	Stricken language would be deleted from and underlined language would be added to the law as it existed prior to this session of the General Assembly.
	Act 1281 of the Regular Session
1	State of Arkansas As Engrossed: H3/29/07
2	86th General Assembly A Bill
3	Regular Session, 2007HOUSE BILL1349
4	
5	By: Joint Budget Committee
6	
7	
8	For An Act To Be Entitled
9	AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL
10	SERVICES AND OPERATING EXPENSES FOR THE ARKANSAS
11	DEPARTMENT OF ENVIRONMENTAL QUALITY FOR THE
12	BIENNIAL PERIOD ENDING JUNE 30, 2009; AND FOR
13	OTHER PURPOSES.
14	
15 16	Subtitle
17	AN ACT FOR THE ARKANSAS DEPARTMENT OF
18	ENVIRONMENTAL QUALITY APPROPRIATION FOR
19	THE 2007-2009 BIENNIUM.
20	
21	
22	BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
23	
24	SECTION 1. REGULAR SALARIES. There is hereby established for the Arkansas
25	Department of Environmental Quality for the 2007-2009 biennium, the following
26	maximum number of regular employees whose salaries shall be governed by the
27	provisions of the Uniform Classification and Compensation Act (Arkansas Code
28	§§21-5-201 et seq.), or its successor, and all laws amendatory thereto.
29	Provided, however, that any position to which a specific maximum annual
30	salary is set out herein in dollars, shall be exempt from the provisions of
31	said Uniform Classification and Compensation Act. All persons occupying
32	positions authorized herein are hereby governed by the provisions of the
33	Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101),
34	or its successor.
35	



1	Maximum Annual				
2				Maximum	Salary Rate
3	Item	Class		No. of	Fiscal Years
4	No.	Code	Title	Employees	2007-2008 2008-2009
5	(1)	9976	ADEQ DIRECTOR	1	\$110,656 \$112,869
6	(2)	9135	ADEQ CHIEF DEPUTY DIRECTOR	1	\$91,244 \$93,068
7	(3)	8709	ADEQ DEP DIR - LAND RESOURCES	1	\$87,228 \$88,972
8	(4)	593Z	CHIEF WATER MANAGEMENT	1	GRADE 26
9	(5)	594Z	DEQ CHIEF AIR DIVISION	1	GRADE 26
10	(6)	R038	ATTORNEY SUPERVISOR	1	GRADE 26
11	(7)	R170	ATTORNEY SPECIALIST	8	GRADE 25
12	(8)	595Z	DEQ CHIEF HAZARDOUS WASTE DIV	1	GRADE 25
13	(9)	596Z	DEQ CHIEF SOLID WASTE DIVISION	1	GRADE 25
14	(10)	597Z	DEQ CHIEF TECHNICAL SVCS DIV	1	GRADE 25
15	(11)	586Z	DEQ ADMINISTRATOR MANAGEMENT SV	CS 1	GRADE 25
16	(12)	592Z	DEQ CHIEF MINING DIVISION	1	GRADE 25
17	(13)	915Z	ADEQ PROGRAM CHIEF	5	GRADE 25
18	(14)	903Z	TECHNICAL ASSISTANCE MANAGER	9	GRADE 24
19	(15)	297Z	GENERAL BUSINESS MANAGER	1	GRADE 24
20	(16)	591Z	DEQ DIVISION CHIEF	5	GRADE 24
21	(17)	X328	DEQ ASST CHIEF WATER POLLUTION	1	GRADE 24
22	(18)	X339	ENGINEER SUPERVISOR	15	GRADE 24
23	(19)	Q020	HAZARDOUS WASTE INSPECTOR SUPV	2	GRADE 23
24	(20)	B012	CHEMIST SUPERVISOR	3	GRADE 23
25	(21)	B106	GEOLOGY SUPERVISOR	5	GRADE 23
26	(22)	D046	SYSTEMS APPLICATIONS SUPERVISOR	2	GRADE 23
27	(23)	D080	APPLICATIONS & SYSTEMS MANAGER	1	GRADE 23
28	(24)	D066	SYSTEMS COORDINATION ANALYST II	1	GRADE 22
29	(25)	D124	LEAD PROGRAMMER/ANALYST	7	GRADE 22
30	(26)	B099	ENVIRONMENTAL PROGRAM MANAGER	1	GRADE 22
31	(27)	D012	NETWORK PLANNING PROJECT LDR	1	GRADE 22
32	(28)	B014	PROFESSIONAL GEOLOGIST	18	GRADE 22
33	(29)	B023	DEQ CHIEF ECOLOGIST	1	GRADE 22
34	(30)	909Z	PROGRAM SUPPORT MANAGER	19	GRADE 22
35	(31)	B006	SR EPIDEMIOLOGIST	4	GRADE 22
36	(32)	Q120	POL C INSPECTOR SUPV	7	GRADE 22

1	(33)	Q006	DEQ PERMIT SUPERVISOR	1	GRADE 22
2	(34)	•	ENGINEER, PE	57	GRADE 22
3	(35)		ENGINEER II	2	GRADE 21
4	(36)			12	GRADE 21
5	(37)	•	APPLICATIONS & SYSTEMS ANALYST	1	GRADE 21
6	(38)	R298	AGENCY PROGRAM COORDINATOR	3	GRADE 21
7	(39)	R376	DEQ ENFORCEMENT ADMINISTRATOR	14	GRADE 21
8	(40)	R460	ENVIRONMENTAL PLANNING SECTION MGR	2	GRADE 21
9	(41)	R462	DEQ PROGRAM COORD SECTION MGR	6	GRADE 21
10	(42)	R488	GRANTS ADMIN SUPV	1	GRADE 21
11	(43)	B126	WATER USE & RESOURCE SPECIALIST	2	GRADE 21
12	(44)	D010	DATA BASE ANALYST	1	GRADE 21
13	(45)	B080	DEQ ECOLOGIST II	11	GRADE 20
14	(46)	D121	USER SUPPORT ANALYST	1	GRADE 20
15	(47)	B010	CHEMIST II	11	GRADE 20
16	(48)	Q061	POL C INSPECTOR	62	GRADE 20
17	(49)	X314	DEQ AIR COMPLIANCE MONITOR	2	GRADE 20
18	(50)	R266	MANAGEMENT PROJECT ANALYST II	22	GRADE 20
19	(51)	R280	ENVIRONMENTAL PROGRAM COORDINATOR	12	GRADE 19
20	(52)	N328	INFORMATION OFFICER II	1	GRADE 18
21	(53)	V040	PURCHASE AGENT II/PURCHASE AGENT	1	GRADE 18
22	(54)	R264	MANAGEMENT PROJECT ANALYST I	1	GRADE 18
23	(55)	R134	PLANNING SPECIALIST II	2	GRADE 18
24	(56)	A111	ACCOUNTANT	2	GRADE 18
25	(57)	N290	COMMERCIAL ARTIST II/GRAPHIC ART II	1	GRADE 17
26	(58)	R010	ADMINISTRATIVE ASSISTANT II	36	GRADE 17
27	(59)	K041	EXECUTIVE SECY/ADMINISTRATIVE SECY	3	GRADE 14
28	(60)	K117	MEDICAL OR LEGAL SECRETARY	3	GRADE 14
29	(61)	K153	SECRETARY II	20	GRADE 13
30		MAX.	NO. OF EMPLOYEES	420	

32 SECTION 2. EXTRA HELP - STATE OPERATIONS. There is hereby authorized, for 33 the Arkansas Department of Environmental Quality - State Operations for the 34 2007-2009 biennium, the following maximum number of part-time or temporary 35 employees, to be known as "Extra Help", payable from funds appropriated 36 herein for such purposes: six (6) temporary or part-time employees, when

needed, at rates of pay not to exceed those provided in the Uniform
 Classification and Compensation Act, or its successor, or this act for the
 appropriate classification.

