EXHIBIT D:

Regulation Tracking Sheet
## ADEQ REGULATIONS TRACKING SHEET

<table>
<thead>
<tr>
<th>Regulation No.</th>
<th>23</th>
<th>Common Name:</th>
<th>Hazardous Waste Management</th>
</tr>
</thead>
</table>

1. **Strawman review** of draft regulations by key groups.

<table>
<thead>
<tr>
<th>U.S. EPA</th>
<th>Initiated</th>
<th>Completed</th>
<th>Incorporated</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>8/24/2010</td>
<td>8/24/2010</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<p>| ADEQ Legal/Admin Industrial/Environmental Groups AR Economic Development Comm. Regulatory Flexibility |
|-------------------------------------------------|---------------------------------|---------------------------------|</p>
<table>
<thead>
<tr>
<th>Initiated</th>
<th>Completed</th>
<th>Incorporated</th>
<th>Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/7/2010</td>
<td>9/10/2010</td>
<td>N/A</td>
<td>Annual (2010) update of Regulation No. 23; to incorporate 8/23/10 federal delisting decision for Tokusen, Inc. (75 FR 51671-51678) and incorporate federal regulatory revisions comprising RCRA Cluster XX (75 FR 1253-1262; 75 FR 12989-13009; and 75 FR 31716-31717).</td>
</tr>
</tbody>
</table>

2. **Proposed regulations** presented to Commission’s **Regulations Committee** for approval to proceed to public comment period.

   **Date:** 9/24/2010  
   **By:** Clyde E. Rhodes, Jr.  
   **Comments/Approval:** Approved for initiation

3. **Legal Notice** of proposed regulations and public hearing:

   **Publication:** Arkansas *Democrat-Gazette*  
   **Dates of publication:** September 29-30, 2010

4. Provide **Legislative Council** with three (3) copies of proposed regulations and the legislative questionnaire at least ten (10) days prior to the first public hearing.

5. **Hold public hearing(s)** on the proposed regulations.

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Hearing chairman</th>
</tr>
</thead>
</table>
   | Commission Room, ADEQ  
   | 5301 Northshore Drive  
   | North Little Rock, AR 72218 | 2:00 p.m., November 3, 2010 | Commissioner W. Thompson |

6. Date of final day of public comment period: 4:30 p.m., November 18, 2010

7. **Final proposed regulations** and **response to comments** prepared by Department.  

   **Date initiated:** November 20, 2010  
   **Date completed:** November 20, 2010

8. Formal presentation to the **Public Health & Welfare Committee** of the Legislative Council.

   **Date:** June 22, 2011  
   **By:** Karen Bassett/Ryan Benefield  
   **Comments/Approval:** Reviewed

9. Formal presentation of proposed final regulation to the **Administrative Rules & Regulations Subcommittee** of the Legislative Council (All Regs).

   **Date:** June 14, 2011  
   **By:** Clyde Rhodes  
   **Comments/Approval:** Reviewed
10. Formal presentation of proposed final regulation to the Commission’s Regulations Committee.
   Date: August 26, 2011
   By: Clyde Rhodes
   Comments/Approval:

11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.
    Date delivered: August 12, 2011

12. Present proposed final regulation to the Commission for adoption.
    Date: August 26, 2011
    By: Clyde Rhodes
    Comments/Approval:

13. Send two copies of adopted regulation to Secretary of State (regulation becomes effective twenty (20) days after filing).
    Date delivered:

14. Formally submit adopted regulation to U.S. EPA.
    Date mailed:

PREPARED BY:
ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

By: _______________________________
    Tom Ezell
    Programs Branch Manager
    Hazardous Waste Division