Exhibit E:

Regulation Tracking Sheet
REGULATION TRACKING SHEET

Regulation No. 30: Arkansas Remedial Action Trust Fund Hazardous Substances Site Priority List

1. **Strawman review** of draft regulations by key groups, if applicable.

<table>
<thead>
<tr>
<th>Initiated</th>
<th>Completed</th>
<th>Incorporated</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>ADEQ Legal/Admin.</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Industrial/ Environmental Groups</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

*Comments:* Governor’s approval on 10/13/2017.

2. **Petition to Initiate Rulemaking** presented to Commission for approval to begin public comment period.

   *Date:* 10/27/2016  
   *By:* Kevin White, Associate Director, Office of Land Resources

   *Comments/Approval:* Rulemaking initiated by Minute Order of the Commission.

3. **Legal notice** of proposed regulations and public hearing.

   *Publication:* Arkansas Democrat Gazette  
   *Dates of Publication:* 10/31/2017 and 11/1/2017

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

   *Date:* 11/4/2017  
   *By:* Kelly Robinson

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

   **Location**  
   **Date**  
   **Hearing Chair**
   
   APC&EC Commission Room  
   12/4/2017  
   C. Moulton

6. Final day of **public comment period:** 12/18/2017

7. **Responsive Summary/Response to Comments** filed with revised markup draft regulation.

   *Date filed:* 1/11/2018

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

   *Date:* 2/5/2018  
   *By:* Kevin White, Associate Director, Office of Land Resources, and Jarrod Zweifel, Senior Manager, Assessment & Remediation for the Office of Land Resources, ADEQ

   *Comments/Approval:* Reviewed

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

   *Date:* 5/15/2018  
   *By:* Julie Linck, Senior Associate Director, Office of Law and Policy, and Michael Grappé, Chief Program Officer
REGULATION TRACKING SHEET

Comments/Approval: Reviewed and approved

10. Motion to Adopt filed with final proposed regulation attached to Motion to Adopt.
    Date Filed: 9/4/2018    Copies Delivered: 9/6/2018

11. Planned presentation of proposed final regulation to the Commission for adoption.
    Date: 9/28/2018    By: Kevin White, Associate Director, Office of Land Resources

PREPARED BY:
ARKANSAS DEPARTMENT
OF ENVIRONMENTAL QUALITY

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