4

5 SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, 6 to the Arkansas Department of Environmental Quality, to be payable from the 7 Arkansas Department of Environmental Quality Fund Account, for personal 8 services and operating expenses of the Arkansas Department of Environmental 9 Quality - State Operations for the biennial period ending June 30, 2009, the 10 following:

11

12 FISCAL YEARS ITEM 2007-2008 13 NO. 2008-2009 (01) REGULAR SALARIES \$ 2,797,056 \$ 14 2,852,968 15 (02) EXTRA HELP 25,674 25,674 16 (03) PERSONAL SERVICES MATCHING 812,760 824,280 17 (04) MAINT. & GEN. OPERATION (A) OPER. EXPENSE 263,269 268,269 18 19 (B) CONF. & TRAVEL 14,715 14,715 (C) PROF. FEES 20 4,100 4,100 21 (D) CAP. OUTLAY 14,500 9,500 22 (E) DATA PROC. 0 0 TOTAL AMOUNT APPROPRIATED 3,932,074 23 3,999,506 \$ \$

24

SECTION 4. EXTRA HELP - FEDERAL OPERATIONS. There is hereby authorized, 25 26 for the Arkansas Department of Environmental Quality - Federal Operations for 27 the 2007-2009 biennium, the following maximum number of part-time or 28 temporary employees, to be known as "Extra Help", payable from funds 29 appropriated herein for such purposes: thirty-seven (37) temporary or part-30 time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this 31 32 act for the appropriate classification.

33

34 SECTION 5. APPROPRIATION - FEDERAL OPERATIONS. There is hereby 35 appropriated, to the Arkansas Department of Environmental Quality, to be 36 payable from the federal funds as designated by the Chief Fiscal Officer of

1 the State, for personal services and operating expenses of the Arkansas

2 Department of Environmental Quality - Federal Operations for the biennial 3 period ending June 30, 2009, the following:

4

5	ITEM	FISCAL YEARS				
6	NO.	2	007-2008	2008-2009		
7	(01) REGULAR SALARIES	<i>\$</i> 4	,962,718 \$	5,064,693		
8	(02) EXTRA HELP		148,585	148,585		
9	(03) PERSONAL SERVICES MATCHING	1	,507,116	1,528,348		
10	(04) MAINT. & GEN. OPERATION					
11	(A) OPER. EXPENSE	4	,701,647	4,667,447		
12	(B) CONF. & TRAVEL		361,812	329,812		
13	(C) PROF. FEES	2	,484,105	2,394,105		
14	(D) CAP. OUTLAY	1	,819,333	1,755,333		
15	(E) DATA PROC.		0	0		
16	(05) CONTRACTUAL SERVICES	2	<u>,565,000</u>	2,565,000		
17	TOTAL AMOUNT APPROPRIATED	<u>\$ 18</u>	<u>,550,316</u> \$	<u>18,453,323</u>		

18

19 SECTION 6. APPROPRIATION - WASTE WATER LICENSING. There is hereby 20 appropriated, to the Arkansas Department of Environmental Quality, to be 21 payable from the Wastewater Licensing Fund, for personal services and 22 operating expenses of the Arkansas Department of Environmental Quality -23 Waste Water Licensing for the biennial period ending June 30, 2009, the 24 following:

25

26 ITEM

27	NO.		2007-2008	2008-2009
28	(01) REGULAR SALARIES	\$	36,413	\$ 37,087
29	(02) PERSONAL SERVICES MATCHING		11,251	11,388
30	(03) MAINT. & GEN. OPERATION			
31	(A) OPER. EXPENSE		26,632	26,632
32	(B) CONF. & TRAVEL		5,089	5,089
33	(C) PROF. FEES		0	0
34	(D) CAP. OUTLAY		0	0
35	(E) DATA PROC.		0	 0
36	TOTAL AMOUNT APPROPRIATED	<u>\$</u>	79,385	\$ 80,196

FISCAL YEARS

1								
2	SECTION 7. APPROPRIATION - LAND RECLAMATION. There is hereby appropriated,							
3	to the Arkansas Department of Environme	ental Quality, to be payable from the						
4	Land Reclamation Fund, for land reclama	ation contracts of the Arkansas						
5	Department of Environmental Quality - I	and Reclamation for the biennial						
6	period ending June 30, 2009, the follow	ving:						
7								
8	ITEM	FISCAL YEARS						
9	NO.	2007-2008 2008-2009						
10	(01) RECLAMATION CONTRACTS	<u>\$ </u>						
11								
12	SECTION 8. APPROPRIATION - HAZARDOUS	S WASTE PERMIT PROGRAM. There is hereby						
13	appropriated, to the Arkansas Departmen	nt of Environmental Quality, to be						
14	payable from the Hazardous Waste Permit	Fund, for personal services and						
15	operating expenses of the Arkansas Depa	artment of Environmental Quality -						
16	Hazardous Waste Permit Program for the	biennial period ending June 30, 2009,						
17	the following:							
18								
19	ITEM	FISCAL YEARS						
20	<u>NO.</u>	2007-2008 2008-2009						
21	(01) REGULAR SALARIES	\$ 724,267 \$ 739,320						
22	(02) EXTRA HELP	15,795 15,795						
23	(03) PERSONAL SERVICES MATCHING	218,746 221,766						
24	(04) OVERTIME	1,250 1,250						
25	(05) MAINT. & GEN. OPERATION							
26	(A) OPER. EXPENSE	197,304 197,304						
27	(B) CONF. & TRAVEL	47,700 47,700						
28	(C) PROF. FEES	53,000 53,000						
29	(D) CAP. OUTLAY	13,000 13,000						
30	(E) DATA PROC.	00						
31	TOTAL AMOUNT APPROPRIATED	<u>\$ 1,271,062</u> <u>\$ 1,289,135</u>						
32								
33	SECTION 9. APPROPRIATION - RECLAMAT	ION OF ABANDONED MINES. There is hereby						
34	appropriated, to the Arkansas Departmen	nt of Environmental Quality, to be						
35	payable from the Abandoned Mine Reclama	ation Fund, for contractual services of						
36	the Arkansas Department of Environmenta	al Quality - Reclamation of Abandoned						

ITEM		FISC	AL Y	EARS
NO.		2007-2008		2008-200
(01) ABANDONED MINE RECLAMATION CONT	TRACTUAL			
SERVICES	<u>\$</u>	5,700,000	\$	5,700,00
SECTION 10. APPROPRIATION - SURFAC	CE COAL MIN	ING. There i	s he	reby
appropriated, to the Arkansas Departm	ment of Env	ironmental Q	uali	ty, to be
payable from the Surface Coal Mining	Operation 1	Fund, for op	erat	ing expens
of the Arkansas Department of Environ	nmental Qua	lity – Surfa	ce C	oal Mining
the biennial period ending June 30, 2	2009, the f	ollowing:		
ITEM		FISC	AL Y	EARS
NO.		2007-2008		2008-200
(01) MAINT. & GEN. OPERATION				
(A) OPER. EXPENSE	\$	15,000	\$	15,00
(B) CONF. & TRAVEL		0		
(C) PROF. FEES		0		
(D) CAP. OUTLAY		5,000		5,00
(E) DATA PROC.		0		
TOTAL AMOUNT APPROPRIATED	<u>\$</u>	20,000	<u>\$</u>	20,00
SECTION 11. APPROPRIATION - MINING	G RECLAMATI	ON. There is	her	eby
appropriated, to the Arkansas Department				-
payable from the Mine Reclamation Tru	ust Fund, fo	or contractu	al s	ervices of
Arkansas Department of Environmental	Quality - 1	Aining Recla	mati	on for the
biennial period ending June 30, 2009	, the follow	ving:		
ITEM			AL Y	EARS
NO.		2007-2008		2008-200
(01) MINING RECLAMATION CONTRACTUAL				
SERVICES	<u>\$</u>	1,520,000	\$	1,520,00

