1	State of	Arkansas	As Engrossed: H3	3/18/11	
2	88th Ge	neral Ass	embly A	Bill	
3	Regular	Session,	2011	HO	OUSE BILL 1309
4					
5	By: Joi	nt Budget	Committee		
6					
7			For An Act To Be	e Entitled	
8			AN ACT TO MAKE AN APPROPRIATI	ON FOR PERSONAL	
9			SERVICES AND OPERATING EXPENS	SES FOR THE ARKA	ANSAS
10			DEPARTMENT OF ENVIRONMENTAL C	QUALITY FOR THE	
11			FISCAL YEAR ENDING JUNE 30, 2	2012; AND FOR O	THER
12			PURPOSES.		
13					
14					
15			Subtitle		
16			AN ACT FOR THE ARKANSAS DE	EPARTMENT OF	
17			ENVIRONMENTAL QUALITY APPE	ROPRIATION FOR	ГНЕ
18			2011-2012 FISCAL YEAR.		
19					
20					
21	BE IT	ENACTED	BY THE GENERAL ASSEMBLY OF TH	E STATE OF ARKA	NSAS:
22					
23		SECTION	1. REGULAR SALARIES. There i	s hereby establ	ished for the
24	Arkans	as Depa	rtment of Environmental Qualit	y for the 2011-	2012 fiscal year,
25	the fo	llowing	, maximum number of regular emp	loyees.	
26					
27					Maximum Annual
28				Maximum	Salary Rate
29	Item	Class		No. of	Fiscal Year
30	No.	Code	Title	Employees	2011-2012
31	(1)	U015U	ADEQ DIRECTOR	1	\$123,492
32	(2)	U075U	ADEQ CHIEF DEPUTY DIRECTOR	1	\$101,827
33	(3)	N067N	ADEQ DEPUTY DIR - LAND RESOU	RCES 1	GRADE N908
34	(4)	X004C	ADEQ AIR DIVISION MANAGER	1	GRADE C129
35	(5)	G005C	ADEQ WATER DIVISION MANAGER	1	GRADE C129
36	(6)	G004C	MANAGING ATTORNEY	1	GRADE C129



.

1	(7)	D007C	INFORMATION SYSTEMS MANAGER	1	GRADE C128
2	(8)	G035C	ADEQ ADMINISTRATION DIVISION MGR	1	GRADE C127
3	(9)	G034C	ADEQ ASST AIR/WATER DIVISION MGR	2	GRADE C127
4	(10)	B012C	ADEQ ENGINEER P.E. BRANCH MANAGER	2	GRADE C127
5	(11)	G033C	ADEQ HAZARDOUS WASTE DIVISION MGR	1	GRADE C127
6	(12)	G032C	ADEQ MINING DIVISION MANAGER	1	GRADE C127
7	(13)	G031C	ADEQ PUBLIC OUTREACH DIVISION MGR	1	GRADE C127
8	(14)	G030C	ADEQ REG STORAGE TANKS DIV MGR	1	GRADE C127
9	(15)	G029C	ADEQ SOLID WASTE DIVISION MANAGER	1	GRADE C127
10	(16)	G028C	ADEQ TECHNICAL SVS DIVISION MGR	1	GRADE C127
11	(17)	A014C	FISCAL DIVISION MANAGER	1	GRADE C127
12	(18)	G019C	GENERAL COUNSEL	1	GRADE C127
13	(19)	G047C	ATTORNEY SPECIALIST	8	GRADE C126
14	(20)	B015C	ENGINEER SUPERVISOR	11	GRADE C126
15	(21)	G063C	ADEQ BRANCH MANAGER	15	GRADE C125
16	(22)	B023C	ENGINEER, P.E.	20	GRADE C124
17	(23)	D030C	INFORMATION SYSTEMS COORDINATOR	3	GRADE C124
18	(24)	D039C	NETWORK SUPPORT SPECIALIST	1	GRADE C123
19	(25)	X036C	ADEQ INSPECTOR SUPERVISOR	11	GRADE C122
20	(26)	B037C	CHEMIST SUPERVISOR	3	GRADE C122
21	(27)	L028C	EPIDEMIOLOGIST	6	GRADE C122
22	(28)	B035C	GEOLOGY SUPERVISOR	5	GRADE C122
23	(29)	A052C	ACCOUNTING COORDINATOR	1	GRADE C121
24	(30)	B042C	ENGINEER	28	GRADE C121
25	(31)	R014C	PERSONNEL MANAGER	1	GRADE C121
26	(32)	B043C	PROFESSIONAL GEOLOGIST	18	GRADE C121
27	(33)	D052C	SOFTWARE SUPPORT ANALYST	7	GRADE C121
28	(34)	X059C	ADEQ ENFORCEMENT COORDINATOR	9	GRADE C120
29	(35)	G139C	ADEQ FACILITY SUPPORT SVCS MANAGER	1	GRADE C120
30	(36)	B055C	ECOLOGIST COORDINATOR	2	GRADE C120
31	(37)	X054C	ENVIRONMENTAL PROGRAM COORDINATOR	30	GRADE C120
32	(38)	P013C	PUBLIC INFORMATION COORDINATOR	2	GRADE C120
33	(39)	X075C	ADEQ ENFORCEMENT ANALYST	13	GRADE C119
34	(40)	D063C	COMPUTER SUPPORT SPECIALIST	1	GRADE C119
35	(41)	B065C	ECOLOGIST	13	GRADE C119
36	(42)	X186C	ADEQ AIR COMPLIANCE MONITOR	2	GRADE C118

1	(43)	X093C	ADEQ INSPECTOR	80	GRADE C118
2	(44)	D065C	NETWORK SUPPORT ANALYST	1	GRADE C118
3	(45)	D064C	WEBSITE DEVELOPER	1	GRADE C118
4	(46)	B081C	CHEMIST	10	GRADE C117
5	(47)	G180C	GRANTS ANALYST	3	GRADE C117
6	(48)	R025C	HUMAN RESOURCES ANALYST	1	GRADE C117
7	(49)	D068C	INFORMATION SYSTEMS ANALYST	1	GRADE C117
8	(50)	G179C	LEGAL SERVICES SPECIALIST	6	GRADE C117
9	(51)	S017C	MAINTENANCE COORDINATOR	1	GRADE C117
10	(52)	A089C	ACCOUNTANT I	2	GRADE C116
11	(53)	P027C	PUBLIC INFORMATION SPECIALIST	4	GRADE C116
12	(54)	C037C	ADMINISTRATIVE ANALYST	24	GRADE C115
13	(55)	A091C	FISCAL SUPPORT ANALYST	1	GRADE C115
14	(56)	R036C	HUMAN RESOURCES SPECIALIST	1	GRADE C113
15	(57)	C056C	ADMINISTRATIVE SPECIALIST III	38	GRADE C112
16	(58)	C073C	ADMINISTRATIVE SPECIALIST II	22	GRADE C109
17		MAX. NO	O. OF EMPLOYEES	427	

