ADEQ REGULATIONS TRACKING SHEET

Regulation No. 33  Common Name: Motor Vehicle Racing Facility Requirements

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

<table>
<thead>
<tr>
<th>initiated</th>
<th>completed</th>
<th>incorporated</th>
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<tbody>
<tr>
<td></td>
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<td>N/A</td>
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   | EPA       | 12/17/07  | N/A          |
   | ADEQ Legal/Admin. | 5/5/2008  | 5/5/2008     |
   | Industrial/ Environmental Groups | 5/15/2008 | 5/19/2008 |

   *Comments:*

2. Proposed regulations presentation to Commission's Regulations Committee for approval to proceed to public comment period.

   *Date:* 6/27/2008  
   *By:* Bates

   *Comments/Approval:* approved

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

   *Publication:* Arkansas Democrat-Gazette
   *Dates of publication:* 7/2-3/08

4. Provide Legislative Council with three copies of proposed regulations and the legislative questionnaire at least ten 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>
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<tbody>
<tr>
<td>ADEQ</td>
<td>8/21/2008</td>
<td>Schueck</td>
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</tbody>
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EXHIBIT D
6. Date of final day of public comment period: 9/5/2008

7. Final proposed regulation and response to comments prepared by Department.
   
   Date initiated: 9/25/2008  
   Date completed: 9/25/2008

   
   Date: 10/6/08  
   By: Bates
   
   Comments/Approval: Approved

9. Formal presentation of proposed final regulation to the Administrative Rules & Regulations Subcommittee of the Legislative Council (All Regs).
   
   Date: 10/1/2008  
   By: Bates
   
   Comments/Approval: Approved

10. Presentation of proposed final regulation to Commission's Regulations Committee.
    
    Date: 10/24/08  
    By: Bates
    
    Comments/Approval: 

11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.
    
    Date Delivered: 10/10/08

12. Present proposed final regulation to the Commission for adoption.
    
    Date: 10/24/08  
    By: Bates
    
    Comments/Approval: 

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

14. Formally submit adopted regulation to EPA.
    
    Date mailed: N/A