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the 2007-2009 biennium, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: twenty-three (23) temporary or parttime employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

8 SECTION 13. APPROPRIATION - FEE ADMINISTRATION. There is hereby 9 appropriated, to the Arkansas Department of Environmental Quality, to be 10 payable from the Arkansas Department of Environmental Quality Fee Fund, for 11 personal services and operating expenses of the Arkansas Department of 12 Environmental Quality - Fee Administration for the biennial period ending 13 June 30, 2009, the following:

14

7

15	ITEM	FISCAL YEARS				
16	NO.	2007-2008 2008-2009				
17	(01) REGULAR SALARIES	\$ 6,492,300 \$ 6,621,979				
18	(02) EXTRA HELP	45,000 45,000				
19	(03) PERSONAL SERVICES MATCHING	2,013,945 2,040,272				
20	(04) MAINT. & GEN. OPERATION					
21	(A) OPER. EXPENSE	1,383,468 1,383,468				
22	(B) CONF. & TRAVEL	152,389 152,389				
23	(C) PROF. FEES	2,153,821 2,137,821				
24	(D) CAP. OUTLAY	1,197,450 1,181,450				
25	(E) DATA PROC.	00				
26	TOTAL AMOUNT APPROPRIATED	<u>\$ 13,438,373</u> <u>\$ 13,562,379</u>				

27

SECTION 14. APPROPRIATION - SOLID WASTE PERFORMANCE BONDS PROGRAM. There is hereby appropriated, to the Arkansas Department of Environmental Quality, to be payable from the Solid Waste Performance Bond Fund, for contractual services of the Arkansas Department of Environmental Quality - Solid Waste Performance Bonds Program for the biennial period ending June 30, 2009, the following: 34

35	ITEM	FISCAL	FISCAL YEARS		
36	NO.	2007-2008	2008-2009		

1	(01)	SOLID WASTE	PERFORMANCE	BONDS			
2		CONTRACTUAL	SERVICES		<u>\$</u>	500,000	\$ 500,000
3							

4 SECTION 15. APPROPRIATION - HAZARDOUS WASTE CLEANUP. There is hereby 5 appropriated, to the Arkansas Department of Environmental Quality, to be 6 payable from the Hazardous Substance Remedial Action Trust Fund, for personal 7 services and operating expenses of the Arkansas Department of Environmental 8 Quality - Hazardous Waste Cleanup for the biennial period ending June 30, 9 2009, the following:

10

11 ITEM FISCAL YEARS 12 2007-2008 NO. 2008-2009 (01) REGULAR SALARIES 13 \$ 102,895 \$ 104,952 14 (02) PERSONAL SERVICES MATCHING 33,487 33,905 15 (03) MAINT. & GEN. OPERATION 16 (A) OPER. EXPENSE 99,358 93,358 17 (B) CONF. & TRAVEL 33,960 33,960 (C) PROF. FEES 18 250,000 250,000 261,000 (D) CAP. OUTLAY 19 275,000 20 (E) DATA PROC. 0 0 21 (04) CONTRACTUAL SERVICES 6,502,000 6,502,000 22 (05) DATA PROCESSING PURCHASES 453,937 453,937 23 TOTAL AMOUNT APPROPRIATED 7,736,637 \$ 7,747,112 \$

24

25 SECTION 16. APPROPRIATION - EMERGENCY RESPONSE PROGRAM. There is hereby 26 appropriated, to the Arkansas Department of Environmental Quality, to be 27 payable from the Hazardous Substance Remedial Action Trust Fund, for personal 28 services and operating expenses of the Arkansas Department of Environmental 29 Quality - Emergency Response Program for the biennial period ending June 30, 30 2009, the following:

3	1
J	Τ.

32	ITEM		FISCAL YEARS				
33	NO.		2007-2008		2008-2009		
34	(01)	REGULAR SALARIES	\$ 72,598	\$	74,049		
35	(02)	PERSONAL SERVICES MATCHING	23,139		23,431		
36	(03)	MAINT. & GEN. OPERATION					

1	(A) OPER. EXPENSE	3,833	3,833
2	(B) CONF. & TRAVEL	2,000	2,000
3	(C) PROF. FEES	0	0
4	(D) CAP. OUTLAY	0	0
5	(E) DATA PROC.	0	0
6	(04) CONTRACTUAL SERVICES	372,655	372,655
7	TOTAL AMOUNT APPROPRIATED	<u>\$ 474,225</u>	<u>\$ 475,968</u>

8

9 SECTION 17. APPROPRIATION - ASBESTOS CONTROL PROGRAM. There is hereby 10 appropriated, to the Arkansas Department of Environmental Quality, to be 11 payable from the Asbestos Control Fund, for personal services and operating 12 expenses of the Arkansas Department of Environmental Quality - Asbestos 13 Control Program for the biennial period ending June 30, 2009, the following:

14

15	ITEM		FISC	AL YEARS
16	NO.		2007-2008	2008-2009
17	(01) REGULAR SALARIES	\$	113,313	\$ 115,577
18	(02) PERSONAL SERVICES MATCHING		39,802	40,262
19	(03) MAINT. & GEN. OPERATION			
20	(A) OPER. EXPENSE		29,452	29,452
21	(B) CONF. & TRAVEL		4,090	4,090
22	(C) PROF. FEES		2,100	2,100
23	(D) CAP. OUTLAY		3,200	3,200
24	(E) DATA PROC.		0	<u> 0</u>
25	TOTAL AMOUNT APPROPRIATED	<u>\$</u>	191,957	<u>\$ 194,681</u>

26

33

27 SECTION 18. APPROPRIATION - SOLID WASTE MANAGEMENT AND RECYCLING PROGRAM. 28 There is hereby appropriated, to the Arkansas Department of Environmental 29 Quality, to be payable from the Solid Waste Management Recycling Fund, for 30 personal services and operating expenses of the Arkansas Department of 31 Environmental Quality - Solid Waste Management and Recycling Program for the 32 biennial period ending June 30, 2009, the following:

34	ITEM		FISCAL YEARS		
35	NO.			2007-2008	2008-2009
36	(01)	REGULAR SALARIES	\$	744,722	\$ 759,606

1	(02) PERSONAL SERVICES MATCHING		235,177	238,201
2	(03) MAINT. & GEN. OPERATION			
3	(A) OPER. EXPENSE		120,529	120,529
4	(B) CONF. & TRAVEL		15,668	15,668
5	(C) PROF. FEES		0	0
6	(D) CAP. OUTLAY		20,000	20,000
7	(E) DATA PROC.		0	0
8	(04) RECYCLING GRANTS	4	,650,000	4,650,000
9	(05) ELECTRONIC WASTE RECYCLING			
10	INFRASTRUCTURE		2,500,000	2,500,000
11	TOTAL AMOUNT APPROPRIATED	<u>\$</u>	<u>8,286,096</u>	<u>\$ 8,304,004</u>
12				
13	SECTION 19. APPROPRIATION - REGULATED	SUBSTANCE	STORAGE 1	TANK PROGRAM.
14	There is hereby appropriated, to the Arka	nsas Depa	rtment of	Environmental
15	Quality, to be payable from the Regulated	Substanc	e Storage	Tank Program
16	Fund, for personal services and operating	; expenses	of the An	ckansas Department
17	of Environmental Quality - Regulated Subs	tance Sto	rage Tank	Program for the
18	biennial period ending June 30, 2009, the		-	
			-	
18			g:	AL YEARS
18 19	biennial period ending June 30, 2009, the	e followin	g:	AL YEARS
18 19 20	biennial period ending June 30, 2009, the	e followin	g: FISCA	AL YEARS 2008-2009
18 19 20 21	biennial period ending June 30, 2009, the ITEM NO.	e followin 2	g: FISCA 007-2008	AL YEARS 2008-2009
18 19 20 21 22	biennial period ending June 30, 2009, the ITEM <u>NO.</u> (01) REGULAR SALARIES	e followin 2	g: FISCA 007-2008 663,690	AL YEARS 2008-2009 \$ 677,310
18 19 20 21 22 23	biennial period ending June 30, 2009, the ITEM <u>NO.</u> (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING	e followin 2	g: FISCA 007-2008 663,690	AL YEARS 2008-2009 \$ 677,310
18 19 20 21 22 23 24	biennial period ending June 30, 2009, the ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION	e followin 2	g: FISCA 007-2008 663,690 213,383	AL YEARS 2008-2009 \$ 677,310 216,240
18 19 20 21 22 23 24 25	biennial period ending June 30, 2009, the ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE	e followin 2	g: FISCA 007-2008 663,690 213,383 72,928	AL YEARS 2008-2009 \$ 677,310 216,240 71,128
18 19 20 21 22 23 24 25 26	biennial period ending June 30, 2009, the ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL	e followin 2	g: FISCA 007-2008 663,690 213,383 72,928 5,005	AL YEARS 2008-2009 \$ 677,310 216,240 71,128 5,005
18 19 20 21 22 23 24 25 26 27	biennial period ending June 30, 2009, the ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES	e followin 2	g: FISCA 007-2008 663,690 213,383 72,928 5,005 0	AL YEARS 2008-2009 \$ 677,310 216,240 71,128 5,005 0
18 19 20 21 22 23 24 25 26 27 28	biennial period ending June 30, 2009, the ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY	e followin 2	g: FISCA 007-2008 663,690 213,383 72,928 5,005 0 0 0 0	AL YEARS 2008-2009 \$ 677,310 216,240 71,128 5,005 0
18 19 20 21 22 23 24 25 26 27 28 29	biennial period ending June 30, 2009, the ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.	followin	g: FISCA 007-2008 663,690 213,383 72,928 5,005 0 0 0 0	AL YEARS 2008-2009 \$ 677,310 216,240 71,128 5,005 0 0 0 0
 18 19 20 21 22 23 24 25 26 27 28 29 30 	biennial period ending June 30, 2009, the ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.	: followin 2 \$ <u>\$</u>	g: FISCA 007-2008 663,690 213,383 72,928 5,005 0 0 0 0 0 0 0 0 0 0 0 0 0	AL YEARS 2008-2009 \$ 677,310 216,240 71,128 5,005 0 0 0 <u>0</u> <u>\$ 969,683</u>
 18 19 20 21 22 23 24 25 26 27 28 29 30 31 	biennial period ending June 30, 2009, the ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPRIATED	: followin 2 \$ <u>\$</u> STORAGE T	g: FISCA 007-2008 663,690 213,383 72,928 5,005 0 0 0 0 0 0 0 0 0 0 0 0 0	AL YEARS 2008-2009 \$ 677,310 216,240 71,128 5,005 0 0 0 \$ 969,683 FUND. There is

be payable from the Petroleum Storage Tank Trust Fund, for personal services and operating expenses of the Arkansas Department of Environmental Quality -Petroleum Storage Tank Program for the biennial period ending June 30, 2009,

the following:

1

-					
2					
3	ITEM		FISC	AL	YEARS
4	NO.		2007-2008		2008-2009
5	(01) REGULAR SALARIES	\$	408,879	\$	418,855
6	(02) PERSONAL SERVICES MATCHING		119 , 585		122,088
7	(03) MAINT. & GEN. OPERATION				
8	(A) OPER. EXPENSE		19,022,200		18,999,800
9	(B) CONF. & TRAVEL		3,005		3,005
10	(C) PROF. FEES		2,500,156		2,500,156
11	(D) CAP. OUTLAY		40,000		0
12	(E) DATA PROC.		0		0
13	TOTAL AMOUNT APPROPRIATED	\$	22,093,825	\$	22,043,904
14					
15	SECTION 21. APPROPRIATION - REGULATED S	TORA	GE TANK PROGR	AM	- FEDERAL.
16	There is hereby appropriated, to the Arkar	isas l	Department of	En	vironmental
17	Quality, to be payable from the federal fu	inds a	as designated	by	the Chief
18	Fiscal Officer of the State, for contractu	al so	ervices of th	e A	rkansas
19	Department of Environmental Quality - Regu	late	d Storage Tan	k P	rogram -
20	Federal for the biennial period ending Jur	ie 30	, 2009, the f	011	owing:
21					-
22	ITEM		FISC	AL '	YEARS
23	NO.		2007-2008		2008-2009
24	(01) REGULATED STORAGE TANK & CONTRACTUAL				
25	SERVICES	\$	3,925,000	\$	3,925,000
26					<u>.</u>
27	SECTION 22. APPROPRIATION - LANDFILL PC	ST-C	LOSURE PROGRA	м. :	There is hereby
28	appropriated, to the Arkansas Department o				-
29	payable from the Landfill Post-Closure Tru				•
30	operating expenses of the Arkansas Departm		-		
31	Landfill Post-Closure Program for the bier				
32	the following:			5 5	, _ ~ ~ , ,
33					
34	ITEM		FISC	AT.	YEARS
35	NO.		2007-2008		2008-2009
36	(01) REGULAR SALARIES	\$	278,913	\$	284,489
50	(VI) REGULAR DALAKIED	Ŷ	270,713	Ŷ	204,407

1	(02) PERSONAL SERVICES MATCHING 81,820 82,952
2	(03) MAINT. & GEN. OPERATION
3	(A) OPER. EXPENSE 30,923 30,923
4	(B) CONF. & TRAVEL 6,000 6,000
5	(C) PROF. FEES 0 0
6	(D) CAP. OUTLAY 5,000 5,000
7	(E) DATA PROC.00
8	(04) CONTRACTUAL SERVICES 7,433,373 7,433,373
9	TOTAL AMOUNT APPROPRIATED \$ 7,836,029 \$ 7,842,737
10	
11	SECTION 23. APPROPRIATION - WASTE TIRE RECYCLING PROGRAM. There is hereby
12	appropriated, to the Arkansas Department of Environmental Quality, to be
13	payable from the Waste Tire Grant Fund, for waste tire recycling grants of
14	the Arkansas Department of Environmental Quality - Waste Tire Recycling
15	Program for the biennial period ending June 30, 2009, the following:
16	
17	ITEM FISCAL YEARS