33

19 SECTION 2. EXTRA HELP. There is hereby authorized, for the Arkansas 20 Department of Environmental Quality for the 2011-2012 fiscal year, the 21 following maximum number of part-time or temporary employees, to be known as 22 "Extra Help", payable from funds appropriated herein for such purposes: 23 sixty-six (66) temporary or part-time employees, when needed, at rates of pay 24 not to exceed those provided in the Uniform Classification and Compensation 25 Act, or its successor, or this act for the appropriate classification. 26

27 SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby 28 appropriated, to the Arkansas Department of Environmental Quality, to be 29 payable from the Arkansas Department of Environmental Quality Fund Account, 30 for personal services and operating expenses of the Arkansas Department of 31 Environmental Quality - State Operations for the fiscal year ending June 30, 32 2012, the following:

34	ITEM		FISCAL YEAR
35	NO.		2011-2012
36	(01)	REGULAR SALARIES	\$3,606,769

3

1	(02)	EXTRA HELP	25,674
2	(03)	PERSONAL SERVICES MATCHING	1,068,079
3	(04)	MAINT. & GEN. OPERATION	
4		(A) OPER. EXPENSE	353,183
5		(B) CONF. & TRAVEL	32,115
6		(C) PROF. FEES	4,100
7		(D) CAP. OUTLAY	0
8		(E) DATA PROC.	0
9		TOTAL AMOUNT APPROPRIATED	\$5,089,920
10			

17

11 SECTION 4. APPROPRIATION - FEDERAL OPERATIONS. There is hereby 12 appropriated, to the Arkansas Department of Environmental Quality, to be 13 payable from the federal funds as designated by the Chief Fiscal Officer of 14 the State, for personal services and operating expenses of the Arkansas 15 Department of Environmental Quality - Federal Operations for the fiscal year 16 ending June 30, 2012, the following:

18	ITEM	FISCAL YEAR
19	NO.	2011-2012
20	(01) REGULAR SALARIES	\$5,091,841
21	(02) EXTRA HELP	148,585
22	(03) PERSONAL SERVICES MATCHING	1,535,246
23	(04) MAINT. & GEN. OPERATION	
24	(A) OPER. EXPENSE	4,289,060
25	(B) CONF. & TRAVEL	271,126
26	(C) PROF. FEES	2,045,401
27	(D) CAP. OUTLAY	1,051,000
28	(E) DATA PROC.	0
29	(05) CONTRACTUAL SERVICES	2,565,000
30	(06) ARRA OF 2009	750,000
31	TOTAL AMOUNT APPROPRIATED	\$17,747,259

32

33 SECTION 5. APPROPRIATION - WASTE WATER LICENSING. There is hereby 34 appropriated, to the Arkansas Department of Environmental Quality, to be 35 payable from the Wastewater Licensing Fund, for personal services and 36 operating expenses of the Arkansas Department of Environmental Quality -

4

1 $\,$ Waste Water Licensing for the fiscal year ending June 30, 2012, the

2	following:	
3		
4	ITEM FISCAL YEAR	
5	NO. 2011-2012	
6	(01) REGULAR SALARIES \$99,640	
7	(02) PERSONAL SERVICES MATCHING 33,148	
8	(03) MAINT. & GEN. OPERATION	
9	(A) OPER. EXPENSE 26,632	
10	(B) CONF. & TRAVEL 5,089	
11	(C) PROF. FEES C	
12	(D) CAP. OUTLAY 20,000	
13	(E) DATA PROC.	
14	TOTAL AMOUNT APPROPRIATED\$184,509	
15		
16	SECTION 6. APPROPRIATION - LAND RECLAMATION. There is hereby	
17	appropriated, to the Arkansas Department of Environmental Quality, to be	
18	payable from the Land Reclamation Fund, for land reclamation contracts of	the
19	Arkansas Department of Environmental Quality - Land Reclamation for the	
20	fiscal year ending June 30, 2012, the following:	
21		
22	ITEM FISCAL YEAR	
23	NO. 2011-2012	
24	(01) RECLAMATION CONTRACTS\$950,000	
25		
26		
	SECTION 7. APPROPRIATION - HAZARDOUS WASTE PERMIT PROGRAM. There is	
27	SECTION 7. APPROPRIATION - HAZARDOUS WASTE PERMIT PROGRAM. There is hereby appropriated, to the Arkansas Department of Environmental Quality,	to
27 28		
	hereby appropriated, to the Arkansas Department of Environmental Quality,	
28	hereby appropriated, to the Arkansas Department of Environmental Quality, be payable from the Hazardous Waste Permit Fund, for personal services and	
28 29	hereby appropriated, to the Arkansas Department of Environmental Quality, be payable from the Hazardous Waste Permit Fund, for personal services and operating expenses of the Arkansas Department of Environmental Quality -	
28 29 30	hereby appropriated, to the Arkansas Department of Environmental Quality, be payable from the Hazardous Waste Permit Fund, for personal services and operating expenses of the Arkansas Department of Environmental Quality - Hazardous Waste Permit Program for the fiscal year ending June 30, 2012, t	
28 29 30 31	hereby appropriated, to the Arkansas Department of Environmental Quality, be payable from the Hazardous Waste Permit Fund, for personal services and operating expenses of the Arkansas Department of Environmental Quality - Hazardous Waste Permit Program for the fiscal year ending June 30, 2012, t	he
28 29 30 31 32	hereby appropriated, to the Arkansas Department of Environmental Quality, be payable from the Hazardous Waste Permit Fund, for personal services and operating expenses of the Arkansas Department of Environmental Quality - Hazardous Waste Permit Program for the fiscal year ending June 30, 2012, t following:	he
28 29 30 31 32 33	hereby appropriated, to the Arkansas Department of Environmental Quality, be payable from the Hazardous Waste Permit Fund, for personal services and operating expenses of the Arkansas Department of Environmental Quality - Hazardous Waste Permit Program for the fiscal year ending June 30, 2012, to following: ITEM FISCAL YEAR	he