1/	LIEN			FISCAL IF	AND
18	NO.			2007-2008	2008-2009
19	(01)	WASTE TIRE RECYCLING GRANTS	<u>\$</u>	6,425,000 \$	6,425,000

21 SECTION 24. APPROPRIATION - STATE MARKETING BOARD FOR RECYCLABLES PROGRAM. 22 There is hereby appropriated, to the Arkansas Department of Environmental 23 Quality, to be payable from the Marketing Board Fund, for personal services 24 and operating expenses of the Arkansas Department of Environmental Quality -25 State Marketing Board for Recyclables Program for the biennial period ending 26 June 30, 2009, the following:

27

20

28 ITEM

20		11504	
29	NO.	2007-2008	2008-2009
30	(01) REGULAR SALARIES	\$ 1,500	\$ 1,500
31	(02) PERSONAL SERVICES MATCHING	115	115
32	(03) MAINT. & GEN. OPERATION		
33	(A) OPER. EXPENSE	13,846	13,846
34	(B) CONF. & TRAVEL	6,415	6,415
35	(C) PROF. FEES	7,000	7,000
36	(D) CAP. OUTLAY	3,125	3,125

FISCAL YEARS

1	(E) DATA PROC.		0	 0
2	TOTAL AMOUNT APPROPRIATED	<u>\$</u>	32,001	\$ 32,001

4 SECTION 25. APPROPRIATION - ENVIRONMENTAL EDUCATION PROGRAM. There is 5 hereby appropriated, to the Arkansas Department of Environmental Quality, to 6 be payable from the Environmental Education Fund, for personal services and 7 operating expenses of the Arkansas Department of Environmental Quality -8 Environmental Education Program for the biennial period ending June 30, 2009, 9 the following:

10

11 ITEM FISCAL YEARS 12 2007-2008 NO. 2008-2009 13 (01) REGULAR SALARIES \$ 40,110 \$ 40,912 14 (02) PERSONAL SERVICES MATCHING 12,342 12,505 15 (03) MAINT. & GEN. OPERATION 16 (A) OPER. EXPENSE 151,961 151,961 17 (B) CONF. & TRAVEL 8,000 8,000 18 (C) PROF. FEES 94,000 94,000 (D) CAP. OUTLAY 11,000 19 11,000 20 (E) DATA PROC. 0 0 21 TOTAL AMOUNT APPROPRIATED 317,413 318,378 \$ \$

22

23 SECTION 26. APPROPRIATION - LEAD-BASED PAINT HAZARD PROGRAM. There is 24 hereby appropriated, to the Arkansas Department of Environmental Quality, to 25 be payable from the Lead-Based Paint Hazard Fund, for operating expenses of 26 the Lead-Based Paint Hazard Program of the Arkansas Department of 27 Environmental Quality for the biennial period ending June 30, 2009, the 28 following:

30	0 ITEM FISCAL YEARS		YEARS	
31	NO.		2007-2008	2008-2009
32	(01) MAINT. & GEN. OPERATION			
33	(A) OPER. EXPENSE	\$	16,825 \$	16,825
34	(B) CONF. & TRAVEL		1,425	1,425
35	(C) PROF. FEES		0	0
36	(D) CAP. OUTLAY		0	0

1	(E) DATA PROC.		0		0
2	TOTAL AMOUNT APPROPRIATED	<u>\$</u>	18,250	\$	18,250
3					
4	SECTION 27. APPROPRIATION - SMALL B	JSINESS LOA	NS. There	is he	reby
5	appropriated, to the Arkansas Departmen	nt of Envir	onmental Q	ualit	y, to be
6	payable from the Small Business Revolv:	ing Loan Fu	nd, for pr	ovidi	ng loans to
7	small businesses for projects to meet a	regulatory	mandates i	n pol	lution
8	control and prevention technologies of	the Arkans	as Departm	ent o	f
9	Environmental Quality for the biennial	period end	ing June 3	0,20	09, the sum
10	of		•••••	••••	\$1,100,000.
11					
12	SECTION 28. APPROPRIATION - SMALL BU	JSINESS REV	OLVING LOA	N PRO	GRAM. There
13	is hereby appropriated, to the Arkansas	s Departmen	t of Envir	onmen	tal Quality,
14	to be payable from the Small Business H	Revolving L	oan Fund,	for p	ersonal
15	services and operating expenses of the	Arkansas D	epartment	of En	vironmental
16	Quality - Small Business Revolving Loan	n Program f	or the bie	nnial	period
17	ending June 30, 2009, the following:				
18					
19	ITEM		FISC	AL YE	ARS
19 20	ITEM NO.		FISC 2007-2008	AL YE	ARS 2008-2009
		\$			
20	NO.		2007-2008		2008-2009
20 21	NO. (01) REGULAR SALARIES		2007-2008 27,993		2008-2009 28,552
20 21 22	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING		2007-2008 27,993		2008-2009 28,552
20 21 22 23	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION		2007-2008 27,993 9,881	Ş	2008-2009 28,552 9,996
20 21 22 23 24	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE		2007-2008 27,993 9,881 11,010	Ş	2008-2009 28,552 9,996 11,010
20 21 22 23 24 25	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL		2007-2008 27,993 9,881 11,010 3,650	Ş	2008-2009 28,552 9,996 11,010 3,650
20 21 22 23 24 25 26	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES		2007-2008 27,993 9,881 11,010 3,650 5,000	Ş	2008-2009 28,552 9,996 11,010 3,650 5,000
20 21 22 23 24 25 26 27	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY		2007-2008 27,993 9,881 11,010 3,650 5,000 0	Ş	2008-2009 28,552 9,996 11,010 3,650 5,000 0
20 21 22 23 24 25 26 27 28	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.		2007-2008 27,993 9,881 11,010 3,650 5,000 0 0 0	\$	2008-2009 28,552 9,996 11,010 3,650 5,000 0 0
20 21 22 23 24 25 26 27 28 29	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.	\$ <u>\$</u>	2007-2008 27,993 9,881 11,010 3,650 5,000 0 0 57,534	\$ 	2008-2009 28,552 9,996 11,010 3,650 5,000 0 0 58,208
20 21 22 23 24 25 26 27 28 29 30	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPRIATED	\$ <u>\$</u> ANCE PARTNE	2007-2008 27,993 9,881 11,010 3,650 5,000 0 0 57,534 RSHIP SYST	\$ <u>\$</u> EM EX	2008-2009 28,552 9,996 11,010 3,650 5,000 0 0 58,208 PENSES. There
20 21 22 23 24 25 26 27 28 29 30 31	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPRIATED SECTION 29. APPROPRIATION - PERFORMA	\$ <u>\$</u> ANCE PARTNE 5 Departmen	2007-2008 27,993 9,881 11,010 3,650 5,000 0 0 57,534 RSHIP SYST	\$ <u>\$</u> EM EX onmen	2008-2009 28,552 9,996 11,010 3,650 5,000 0 0 58,208 PENSES. There tal Quality,
20 21 22 23 24 25 26 27 28 29 30 31 32	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPRIATED SECTION 29. APPROPRIATION - PERFORMA is hereby appropriated, to the Arkansas to be payable from the Performance Part designing and establishing a management	\$ <u>\$</u> ANCE PARTNE s Departmen tnership Tr t organizat	2007-2008 27,993 9,881 11,010 3,650 5,000 0 0 57,534 RSHIP SYST t of Envir rust Fund, ion of the	\$ <u>\$</u> EM EX onmen for e Arka	2008-2009 28,552 9,996 11,010 3,650 5,000 0 0 58,208 PENSES. There tal Quality, xpenses of nsas
20 21 22 23 24 25 26 27 28 29 30 31 32 33	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPRIATED SECTION 29. APPROPRIATION - PERFORMA is hereby appropriated, to the Arkansas to be payable from the Performance Part	\$ <u>\$</u> ANCE PARTNE s Departmen tnership Tr t organizat	2007-2008 27,993 9,881 11,010 3,650 5,000 0 0 57,534 RSHIP SYST t of Envir rust Fund, ion of the	\$ <u>\$</u> EM EX onmen for e Arka	2008-2009 28,552 9,996 11,010 3,650 5,000 0 0 58,208 PENSES. There tal Quality, xpenses of nsas