1	(03) PERSONAL SERVICES MATCHING	292,281
2	(04) OVERTIME	1,250
3	(05) MAINT. & GEN. OPERATION	
4	(A) OPER. EXPENSE	197,304
5	(B) CONF. & TRAVEL	47,700
6	(C) PROF. FEES	53,000
7	(D) CAP. OUTLAY	0
8	(E) DATA PROC.	0
9	TOTAL AMOUNT APPROPRIATED	\$1,585,308
10		
11	SECTION 8. APPROPRIATION - RECLAMATION OF ABANDONED MI	NES. There is
12	hereby appropriated, to the Arkansas Department of Environme	ntal Quality, to
13	be payable from the Abandoned Mine Reclamation Fund, for con-	tractual services
14	of the Arkansas Department of Environmental Quality - Reclam	ation of
15	Abandoned Mines for the fiscal year ending June 30, 2012, the	e following:
16		
17	ITEM	FISCAL YEAR
18	NO.	2011-2012
19	(01) ABANDONED MINE RECLAMATION	
20	CONTRACTUAL SERVICES	\$5,700,000
21		
22	SECTION 9. APPROPRIATION - SURFACE COAL MINING. There	is hereby
23	appropriated, to the Arkansas Department of Environmental Qu	ality, to be
24	payable from the Surface Coal Mining Operation Fund, for ope	rating expenses
25	of the Arkansas Department of Environmental Quality - Surfac	e Coal Mining for
26	the fiscal year ending June 30, 2012, the following:	
27		
28	ITEM	FISCAL YEAR
29	<u>NO.</u>	2011-2012
30	(01) MAINT. & GEN. OPERATION	
31	(A) OPER. EXPENSE	\$15,000
32	(B) CONF. & TRAVEL	0
33	(C) PROF. FEES	0
34	(D) CAP. OUTLAY	0
35	(E) DATA PROC.	0
36	TOTAL AMOUNT APPROPRIATED	\$15,000

HB1309

1	
2	SECTION 10. APPROPRIATION - MINING RECLAMATION. There is hereby
3	appropriated, to the Arkansas Department of Environmental Quality, to be
4	payable from the Mine Reclamation Trust Fund, for contractual services of the
5	Arkansas Department of Environmental Quality - Mining Reclamation for the
6	fiscal year ending June 30, 2012, the following:
7	
8	ITEM FISCAL YEAR
9	_NO. 2011-2012
10	(01) MINING RECLAMATION CONTRACTUAL
11	SERVICES\$1,520,000
12	
13	SECTION 11. APPROPRIATION - FEE ADMINISTRATION. There is hereby
14	appropriated, to the Arkansas Department of Environmental Quality, to be
15	payable from the Arkansas Department of Environmental Quality Fee Trust Fund,
16	for personal services and operating expenses of the Arkansas Department of
17	Environmental Quality - Fee Administration for the fiscal year ending June
18	30, 2012, the following:
19	
19 20	ITEM FISCAL YEAR
	ITEM FISCAL YEAR
20	
20 21	<u>NO.</u> 2011-2012
20 21 22	NO. 2011-2012 (01) REGULAR SALARIES \$7,520,622
20 21 22 23	NO. 2011-2012 (01) REGULAR SALARIES \$7,520,622 (02) EXTRA HELP 45,000
20 21 22 23 24	NO. 2011-2012 (01) REGULAR SALARIES \$7,520,622 (02) EXTRA HELP 45,000 (03) PERSONAL SERVICES MATCHING 2,292,052
20 21 22 23 24 25	NO. 2011-2012 (01) REGULAR SALARIES \$7,520,622 (02) EXTRA HELP 45,000 (03) PERSONAL SERVICES MATCHING 2,292,052 (04) MAINT. & GEN. OPERATION 2
20 21 22 23 24 25 26	NO. 2011-2012 (01) REGULAR SALARIES \$7,520,622 (02) EXTRA HELP 45,000 (03) PERSONAL SERVICES MATCHING 2,292,052 (04) MAINT. & GEN. OPERATION 1,698,170
20 21 22 23 24 25 26 27	NO. 2011-2012 (01) REGULAR SALARIES \$7,520,622 (02) EXTRA HELP 45,000 (03) PERSONAL SERVICES MATCHING 2,292,052 (04) MAINT. & GEN. OPERATION 1,698,170 (B) CONF. & TRAVEL 152,389
20 21 22 23 24 25 26 27 28	NO. 2011-2012 (01) REGULAR SALARIES \$7,520,622 (02) EXTRA HELP 45,000 (03) PERSONAL SERVICES MATCHING 2,292,052 (04) MAINT. & GEN. OPERATION 1,698,170 (B) CONF. & TRAVEL 152,389 (C) PROF. FEES 1,598,519
20 21 22 23 24 25 26 27 28 29	NO. 2011-2012 (01) REGULAR SALARIES \$7,520,622 (02) EXTRA HELP 45,000 (03) PERSONAL SERVICES MATCHING 2,292,052 (04) MAINT. & GEN. OPERATION 1,698,170 (A) OPER. EXPENSE 1,698,170 (B) CONF. & TRAVEL 152,389 (C) PROF. FEES 1,598,519 (D) CAP. OUTLAY 1,087,000
20 21 22 23 24 25 26 27 28 29 30	NO. 2011-2012 (01) REGULAR SALARIES \$7,520,622 (02) EXTRA HELP 45,000 (03) PERSONAL SERVICES MATCHING 2,292,052 (04) MAINT. & GEN. OPERATION 1,698,170 (B) CONF. & TRAVEL 152,389 (C) PROF. FEES 1,598,519 (D) CAP. OUTLAY 1,087,000 (E) DATA PROC. 0
20 21 22 23 24 25 26 27 28 29 30 31	NO. 2011-2012 (01) REGULAR SALARIES \$7,520,622 (02) EXTRA HELP 45,000 (03) PERSONAL SERVICES MATCHING 2,292,052 (04) MAINT. & GEN. OPERATION 1,698,170 (B) CONF. & TRAVEL 152,389 (C) PROF. FEES 1,598,519 (D) CAP. OUTLAY 1,087,000 (E) DATA PROC. 0
20 21 22 23 24 25 26 27 28 29 30 31 32	NO. 2011-2012 (01) REGULAR SALARIES \$7,520,622 (02) EXTRA HELP 45,000 (03) PERSONAL SERVICES MATCHING 2,292,052 (04) MAINT. & GEN. OPERATION 1,698,170 (A) OPER. EXPENSE 1,698,170 (B) CONF. & TRAVEL 152,389 (C) PROF. FEES 1,598,519 (D) CAP. OUTLAY 1,087,000 (E) DATA PROC. 0 TOTAL AMOUNT APPROPRIATED \$14,393,752
20 21 22 23 24 25 26 27 28 29 30 31 32 33	NO. 2011-2012 (01) REGULAR SALARIES \$7,520,622 (02) EXTRA HELP 45,000 (03) PERSONAL SERVICES MATCHING 2,292,052 (04) MAINT. & GEN. OPERATION 1,698,170 (A) OPER. EXPENSE 1,698,170 (B) CONF. & TRAVEL 152,389 (C) PROF. FEES 1,598,519 (D) CAP. OUTLAY 1,087,000 (E) DATA PROC. 0 TOTAL AMOUNT APPROPRIATED \$14,393,752 SECTION 12. APPROPRIATION - SOLID WASTE PERFORMANCE BONDS PROGRAM.