1	
2	ITEM FISCAL YEARS
3	NO. 2007-2008 2008-2009
4	(01) PERFORMANCE INTEGRATED INFORMATION
5	SYSTEM EXPENSES \$ 600,000 \$ 600,000
6	
7	SECTION 30. APPROPRIATION - ENVIRONMENTAL SETTLEMENT TRUST. There is
8	hereby appropriated, to the Arkansas Department of Environmental Quality, to
9	be payable from the ADEQ Environmental Settlement Trust Fund, for expenses as
10	authorized through various settlement agreements benefiting the State of
11	Arkansas as administered through the Arkansas Department of Environmental
12	Quality for the biennial period ending June 30, 2009, the sum of
13	\$1,500,000.
14	
15	SECTION 31. APPROPRIATION - COMPUTER AND ELECTRONIC RECYCLING. There is
16	hereby appropriated, to the Arkansas Department of Environmental Quality, to
17	be payable from the Computer and Electronic Recycling Fund, for grants and
18	expenses of the Arkansas Department of Environmental Quality - Computer and
19	Electronic Recycling for the biennial period ending June 30, 2009, the
20	following:
21	
22	ITEM FISCAL YEARS
23	NO. 2007-2008 2008-2009
24	(01) COMPUTER AND ELECTRONICS RECYCLING
25	MANAGEMENT EXPENSES OR GRANTS <u>\$ 250,000</u> <u>\$ 250,000</u>
26	
27	SECTION 32. REGULAR SALARIES - POLLUTION CONTROL AND ECOLOGY COMMISSION -
28	ADMINISTRATIVE HEARING OFFICER. There is hereby established for the Arkansas
29	Department of Environmental Quality for the 2007-2009 biennium, the following
30	maximum number of regular employees whose salaries shall be governed by the
31	provisions of the Uniform Classification and Compensation Act (Arkansas Code
32	<pre>§§21-5-201 et seq.), or its successor, and all laws amendatory thereto.</pre>
33 27	Provided, however, that any position to which a specific maximum annual
34 25	salary is set out herein in dollars, shall be exempt from the provisions of
35	said Uniform Classification and Compensation Act. All persons occupying
36	positions authorized herein are hereby governed by the provisions of the

Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101),
 or its successor.

2	of its successor.				
3					
4			Maxim	um Annual	
5		Maximum	Sal	ary Rate	
6	Item Class	No. of	Fisc	al Years	
7	No. Code Title	Employees	2007-2008	2008-2009	
8	(1) R007 POL C ADMIN HEARING OFFICER	1	GR	ADE 26	
9	(2) R264 MANAGEMENT PROJECT ANALYST	I 1	GR	ADE 18	
10	(3) K117 MEDICAL OR LEGAL SECRETARY	1	GR	ADE 14	
11	MAX. NO. OF EMPLOYEES	3			
12					
13	SECTION 33. APPROPRIATION - POLLUTION	CONTROL AND ECO	LOGY COMM	ISSION -	
14	ADMINISTRATIVE HEARING OFFICER. There is hereby appropriated, to the Arkansas				
15	Department of Environmental Quality, to b	be payable from	the Arkan	sas	
16	Department of Environmental Quality Fee D	Fund, for person	al servic	es and	
17	operating expenses of the Arkansas Depart	tment of Environ	mental Qu	ality -	
18	Administrative Hearing Officer for the b	iennial period e	nding Jun	e 30, 2009,	
19	the following:				
20					
21	ITEM	F	FISCAL YEARS		
22	NO.	2007-20	08	2008-2009	
23	(01) REGULAR SALARIES	\$ 141,1	11 \$	143,744	
24	(02) PERSONAL SERVICES MATCHING	40,0	63	40,597	
25	(03) MAINT. & GEN. OPERATION				
26	(A) OPER. EXPENSE	88,2	17	88,217	
27	(B) CONF. & TRAVEL	5,9	22	5,922	
28	(C) PROF. FEES		0	0	
29	(D) CAP. OUTLAY		0	0	
30	(E) DATA PROC.		0	0	
31	TOTAL AMOUNT APPROPRIATED	<u>\$ 275,3</u>	<u>13</u> \$	278,480	
32					
33	SECTION 34. APPROPRIATION - POLLUTION	CONTROL AND ECO	LOGY COMM	ISSION -	
34	EXPENSES. There is hereby appropriated, to the Arkansas Department of				
35	Environmental Quality, to be payable from	n the Miscellane	ous Agenc	ies Fund	
36	Account, for expenses of the Pollution Co	ontrol and Ecolo	gy Commis	sion of the	

1 Arkansas Department of Environmental Quality for the biennial period ending 2 June 30, 2009, the following: 3 4 ITEM FISCAL YEARS 5 NO. 2007-2008 2008-2009 6 (01) PC&E COMMISSION 3**,**977 \$ \$ 3,977 7 8 SECTION 35. APPROPRIATION - NON HAZARDOUS SITE CLEAN UP. There is hereby 9 appropriated, to the Arkansas Department of Environmental Quality, to be payable from the Arkansas Department of Environmental Quality Fee Trust Fund, 10 11 for the clean up of non hazardous sites which pose a threat to the 12 environment for the biennial period ending June 30, 2009, the following: 13 14 15 ITEMFISCAL YEARS 16 2007-2008 No. 2008-2009 17 (01) CONTRACTUAL SERVICES 500,000 \$ 1,000,000 Ś 18 19 SECTION 36. Arkansas Code Annotated 8-1-105 is amended to read as follows: (a) An "Arkansas Department of Environmental Quality Fee Trust Fund" is 20 established on the books of the Treasurer of State, the Auditor of State, and 21 22 the Chief Fiscal Officer of the State. 23 (b) All interest earnings and fees collected under the provisions of all laws 24 administered by the Arkansas Department of Environmental Quality shall be 25 deposited in this fund unless otherwise provided by law. The department shall 26 use these funds to defray the costs of operating the department. 27 SECTION 37. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 28 29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. EXTRA 30 HELP - HAZARDOUS WASTE PERMIT PROGRAM. There is hereby authorized, for the Arkansas Department of Environmental Quality - Hazardous Waste Permit Program 31 32 for the, 2005-2007 2007-2009 biennium, the following maximum number of part-33 time or temporary employees, to be known as "Extra Help", payable from funds 34 appropriated herein for such purposes: Four (4) temporary or part-time 35 employees, when needed, at rates of pay not to exceed those provided in the 36 Uniform Classification and Compensation Act, or its successor, for the

appropriate classification. These four positions are utilized for a specific
 project and are specifically exempt from the limitations, either by act or
 regulation, of hours worked. The provisions of this section shall be in
 effect only from July 1, 2005 2007 through June 30, 2007 2009.