7

Solid Waste Performance Bonds Program for the fiscal year ending June 30,
 2012, the following:

2	,	
3 4	ITEM	FISCAL YEAR
4 5	NO.	
		2011-2012
6	(01) SOLID WASTE PERFORMANCE BONDS	
7	CONTRACTUAL SERVICES	\$500,000
8		These is hereby
9	SECTION 13. APPROPRIATION - HAZARDOUS WASTE CLEANUP.	•
10	appropriated, to the Arkansas Department of Environmental Q	
11	payable from the Hazardous Substance Remedial Action Trust	-
12	services and operating expenses of the Arkansas Department	
13	Quality - Hazardous Waste Cleanup for the fiscal year endin	ig June 30, 2012,
14	the following:	
15		
16	ITEM	FISCAL YEAR
17	<u>NO.</u>	2011-2012
18	(01) REGULAR SALARIES	\$132,779
19	(02) PERSONAL SERVICES MATCHING	40,994
20	(03) MAINT. & GEN. OPERATION	
21	(A) OPER. EXPENSE	401,358
22	(B) CONF. & TRAVEL	33,960
23	(C) PROF. FEES	250,000
24	(D) CAP. OUTLAY	223,000
25	(E) DATA PROC.	0
26	(04) CONTRACTUAL SERVICES	6,194,000
27	(05) DATA PROCESSING PURCHASES	453,937
28	TOTAL AMOUNT APPROPRIATED	\$7,730,028
29		
30	SECTION 14. APPROPRIATION - EMERGENCY RESPONSE PROGRA	M. There is
31	hereby appropriated, to the Arkansas Department of Environm	ental Quality, to
32	be payable from the Hazardous Substance Remedial Action Tru	st Fund, for
33	personal services and operating expenses of the Arkansas De	epartment of
34	Environmental Quality - Emergency Response Program for the	fiscal year ending
35	June 30, 2012, the following:	
36		

1	ITEM	FISCAL YEAR
2	NO.	2011-2012
3	(01) REGULAR SALARIES	\$89,667
4	(02) PERSONAL SERVICES MATCHING	27,380
5	(03) MAINT. & GEN. OPERATION	
6	(A) OPER. EXPENSE	3,833
7	(B) CONF. & TRAVEL	2,000
8	(C) PROF. FEES	0
9	(D) CAP. OUTLAY	0
10	(E) DATA PROC.	0
11	(04) CONTRACTUAL SERVICES	372,655
12	TOTAL AMOUNT APPROPRIATED	\$495,535
13		
14	SECTION 15. APPROPRIATION - ASBESTOS CONTROL PROGRAM.	There is hereby
15	appropriated, to the Arkansas Department of Environmental Q	uality, to be
16	payable from the Asbestos Control Fund, for personal servic	es and operating
17	expenses of the Arkansas Department of Environmental Qualit	y – Asbestos
18	Control Program for the fiscal year ending June 30, 2012, t	he following:
19		
20	ITEM	FISCAL YEAR
20 21	ITEM NO.	FISCAL YEAR 2011-2012
21	NO.	2011-2012
21 22	NO. (01) REGULAR SALARIES	2011-2012 \$163,280
21 22 23	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING	2011-2012 \$163,280
21 22 23 24	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION	2011-2012 \$163,280 51,723
21 22 23 24 25	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE	2011-2012 \$163,280 51,723 29,452
21 22 23 24 25 26	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL	2011-2012 \$163,280 51,723 29,452 4,090
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	2011-2012 \$163,280 51,723 29,452 4,090 2,100
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	2011-2012 \$163,280 51,723 29,452 4,090 2,100 0
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.	2011-2012 \$163,280 51,723 29,452 4,090 2,100 0 0
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.	2011-2012 \$163,280 51,723 29,452 4,090 2,100 0 0 \$250,645
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	2011-2012 \$163,280 51,723 29,452 4,090 2,100 0 0 \$250,645 D RECYCLING
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. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPRIATED SECTION 16. APPROPRIATION - SOLID WASTE MANAGEMENT AN	2011-2012 \$163,280 51,723 29,452 4,090 2,100 0 0 \$250,645 D RECYCLING artment of
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 16. APPROPRIATION - SOLID WASTE MANAGEMENT AN PROGRAM. There is hereby appropriated, to the Arkansas Dep	2011-2012 \$163,280 51,723 29,452 4,090 2,100 0 0 \$250,645 D RECYCLING artment of anagement

1 Program for the fiscal year ending June 30, 2012, the following:

-		
2		
3	ITEM	FISCAL YEAR
4	NO.	2011-2012
5	(01) REGULAR SALARIES	\$866,568
6	(02) PERSONAL SERVICES MATCHING	266,409
7	(03) MAINT. & GEN. OPERATION	
8	(A) OPER. EXPENSE	126,529
9	(B) CONF. & TRAVEL	15,668
0	(C) PROF. FEES	0
1	(D) CAP. OUTLAY	0
2	(E) DATA PROC.	0
3	(04) RECYCLING GRANTS	4,650,000
4	(05) ELECTRONIC WASTE RECYCLING	
5	INFRASTRUCTURE	2,500,000
6	TOTAL AMOUNT APPROPRIATED	\$8,425,174
7		
	SECTION 17. APPROPRIATION - REGULATED SUBSTANCE S	TORAGE TANK PROGRAM
8	SECTION 17. APPROPRIATION - REGULATED SUBSTANCE S There is hereby appropriated, to the Arkansas Departmen	
8 9		t of Environmental
8 9 0	There is hereby appropriated, to the Arkansas Departmen	t of Environmental rage Tank Program
8 9 0 1	There is hereby appropriated, to the Arkansas Departmen Quality, to be payable from the Regulated Substance Sto	t of Environmental rage Tank Program he Arkansas Departm
8 9 0 1 2	There is hereby appropriated, to the Arkansas Departmen Quality, to be payable from the Regulated Substance Sto Fund, for personal services and operating expenses of t	t of Environmental rage Tank Program he Arkansas Departm
8 9 1 2 3	There is hereby appropriated, to the Arkansas Departmen Quality, to be payable from the Regulated Substance Sto Fund, for personal services and operating expenses of t of Environmental Quality - Regulated Substance Storage	t of Environmental rage Tank Program he Arkansas Departm
8 9 1 2 3 4	There is hereby appropriated, to the Arkansas Departmen Quality, to be payable from the Regulated Substance Sto Fund, for personal services and operating expenses of t of Environmental Quality - Regulated Substance Storage	t of Environmental rage Tank Program he Arkansas Departm
8 9 0 1 2 3 4 5	There is hereby appropriated, to the Arkansas Departmen Quality, to be payable from the Regulated Substance Sto Fund, for personal services and operating expenses of t of Environmental Quality - Regulated Substance Storage fiscal year ending June 30, 2012, the following:	t of Environmental rage Tank Program he Arkansas Departm Tank Program for th
8 9 0 1 2 3 4 5 6	There is hereby appropriated, to the Arkansas Departmen Quality, to be payable from the Regulated Substance Sto Fund, for personal services and operating expenses of t of Environmental Quality - Regulated Substance Storage fiscal year ending June 30, 2012, the following: ITEM	t of Environmental rage Tank Program he Arkansas Departm Tank Program for th FISCAL YEAR
8 9 0 1 2 3 4 5 6 7	There is hereby appropriated, to the Arkansas Departmen Quality, to be payable from the Regulated Substance Sto Fund, for personal services and operating expenses of t of Environmental Quality - Regulated Substance Storage fiscal year ending June 30, 2012, the following: ITEM NO.	t of Environmental rage Tank Program he Arkansas Departm Tank Program for th FISCAL YEAR 2011-2012
8 9 0 1 2 3 4 5 6 7 8	There is hereby appropriated, to the Arkansas Departmen Quality, to be payable from the Regulated Substance Sto Fund, for personal services and operating expenses of t of Environmental Quality - Regulated Substance Storage fiscal year ending June 30, 2012, the following: ITEM <u>NO.</u> (01) REGULAR SALARIES	t of Environmental rage Tank Program he Arkansas Departm Tank Program for th FISCAL YEAR 2011-2012 \$701,178
8 9 0 1 2 3 4 5 6 7 8 9	There is hereby appropriated, to the Arkansas Departmen Quality, to be payable from the Regulated Substance Sto Fund, for personal services and operating expenses of t of Environmental Quality - Regulated Substance Storage fiscal year ending June 30, 2012, the following: ITEM <u>NO.</u> (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING	t of Environmental rage Tank Program he Arkansas Departm Tank Program for th FISCAL YEAR 2011-2012 \$701,178
8 9 0 1 2 3 4 5 6 7 8 9 0	There is hereby appropriated, to the Arkansas Departmen Quality, to be payable from the Regulated Substance Sto Fund, for personal services and operating expenses of t of Environmental Quality - Regulated Substance Storage fiscal year ending June 30, 2012, the following: ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION	t of Environmental rage Tank Program he Arkansas Departm Tank Program for th FISCAL YEAR 2011-2012 \$701,178 224,935 71,128
8 9 1 2 3 4 5 6 7 8 9 0 1	There is hereby appropriated, to the Arkansas Departmen Quality, to be payable from the Regulated Substance Sto Fund, for personal services and operating expenses of t of Environmental Quality - Regulated Substance Storage fiscal year ending June 30, 2012, the following: ITEM <u>NO.</u> (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE	t of Environmental rage Tank Program he Arkansas Departm Tank Program for th FISCAL YEAR 2011-2012 \$701,178 224,935 71,128 5,005
8 9 1 2 3 4 5 6 7 8 9 0 1 2	There is hereby appropriated, to the Arkansas Departmen Quality, to be payable from the Regulated Substance Sto Fund, for personal services and operating expenses of t of Environmental Quality - Regulated Substance Storage fiscal year ending June 30, 2012, the following: ITEM <u>NO.</u> (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL	t of Environmental rage Tank Program he Arkansas Departm Tank Program for th FISCAL YEAR 2011-2012 \$701,178 224,935 71,128 5,005
7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4	There is hereby appropriated, to the Arkansas Departmen Quality, to be payable from the Regulated Substance Sto Fund, for personal services and operating expenses of t of Environmental Quality - Regulated Substance Storage fiscal year ending June 30, 2012, the following: ITEM <u>NO.</u> (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES	t of Environmental rage Tank Program he Arkansas Departm Tank Program for th FISCAL YEAR 2011-2012 \$701,178 224,935

1 SECTION 18. APPROPRIATION - PETROLEUM STORAGE TANK TRUST FUND. There 2 is hereby appropriated, to the Arkansas Department of Environmental Quality, 3 to be payable from the Petroleum Storage Tank Trust Fund, for personal 4 services and operating expenses of the Arkansas Department of Environmental 5 Quality - Petroleum Storage Tank Trust Fund for the fiscal year ending June 6 30, 2012, the following:

8 ITEM FISCAL YEAR 9 NO. 2011-2012 10 (01) REGULAR SALARIES \$212,797 11 (02) PERSONAL SERVICES MATCHING 61,151 12 (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE 13 18,999,800 14 (B) CONF. & TRAVEL 3,005 15 (C) PROF. FEES 2,500,156 16 (D) CAP. OUTLAY 0 17 (E) DATA PROC. 0 18 TOTAL AMOUNT APPROPRIATED \$21,776,909 19 SECTION 19. APPROPRIATION - REGULATED STORAGE TANK PROGRAM - FEDERAL. 20 21 There is hereby appropriated, to the Arkansas Department of Environmental 22 Quality, to be payable from the federal funds as designated by the Chief 23 Fiscal Officer of the State, for contractual services of the Arkansas 24 Department of Environmental Quality - Regulated Storage Tank Program -25 Federal for the fiscal year ending June 30, 2012, the following: 26 27 ITEM FISCAL YEAR 28 NO. 2011-2012

 29 (01) REGULATED STORAGE TANK & CONTRACTUAL

 30 SERVICES
 \$3,925,000

 31

32 SECTION 20. APPROPRIATION - LANDFILL POST-CLOSURE PROGRAM. There is 33 hereby appropriated, to the Arkansas Department of Environmental Quality, to 34 be payable from the Landfill Post-Closure Trust Fund, for personal services 35 and operating expenses of the Arkansas Department of Environmental Quality -36 Landfill Post-Closure Program for the fiscal year ending June 30, 2012, the

HB1309

11

1	following:		
2 3	ITEM	FISCAL YEAR	
4	NO.	2011-2012	
5	(01) REGULAR SALARIES	\$304,762	
6	(02) PERSONAL SERVICES MATCHING	89,177	
7	(03) MAINT. & GEN. OPERATION		
8	(A) OPER. EXPENSE	30,923	
9	(B) CONF. & TRAVEL	6,000	
10	(C) PROF. FEES	0	
11	(D) CAP. OUTLAY	35,000	
12	(E) DATA PROC.	0	
13	(04) CONTRACTUAL SERVICES	7,398,373	
14	TOTAL AMOUNT APPROPRIATED	\$7,864,235	
15			
16	SECTION 21. APPROPRIATION - WASTE TIRE RECYCLING PROGRAM	M. There is	
17	hereby appropriated, to the Arkansas Department of Environmental Quality, to		
18	be payable from the Waste Tire Grant Fund, for waste tire rec	ycling grants of	
19	the Arkansas Department of Environmental Quality - Waste Tire Recycling		
20	Program for the fiscal year ending June 30, 2012, the following	ng:	
21			
22	ITEM	FISCAL YEAR	
23	_NO.	2011-2012	
24	(01) WASTE TIRE RECYCLING GRANTS	\$6,425,000	
25			
26	SECTION 22. APPROPRIATION - STATE MARKETING BOARD FOR R	ECYCLABLES	
27	PROGRAM. There is hereby appropriated, to the Arkansas Depar	tment of	
28	Environmental Quality, to be payable from the Marketing Board	Fund, for	
29	personal services and operating expenses of the Arkansas Depa	rtment of	
30	Environmental Quality - State Marketing Board for Recyclables	Program for the	
31	fiscal year ending June 30, 2012, the following:		
32			
33	ITEM	FISCAL YEAR	
34	_NO.	2011-2012	
35	(01) REGULAR SALARIES	\$1,500	
36	(02) PERSONAL SERVICES MATCHING	115	