6 SECTION 38. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. EQUIPMENT 8 PURCHASE RESTRICTIONS. Expenditures from the Hazardous Substance Remedial 9 Action Trust Fund for the purchase of departmental laboratory equipment, 10 including maintenance contracts, and data processing equipment and mission-11 critical software, including maintenance contracts, as appropriated in 12 Section 15, in Items (03)(D) and (05) shall be funded only through interest 13 earnings from the Hazardous Substance Remedial Action Trust Fund. Further, 14 the Department shall report biennially to the Legislative Council all 15 expenditures from interest earnings for these purchases. The provisions of 16 this section shall be in effect only from July 1, 2005 2007 through June 30, 17 2007 2009.

18

5

19

20 SECTION *39*. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. HAZARDOUS 22 WASTE CLEANUP APPROPRIATION. Any unexpended balance in Section 15 hereof, of 23 item (04) Contractual Services which remains at the close of the fiscal year 24 ending June 30, <u>2006</u> <u>2008</u> shall be carried forward and made available for the 25 same purpose for the fiscal year ending June 30, <u>2007</u> <u>2009</u>.

26 Any carry forward of unexpended balance of appropriation and/or funding as

27 <u>authorized herein, may be carried forward under the following conditions:</u>

28 (1) Prior to June 30, 2008 the Agency shall by written statement set forth

29 <u>its reason(s) for the need to carry forward said appropriation and/or funding</u>

30 to the Department of Finance and Administration Office of Budget;

31 (2) The Department of Finance and Administration Office of Budget shall

32 report to the Arkansas Legislative Council all amounts carried forward from

33 the first fiscal year of the biennium to the second fiscal year of the

34 <u>biennium by the September Arkansas Legislative Council or Joint Budget</u>

35 <u>Committee meeting in the second fiscal year of the biennial period which</u>

36 report shall include the name of the Agency, Board, Commission or Institution

1	and the amount of the appropriation and/or funding carried forward from the
2	first fiscal year to the second fiscal year, the program name or line item,
3	the funding source of that appropriation and a copy of the written request
4	set forth in (1) above;
5	(3) Each Agency, Board, Commission or Institution shall provide a written
6	report to the Arkansas Legislative Council or Joint Budget Committee
7	containing all information set forth in item (2) above, along with a written
8	statement as to the current status of the project, contract, purpose etc. for
9	which the carry forward was originally requested no later than thirty (30)
10	days prior to the time the Agency, Board, Commission or Institution presents
11	its budget request to the Arkansas Legislative Council/Joint Budget
12	Committee; and
13	(4) Thereupon, the Department of Finance and Administration shall include
14	all information obtained in item (3) above in the biennial budget manuals
15	and/or a statement of non-compliance by the Agency, Board, Commission or
16	Institution.
17	The provisions of this section shall be in effect only from July 1, 2005
18	<u>2007</u> through June 30, 2007 <u>2009</u> .
19	
20	SECTION 40. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
21	CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
22	PERFORMANCE PARTNERSHIP SYSTEMS EXPENSES APPROPRIATION. Any unexpended
23	balance of the appropriation authorized in Section 29 hereof, of item (01)
24	PERFORMANCE INTEGRATED INFORMATION SYSTEM EXPENSES which remains at the close
25	of the fiscal year ending June 30, $\frac{2006}{2008}$ shall be carried forward and
26	made available for the same purpose for the fiscal year ending June 30, $\frac{2007}{2007}$
27	<u>2009</u> .
28	Any carry forward of unexpended balance of appropriation and/or funding as
29	authorized herein, may be carried forward under the following conditions:
30	(1) Prior to June 30, 2008 the Agency shall by written statement set forth
31	its reason(s) for the need to carry forward said appropriation and/or funding
32	to the Department of Finance and Administration Office of Budget;
33	(2) The Department of Finance and Administration Office of Budget shall
34	report to the Arkansas Legislative Council all amounts carried forward from
35	the first fiscal year of the biennium to the second fiscal year of the
36	biennium by the September Arkansas Legislative Council or Joint Budget

1	Committee meeting in the second fiscal year of the biennial period which
2	report shall include the name of the Agency, Board, Commission or Institution
3	and the amount of the appropriation and/or funding carried forward from the
4	first fiscal year to the second fiscal year, the program name or line item,
5	the funding source of that appropriation and a copy of the written request
6	set forth in (1) above;
7	(3) Each Agency, Board, Commission or Institution shall provide a written
8	report to the Arkansas Legislative Council or Joint Budget Committee
9	containing all information set forth in item (2) above, along with a written
10	statement as to the current status of the project, contract, purpose etc. for
11	which the carry forward was originally requested no later than thirty (30)
12	days prior to the time the Agency, Board, Commission or Institution presents
13	its budget request to the Arkansas Legislative Council/Joint Budget
14	Committee; and
15	(4) Thereupon, the Department of Finance and Administration shall include
16	all information obtained in item (3) above in the biennial budget manuals
17	and/or a statement of non-compliance by the Agency, Board, Commission or
18	Institution.
19	The provisions of this section shall be in effect only from July 1, 2005
20	<u>2007</u> through June 30, 2007 <u>2009</u> .
21	
22	SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
23	CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
24	APPROPRIATIONS RESTRICTIONS. No expenditure from the Environmental Settlement
25	Trust Fund for information technology needs may be made without prior
26	approval of the Chief Fiscal Officer of the State, after seeking review of
27	the Arkansas Legislative Council. Further, utilization of this appropriation
28	for information technology needs of the Arkansas Department of Environmental
29	Quality must also be approved by the Executive Chief Information Officer
30	after the project is evaluated on the methodology recommended by the Chief
31	Information Officer and the CIO Council, including an analysis of the return
32	on investment and linkage to the Department's business objectives. Any
33	approved projects and expenditures for information technology from the
34	Environmental Settlement Trust Fund shall be reported annually to the Joint
35	Committee on Advanced Communications and Information Technology.
36	

03-29-2007 10:34 KCS037

1 SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ADEQ 2 ASBESTOS PROGRAM. The fees collected pursuant to Arkansas Code 20-27-1004(5) 3 4 shall be used by the department to fund operational expenses and to provide 5 and train personnel to administer an asbestos program, as funding is 6 available, including: 7 (a) Personnel dedicated to issue certificates and licenses to qualified 8 persons/companies, to perform audit of trainers, and to regularly update the 9 ADEQ web page providing a listing of asbestos licensed parties; (b) Personnel who are trained as asbestos supervisors as defined by Arkansas 10 11 Code 20-27-1003 and Arkansas Pollution Control and Ecology Commission 12 Regulation No.21 to approve asbestos Notices of Intent, perform and coordinate asbestos inspections, conduct enforcement actions, and provide 13 14 regulatory compliance information to assist the regulated community. Asbestos 15 inspectors shall have personal protective equipment when needed to enter a 16 regulated area; and 17 (c) Other personnel as necessary to administer the asbestos program. 18

19 SECTION 43. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 20 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. REPORTING 21 REQUIREMENTS. The Department shall present the following data to Legislative 22 Council quarterly, due by the 15th day of the month following the quarter, 23 beginning July 15, 2005 2007:

24 a) Number and type of environmental permits currently authorized by the

25 Department and the Pollution Control and Ecology Commission in each 26 environmental permit category;

b) Total funds collected from permit fees for each permit category and thepercent increase or decrease in permit fees annually;

29 c) Description of each environmental permit application pending in each

30 environmental permit category, the number of days each permit has been

31 pending, and the reasons for delays in issuing permits for each permit that

32 has been pending for more than 45 days;

d) Number and type of enforcement actions initiated by the Department, the
geographic location of each violation and the total fines and collections
from Supplemental Environmental Projects, the percent increase or decrease in
fines levied annually and

e) Description of all pending rulemaking activities and justifications
 thereof, including economic impact and environmental benefit analysis.
 The provisions of this section shall be in effect only from July 1, 2005
 <u>2007</u> through June 30, 2007 <u>2009</u>.