1	(03) MAINT. & GEN. OPERATION		
2	(A) OPER. EXPENSE	13,846	
3	(B) CONF. & TRAVEL	6,415	
4	(C) PROF. FEES	7,000	
5	(D) CAP. OUTLAY	0	
6	(E) DATA PROC.	0	
7	TOTAL AMOUNT APPROPRIATED	\$28,876	
8			
9	SECTION 23. APPROPRIATION - ENVIRONMENTAL EDUCATION PR	ROGRAM. There is	
10	hereby appropriated, to the Arkansas Department of Environme	ental Quality, to	
11	be payable from the Environmental Education Fund, for person	nal services and	
12	operating expenses of the Arkansas Department of Environment	tal Quality -	
13	Environmental Education Program for the fiscal year ending .	June 30, 2012, the	
14	following:		
15			
16	ITEM	FISCAL YEAR	
17	<u>NO.</u>	2011-2012	
18	(01) REGULAR SALARIES	\$49 , 563	
19	(02) PERSONAL SERVICES MATCHING	14,579	
20	(03) MAINT. & GEN. OPERATION		
21	(A) OPER. EXPENSE	152,961	
22	(B) CONF. & TRAVEL	8,000	
23	(C) PROF. FEES	94,000	
24	(D) CAP. OUTLAY	0	
25	(E) DATA PROC.	0	
26	TOTAL AMOUNT APPROPRIATED	\$319,103	
27			
28	SECTION 24. APPROPRIATION - LEAD-BASED PAINT HAZARD PH	ROGRAM. There is	
29	hereby appropriated, to the Arkansas Department of Environme	ental Quality, to	
30	be payable from the Lead-Based Paint Hazard Fund, for operat	ting expenses of	
31	the Lead-Based Paint Program of the Arkansas Department of Environmental		
32	Quality for the fiscal year ending June 30, 2012, the follow	wing:	
33			
34	ITEM	FISCAL YEAR	
35	<u>NO.</u>	2011-2012	
36	(01) MAINT. & GEN. OPERATION		

1	(A) OPER. EXPENSE	\$16,825
2	(B) CONF. & TRAVEL	1,425
3	(C) PROF. FEES	0
4	(D) CAP. OUTLAY	0
5	(E) DATA PROC.	0
6	TOTAL AMOUNT APPROPRIATED	\$18,250
7		
8	SECTION 25. APPROPRIATION - SMALL BUSINESS LOANS. TH	ere is hereby
9	appropriated, to the Arkansas Department of Environmental Q	uality, to be
10	payable from the Small Business Revolving Loan Fund, for pr	oviding loans to
11	small businesses for projects to meet regulatory mandates i	n pollution
12	control and prevention technologies of the Arkansas Departm	nent of
13	Environmental Quality for the fiscal year ending June 30, 2	2012, the
14	following:	
15		
16	ITEM	FISCAL YEAR
17	NO.	2011-2012
18	(01) SMALL BUSINESS LOANS	\$550,000
19		
20	SECTION 26. APPROPRIATION - SMALL BUSINESS REVOLVING	LOAN PROGRAM.
21	There is hereby appropriated, to the Arkansas Department of	Environmental
22	Quality, to be payable from the Small Business Revolving Lo	oan Fund, for
23	personal services and operating expenses of the Arkansas De	epartment of
24	Environmental Quality - Small Business Revolving Loan Progr	am for the fiscal
25	year ending June 30, 2012, the following:	
26		
27	ITEM	FISCAL YEAR
28	<u>NO.</u>	2011-2012
29	(01) REGULAR SALARIES	\$26,739
30	(02) PERSONAL SERVICES MATCHING	10,109
31	(03) MAINT. & GEN. OPERATION	
32	(A) OPER. EXPENSE	11,010
33	(B) CONF. & TRAVEL	3,650
34	(C) PROF. FEES	5,000
35	(D) CAP. OUTLAY	0
36	(E) DATA PROC.	0

1	TOTAL AMOUNT APPROPRIATED	\$56,508
2		
3	SECTION 27. APPROPRIATION - PERFORMANCE PARTNERSHIP S	YSTEM EXPENSES.
4	There is hereby appropriated, to the Arkansas Department of	Environmental
5	Quality, to be payable from the Performance Partnership Tru	st Fund, for
6	expenses of designing and establishing a management organiz	ation of the
7	Arkansas Department of Environmental Quality for the fiscal	year ending June
8	30, 2012, the following:	
9		
10	ITEM	FISCAL YEAR
11	NO.	2011-2012
12	(01) PERFORMANCE INTEGRATED INFORMATION	
13	SYSTEM EXPENSES	\$600,000
14		
15	SECTION 28. APPROPRIATION - ENVIRONMENTAL SETTLEMENT	TRUST. There is
16	hereby appropriated, to the Arkansas Department of Environm	ental Quality, to
17	be payable from the ADEQ Environmental Settlement Trust Fun	d, for expenses as
18	authorized through various settlement agreements benefiting	the State of
19	Arkansas as administered through the Arkansas Department of	Environmental
20	Quality for the fiscal year ending June 30, 2012, the follow	wing:
21		
22	ITEM	FISCAL YEAR
23	<u>NO.</u>	2011-2012
24	(01) ENVIRONMENTAL SETTLEMENT TRUST	
25	EXPENSES	\$750,000
26		
27	SECTION 29. APPROPRIATION - COMPUTER AND ELECTRONIC R	ECYCLING. There
28	is hereby appropriated, to the Arkansas Department of Envir	onmental Quality,
29	to be payable from the Computer and Electronic Recycling Fu	nd, for grants and
30	expenses of the Arkansas Department of Environmental Qualit	y - Computer and
31	Electronic Recycling for the fiscal year ending June 30, 20	12, the following:
32		
33	ITEM	FISCAL YEAR
34	<u>NO.</u>	2011-2012
35	(01) COMPUTER AND ELECTRONICS RECYCLING	
36	MANAGEMENT EXPENSES OR GRANTS	\$250,000

HB1309

1			
2	SECTION 30. REGULAR SALARIES - PC	OLLUTION CONTROL AND	ECOLOGY COMMISSION
3	- ADMINISTRATIVE HEARING OFFICER. Ther	e is hereby establis	shed for the
4	Arkansas Department of Environmental Qu	ality for the 2011-2	2012 fiscal year,
5	the following maximum number of regular	employees.	
6			
7			Maximum Annual
8		Maximum	Salary Rate
9	Item Class	No. of	Fiscal Year
10	No. Code Title	Employees	2011-2012
11	(1) G024C DEPARTMENT ADMINISTRATIV	YE LAW JUDGE 1	GRADE C127
12	(2) G179C LEGAL SERVICES SPECIALIS	ST <u>1</u>	GRADE C117
13	MAX. NO. OF EMPLOYEES	2	
14			
15	SECTION 31. APPROPRIATION - POLLU	JTION CONTROL AND ECO	DLOGY COMMISSION -
16	ADMINISTRATIVE HEARING OFFICER. There	is hereby appropriat	ted, to the
17	Arkansas Department of Environmental Qu	ality, to be payable	e from the Arkansas
18	Department of Environmental Quality Fee	e Trust Fund, for per	csonal services and
19	operating expenses of the Arkansas Depa	artment of Environmen	ntal Quality -
20	Pollution Control and Ecology Commission	on – Administrative H	learing Officer for
21	the fiscal year ending June 30, 2012, t	the following:	
22			
23	ITEM		FISCAL YEAR
24	NO.		2011-2012
25	(01) REGULAR SALARIES		\$131,932
26	(02) PERSONAL SERVICES MATCHING		34,634
27	(03) MAINT. & GEN. OPERATION		
28	(A) OPER. EXPENSE		87,217
29	(B) CONF. & TRAVEL		6,922
30	(C) PROF. FEES		0
31	(D) CAP. OUTLAY		0
32	(E) DATA PROC.		0
33	TOTAL AMOUNT APPROPRIATED		\$260,705
34			
35	SECTION 32. APPROPRIATION - POLLU		
36	EXPENSES. There is hereby appropriated	l, to the Arkansas De	epartment of

16

HB1309

1 Environmental Quality, to be payable from the Miscellaneous Agencies Fund 2 Account, for expenses of the Pollution Control and Ecology Commission of the 3 Arkansas Department of Environmental Quality for the fiscal year ending June 4 30, 2012, the following: 5 6 ITEM FISCAL YEAR 7 NO. 2011-2012 8 (01) PC&E COMMISSION EXPENSES \$3,977 9 SECTION 33. APPROPRIATION - NON HAZARDOUS SITE CLEANUP. There is 10 hereby appropriated, to the Arkansas Department of Environmental Quality, to 11 12 be payable from the Arkansas Department of Environmental Quality Fee Trust

Fund, for the cleanup of non hazardous sites which pose a threat to the environment for the fiscal year ending June 30, 2012, the following:

16	ITEM		FISCAL YEAR
17	NO.		2011-2012
18	(01)	CONTRACTUAL SERVICES	\$750,000
19			

20 SECTION 34. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 21 EXTRA 22 HELP - HAZARDOUS WASTE PERMIT PROGRAM. There is hereby authorized, for the 23 Arkansas Department of Environmental Quality - Hazardous Waste Permit Program for the 2010-2011 2011-2012 fiscal year, the following maximum number of 24 25 part-time or temporary employees, to be known as "Extra Help", payable from 26 funds appropriated herein for such purposes: Four (4) temporary or part-time 27 employees, when needed, at rates of pay not to exceed those provided in the 28 Uniform Classification and Compensation Act, or its successor, for the 29 appropriate classification. These four positions are utilized for a specific project and are specifically exempt from the limitations, either by act or 30 31 regulation, of hours worked.

The provisions of this section shall be in effect only from July 1, 2010
2011 through June 30, 2011 2012.

34

15

35 SECTION 35. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. EQUIPMENT

HB1309

1 PURCHASE RESTRICTIONS. Expenditures from the Hazardous Substance Remedial 2 Action Trust Fund for the purchase of departmental laboratory equipment, 3 including maintenance contracts, and data processing equipment and mission-4 critical software, including maintenance contracts, as appropriated in 5 Section 13, in Items (03)(D) and (05) shall be funded only through interest 6 earnings from the Hazardous Substance Remedial Action Trust Fund. Further, 7 the Department shall report biennially to the Legislative Council all 8 expenditures from interest earnings for these purchases.

9 The provisions of this section shall be in effect only from July 1, 2010
10 2011 through June 30, 2011 2012.

11

12 SECTION 36. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 13 14 APPROPRIATIONS RESTRICTIONS. No expenditure from the Environmental Settlement 15 Trust Fund for information technology needs may be made without prior 16 approval of the Chief Fiscal Officer of the State, after seeking review of 17 the Arkansas Legislative Council. Further, utilization of this appropriation 18 for information technology needs of the Arkansas Department of Environmental 19 Quality must also be approved by the Executive Chief Information Officer 20 after the project is evaluated on the methodology recommended by the Chief 21 Information Officer and the CIO Council, including an analysis of the return 22 on investment and linkage to the Department's business objectives. Any 23 approved projects and expenditures for information technology from the 24 Environmental Settlement Trust Fund shall be reported annually to the Joint 25 Committee on Advanced Communications and Information Technology.

26

27 SECTION 37. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ADEQ 29 ASBESTOS PROGRAM. The fees collected pursuant to Arkansas Code 20-27-1004(5) 30 shall be used by the department to fund operational expenses and to provide 31 and train personnel to administer an asbestos program, as funding is 32 available, including:

(a) Personnel dedicated to issue certificates and licenses to qualified
persons/companies, to perform audit of trainers, and to regularly update the
ADEQ web page providing a listing of asbestos licensed parties;
(b) Personnel who are trained as asbestos supervisors as defined by Arkansas

18

1 Code 20-27-1003 and Arkansas Pollution Control and Ecology Commission 2 Regulation No.21 to approve asbestos Notices of Intent, perform and 3 coordinate asbestos inspections, conduct enforcement actions, and provide 4 regulatory compliance information to assist the regulated community. Asbestos 5 inspectors shall have personal protective equipment when needed to enter a 6 regulated area; and 7 (c) Other personnel as necessary to administer the asbestos program. 8 SECTION 38. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 9 10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. REPORTING 11 REQUIREMENTS. The Department shall present the following data to Legislative 12 Council quarterly, due by the 15th day of the month following the quarter, 13 beginning July 15, 2010 2011: 14 Number and type of environmental permits currently authorized by the a) 15 Department and the Pollution Control and Ecology Commission in each 16 environmental permit category; 17 Total funds collected from permit fees for each permit category and the b) 18 percent increase or decrease in permit fees annually; 19 c) Description of each environmental permit application pending in each 20 environmental permit category, the number of days each permit has been 21 pending, and the reasons for delays in issuing permits for each permit that 22 has been pending for more than 45 days; 23 d) Number and type of enforcement actions initiated by the Department, the 24 geographic location of each violation and the total fines and collections 25 from Supplemental Environmental Projects, the percent increase or decrease in 26 fines levied annually and 27 Description of all pending rulemaking activities and justifications e) 28 thereof, including economic impact and environmental benefit analysis. 29 The provisions of this section shall be in effect only from July 1, 30 2010 2011 through June 30, 2011 2012. 31 32 SECTION 39. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND 34 TRANSFER PROVISION. Upon approval of the Chief Fiscal Officer of the State, 35 the Arkansas Department of Environmental Quality may transfer from various 36 department funds to the Arkansas Department of Environmental Quality Fund