6 SECTION 44. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND 8 TRANSFER PROVISION. Upon approval of the Chief Fiscal Officer of the State, for each fiscal year of the 2005-2007 2007-2009 biennium, the Arkansas 9 Department of Environmental Quality may transfer from various department 10 11 funds to the Arkansas Department of Environmental Quality Fund Account, the 12 sum of \$3,731,371 \$3,866,298 in fiscal year 2005-2006 2007-2008 and \$3,816,614 \$3,866,635 in fiscal year 2006-2007 2008-2009, for the exclusive 13 14 purpose of supplementing funding for the appropriation provided in SECTION 3. 15 APPROPRIATION - STATE OPERATIONS. The funds shall be used for personal 16 services and operating expenses of the Arkansas Department of Environmental 17 Quality - State Operations. Funds which remain in the Arkansas Department of Environmental Quality Fund Account at the close of each fiscal year of the 18 19 2005-2007 2007-2009 biennium shall be carried forward and made available for the same purpose for the following fiscal year. These funds shall be used for 20 21 the purpose stated above.

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23 SECTION 45. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. REPORTING 25 REQUIREMENTS. For the purposes of the fund transfers provided for in SECTION 26 42 - FUND TRANSFER PROVISION, the amounts transferred shall not be considered 27 as part of any statutory limitation on the use of funds for administration of 28 programs of the Department.

29

SECTION 46. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. <u>CARRY</u>
 FORWARD. Any unexpended balances of appropriation and funds authorized in
 Section 31 for Computer and Electronic Recycling Management Expenses or
 Grants, which remains at the close of fiscal year ending June 30, 2008 shall
 be carried forward and made available for the same purpose for the fiscal
 year ending June 30, 2009.

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1	Any carry forward of unexpended balance of appropriation and/or funding as
2	authorized herein, may be carried forward under the following conditions:
3	(1) Prior to June 30, 2008 the Agency shall by written statement set forth
4	its reason(s) for the need to carry forward said appropriation and/or funding
5	to the Department of Finance and Administration Office of Budget;
6	(2) The Department of Finance and Administration Office of Budget shall
7	report to the Arkansas Legislative Council all amounts carried forward from
8	the first fiscal year of the biennium to the second fiscal year of the
9	biennium by the September Arkansas Legislative Council or Joint Budget
10	Committee meeting in the second fiscal year of the biennial period which
11	report shall include the name of the Agency, Board, Commission or Institution
12	and the amount of the appropriation and/or funding carried forward from the
13	first fiscal year to the second fiscal year, the program name or line item,
14	the funding source of that appropriation and a copy of the written request
15	set forth in (1) above;
16	(3) Each Agency, Board, Commission or Institution shall provide a written
17	report to the Arkansas Legislative Council or Joint Budget Committee
18	containing all information set forth in item (2) above, along with a written
19	statement as to the current status of the project, contract, purpose etc. for
20	which the carry forward was originally requested no later than thirty (30)
21	days prior to the time the Agency, Board, Commission or Institution presents
22	its budget request to the Arkansas Legislative Council/Joint Budget
23	Committee; and
24	(4) Thereupon, the Department of Finance and Administration shall include
25	all information obtained in item (3) above in the biennial budget manuals
26	and/or a statement of non-compliance by the Agency, Board, Commission or
27	Institution.
28	The provisions of this section shall be in effect only from July 1, 2007
29	through June 30, 2009.
30	
31	SECTION 47. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
32	CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. LANDFILL
33	POST-CLOSURE CLEAN UP RESTRICTIONS. Any expenditures in excess of \$50,000
34	per site from the Landfill Post-Closure Trust Fund, as appropriated in
35	Section 22, Item (04) for corrective action to remedy environmental impacts
36	of closed disposal sites previously operated as a landfill pursuant to state

1	law will be prioritized and authorized by the Commission after addressing
2	corrective actions needed to address environmental impacts form from
3	permitted landfills closed properly. The total of the said expenditures for
4	the biennium shall not exceed 5 percent of the fund balance as of July 1,
5	<u>2007.</u>
6	
7	SECTION 48. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
8	CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. <u>NON</u>
9	HAZARDOUS SITE CLEAN UP RESTRICTIONS. Expenditures from the Arkansas
10	Department of Environmental Quality Fee Trust Fund for the clean up of non
11	hazardous sites which pose a threat to the environment, as appropriated in
12	Section 35, shall be funded only through interest earnings from the Arkansas
13	Department of Environmental Quality Fee Trust Fund. The Arkansas Department
14	of Environmental Quality shall seek cost recovery from parties responsible
15	for damages to the environment that dictate the use of appropriation
16	authorized in Section 35 of this act, as well as, any other funds spent by a
17	governmental entity to remediate such non hazardous sites.
18	
19	SECTION 49. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
20	CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
21	APPROPRIATION PROVISIONS. On or after July 1, 2007, any appropriation made
22	payable from the Arkansas Department of Environmental Quality Fee Fund shall
23	be made payable from the Arkansas Department of Environmental Quality Fee
24	Trust Fund.
25	
26	SECTION 50. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized
27	by this act shall be limited to the appropriation for such agency and funds
28	made available by law for the support of such appropriations; and the
29	restrictions of the State Procurement Law, the General Accounting and
30	Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
31	Procedures and Restrictions Act, or their successors, and other fiscal
32	control laws of this State, where applicable, and regulations promulgated by
33	the Department of Finance and Administration, as authorized by law, shall be
34	strictly complied with in disbursement of said funds.
35	
36	SECTION 51. LEGISLATIVE INTENT. It is the intent of the General Assembly

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1	that any funds disbursed under the authority of the appropriations contained	
2	in this act shall be in compliance with the stated reasons for which this act	
3	was adopted, as evidenced by the Agency Requests, Executive Recommendations	
4	and Legislative Recommendations contained in the budget manuals prepared by	
5	the Department of Finance and Administration, letters, or summarized oral	
6	testimony in the official minutes of the Arkansas Legislative Council or	
7	Joint Budget Committee which relate to its passage and adoption.	
8		
9	SECTION 52. EMERGENCY CLAUSE. It is found and determined by the General	
10	Assembly, that the Constitution of the State of Arkansas prohibits the	
11	appropriation of funds for more than a two (2) year period; that the	
12	effectiveness of this Act on July 1, 2007 is essential to the operation of	
13	the agency for which the appropriations in this Act are provided, and that in	
14	the event of an extension of the Regular Session, the delay in the effective	
15	date of this Act beyond July 1, 2007 could work irreparable harm upon the	
16	proper administration and provision of essential governmental programs.	
17	Therefore, an emergency is hereby declared to exist and this Act being	
18	necessary for the immediate preservation of the public peace, health and	
19	safety shall be in full force and effect from and after July 1, 2007.	
20		
21	/s/ Joint Budget Committee	
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23	APPROVED: 4/5/2007	
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