19

1 Account, the sum of \$1,500,000 in fiscal year 2010-2011 2011-2012, for the 2 exclusive purpose of supplementing funding for the appropriation provided in Section 3. Appropriation - State Operations. The funds shall be used for 3 4 personal services and operating expenses of the Arkansas Department of 5 Environmental Quality - State Operations. Funds which remain in the Arkansas 6 Department of Environmental Quality Fund Account at the close of the fiscal 7 year shall be carried forward and made available for the same purpose for the 8 following fiscal year. These funds shall be used for the purpose stated 9 above.

10

11 SECTION 40. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. REPORTING 13 REQUIREMENTS. For the purposes of the fund transfers provided for in Section 14 39 - Fund Transfer Provision, the amounts transferred shall not be considered 15 as part of any statutory limitation on the use of funds for administration of 16 programs of the Department.

17

SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 18 19 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. LANDFILL 20 POST-CLOSURE CLEAN UP RESTRICTIONS. Any expenditures in excess of \$50,000 21 per site from the Landfill Post-Closure Trust Fund, as appropriated in 22 Section 20, Item (04) for corrective action to remedy environmental impacts 23 of closed disposal sites previously operated as a landfill pursuant to state 24 law will be prioritized and authorized by the Commission after addressing 25 corrective actions needed to address environmental impacts from permitted 26 landfills closed properly. The total of the said expenditures shall not 27 exceed five percent (5%) \$2,000,000 per fiscal year. of the fund balance as 28 of July 1, 2009.

29

30 SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 31 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. NON 32 HAZARDOUS SITE CLEAN UP RESTRICTIONS. Expenditures from the Arkansas 33 Department of Environmental Quality Fee Trust Fund for the cleanup of non 34 hazardous sites which pose a threat to the environment, as appropriated in 35 Section 33, shall be funded only through interest earnings from the Arkansas 36 Department of Environmental Quality Fee Trust Fund. The Arkansas Department

20

HB1309

1 of Environmental Quality shall seek cost recovery from parties responsible 2 for damages to the environment that dictate the use of appropriation 3 authorized in Section 33 of this act, as well as, any other funds spent by a 4 governmental entity to remediate such non hazardous sites. 5 6 SECTION 43. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. LANDFILL 8 DISPOSAL FEES. (a)(1) The collection of all landfill disposal fees that are 9 or were to be collected under § 8-6-612 shall be suspended until July 1, 2011 10 2012, and collection of the following landfill disposal fees shall be 11 substituted until that date: 12 (A) Each landfill permittee shall pay fifteen cents (15¢) 13 per uncompacted cubic yard of solid waste; and 14 (B) Each landfill permittee shall pay thirty cents (30¢) 15 per compacted cubic yard of solid waste received at the landfill. 16 (2) If a landfill permittee is required or chooses to operate on 17 a weight basis, the landfill disposal fee shall be one dollar (\$1.00) per ton 18 of solid waste received at the landfill. 19 The following shall be exempt from payment of fees under (b) 20 subsection (a) of this section: 21 (1) A solid waste transporter under § 8-6-603(10); and 22 (2) A landfill permittee where a private industry bears the 23 expense of operating and maintaining the landfill solely for the disposal of 24 wastes generated by the industry. 25 The fees under subdivisions (a) of this section shall be: (c) 26 (1) Collected in the same manner as stated in § 8-6-607(1) and 27 (2); and 28 (2) Deemed to be special revenues to be deposited into the State 29 Treasury to the credit of the Solid Waste Management and Recycling Fund for support of the computer and electronic recycling program. 30 31 Solid waste collected during the annual Keep Arkansas Beautiful (d) 32 and Keep America Beautiful campaigns that are sponsored by the Keep Arkansas 33 Beautiful Commission is exempt from the fees under subsection (a) of this 34 section. 35 36 SECTION 44. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

21

1	CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
2	FAYETTEVILLE SHALE QUARTERLY REPORTING. The Arkansas Department of
3	Environmental Quality shall report on a quarterly basis to the Arkansas
4	Legislative Council or the Joint Budget Committee the number of inspections,
5	any hearings, findings, orders, fines, or other agency regulatory or
6	enforcement actions or activities involving the Fayetteville Shale. The
7	quarterly reports shall be provided no later than the 15th day of the month

8 *immediately following the end of each quarter.*

9 <u>The provisions of this section shall be in effect only from July 1,</u>
10 2011 through June 30, 2012.

11

12 SECTION 45. COMPLIANCE WITH OTHER LAWS. Disbursement of funds 13 authorized by this act shall be limited to the appropriation for such agency 14 and funds made available by law for the support of such appropriations; and 15 the restrictions of the State Procurement Law, the General Accounting and 16 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary 17 Procedures and Restrictions Act, or their successors, and other fiscal 18 control laws of this State, where applicable, and regulations promulgated by 19 the Department of Finance and Administration, as authorized by law, shall be 20 strictly complied with in disbursement of said funds.

21

22 SECTION 46. LEGISLATIVE INTENT. It is the intent of the General 23 Assembly that any funds disbursed under the authority of the appropriations 24 contained in this act shall be in compliance with the stated reasons for 25 which this act was adopted, as evidenced by the Agency Requests, Executive 26 Recommendations and Legislative Recommendations contained in the budget 27 manuals prepared by the Department of Finance and Administration, letters, or 28 summarized oral testimony in the official minutes of the Arkansas Legislative 29 Council or Joint Budget Committee which relate to its passage and adoption. 30

31 <u>SECTION 47. EMERGENCY CLAUSE. It is found and determined by the</u> 32 <u>General Assembly, that the Constitution of the State of Arkansas prohibits</u> 33 <u>the appropriation of funds for more than a one (1) year period; that the</u> 34 <u>effectiveness of this Act on July 1, 2011 is essential to the operation of</u> 35 <u>the agency for which the appropriations in this Act are provided, and that in</u> 36 <u>the event of an extension of the legislative session, the delay in the</u>

22

1	effective date of this Act beyond July 1, 2011 could work irreparable harm
2	upon the proper administration and provision of essential governmental
3	programs. Therefore, an emergency is hereby declared to exist and this Act
4	being necessary for the immediate preservation of the public peace, health
5	and safety shall be in full force and effect from and after July 1, 2011.
6	
7	/s/Joint Budget Committee
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32 33	
33 34	
34 35	
35 36	
30	