

Recycling Grants Application

2011

Fiscal Year 2012

Purpose The purpose of this application is to provide detailed information about a proposed Recycling Grant project.

General All items must be completed and returned to your Regional Solid Waste Management District to be forwarded to the Arkansas Department of Environmental Quality (ADEQ). Applications are accepted by ADEQ annually Sept. 15-Dec. 31. Incomplete applications will result in funding delays.

APPLICANT: <i>PCRSWMD</i>	CONTACT: <i>CAROL BEVIS</i>
ADDRESS: <i>300 Spring Bldg. Suite 200</i>	CITY: <i>LITTLE ROCK</i>
COUNTY: <i>Pulaski</i>	ZIP CODE: <i>72201</i>
PHONE: <i>(501) 340-8787</i>	E-MAIL: <i>cbevis@regionalrecycling.org</i>

GRANT CATEGORY

Select only one category

- | | |
|---|--|
| <input checked="" type="checkbox"/> ADMINISTRATIVE | <input type="checkbox"/> RECYCLING EQUIPMENT |
| <input type="checkbox"/> COMPOSTING | <input type="checkbox"/> RECYCLING PROGRAMS |
| <input type="checkbox"/> EDUCATION | <input type="checkbox"/> TRANSFER STATION WITH RECYCLING |
| <input type="checkbox"/> MATERIAL RECOVERY FACILITY | <input type="checkbox"/> WASTE REDUCTION ACTIVITIES |
| <input type="checkbox"/> PLANNING | |

PROJECT PROPOSAL

Administrative Grant

In one sentence, explain what will be purchased with requested grant funds.

This grant will be used to help pay a recycling coordinator's salary, promotional, Chandort, educational items, travel expenses and supplies for the recycling programs.

Grant Amount Requested \$ 50,192⁰⁰ Total Project Cost \$ 50,192⁰⁰

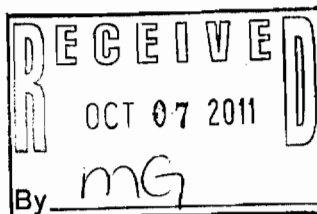
Other than Recycling Grant funds, how are expenses for the continuation of this project to be funded (including maintenance, repairs, labor and operating expenses)? *Landfill tipping fees*

Who will manage the finances of this grant and how may s/he be contacted? (Who is responsible for maintaining records of income and expenses related to this grant?) *Contact - Carol Bevis*

PCRSWMD

340-8787

ADEQ
ARKANSAS
Department of Environmental Quality



GRANT NUMBER: *PCO 00-11*

PROJECT PROPOSAL (CONTINUED)

On a separate sheet, please describe your proposed project and explain why it is needed. At a minimum, answer the following: (To curtail possible delays processing your application, please answer all questions completely. Examples of project descriptions are provided in the Overview & Application Instructions document.)

1. Describe your current recycling program. Explain how it fits into your local solid waste management program and the overall district solid waste plan.
2. How will the proposed project enhance or improve the current recycling program?
3. What will the project accomplish and how will it be accomplished? How will success of the project be measured?
4. What actions will be taken to begin the project before pre-applications for the next grant round are submitted to ADEQ (July 15)? What actions will be taken to complete the project and spend all grant funds within three years?
5. Who will participate in and benefit from this project? How will they participate or benefit? If partnerships are involved, describe each partner's role in the project.
6. How will the public be made aware of recycling or other opportunities provided by this project? Describe the educational message to be delivered and the method(s) of delivery. When available, provide a copy of any materials developed.

Grant Proposals for Composting, Recycling Equipment, Material Recovery Facility, Recycling Programs, Transfer Station with Recycling and Waste Reduction Activities should also respond to the following questions:

7. Does existing mechanical processing equipment or facilities adequately serve the relevant area? If yes, the regional solid waste management board must determine that the requested equipment or facility is an indispensable component and would more efficiently serve the relevant area. Submit the board's rationale for the determination with the grant application.
8. If purchasing equipment or constructing facilities, provide a detailed description of these items. The description may include bid specifications, equipment brochures, drawings, illustrations, etc.
9. Provide the days and hours of operation and the physical location (address) for the equipment or facilities.
10. What materials will be collected as a direct result of this project? What are the plans for selling or reusing the materials? If composting, provide a physical location where organics will be composted.
11. How will the volume collected for recycling or diversion and revenue received as a result of this project be measured and recorded? Who is responsible for maintaining these records and how may s/he be contacted? Provide an estimate of new or increased tonnage collected or diverted as a result of this project.
12. Will the proposed project generate revenue? How? Will this revenue be enough to continue or expand the project?

*Enclosed
Attachments*

2011 Recycling Grant Application

Grant # PCO 00-11

Administration

1. Describe the current recycling programs.

Pulaski County RSWMD current recycling programs consist of (5) Saturday morning drop off centers located in areas generally served by residents that live in the unincorporated areas of the county and multi-family residents that do not have the opportunity to recycle curbside; educational presentations at any school in Pulaski County; (7) drop off centers collecting residential e-waste and (2) Special Electronics Collections each year designed for business, non-profits, churches and schools; (6) drop off centers for specific household chemicals that are 100% recycled-used oil, used gasoline, used anti-freeze, fluorescent lights and compact bulbs; sponsorship to local Keep America Beautiful affiliates for recycling and clean-up programs; sponsorship to the Little Rock Zoo to purchase equipment to broaden the elephant manure composting program and funding to Jacksonville, Sherwood and Maumelle to aid in the jurisdictions recycling programs.

How do the recycling programs fit into the solid waste plan.

The PCRSWMD strives for a regional approach to its programs. The District plan is to distribute recycling monies and programs throughout the county to offer programs to all citizens. The need to aid the unincorporated areas and multi-family residents of the county is also a major concern for the district. All of the recycling programs included in the recycling grant program are a fundamental part of the Pulaski County Regional Solid Waste Management District plan.

The goal is to teach, educate the citizenry of Pulaski County of the benefits of recycling; but, if the opportunity is not there; all is in vain. The district wants the entire region to have the same opportunity to recycle—our emphasis cannot be directed to just one area of the district. Making sure that all areas of the county are served will make the difference overall.

2. How does this project enhance the current program?

Each of these programs enhance each other---a person is able to not only recycle standard materials; but, is able to clean out garages, basements, storage areas by being able to recycle used chemicals and electronics.

The district programs enhance the jurisdictions programs---allowing all citizens of the district a more equal recycling opportunity. The Pulaski County Regional Solid Waste Management District takes a regional approach to all programs---to work towards a regional approach, all areas of the district must work with each other, all programs must tie into each other and enhance the overall program.

3. What will the project accomplish?

Helping with the funding for the cities of Jacksonville, Sherwood and Maumelle helps the smaller populated cities be able to provide more recycling opportunities to their citizens.

The cities in the district do not have the money to maintain drop off centers for items such as electronics and household chemicals. These services would not exist if the district did not fund these centers through the recycling grant.

Citizens living in the unincorporated areas and multi-family residences would not be able to recycle if the district did not offer and pay for these programs through the recycling grant program.

4. This project will begin on time and will be closed out in the appropriate time frame.

These programs are already in place with continued growth. The district will be able this grant year to calculate the amount of materials collected and the landfill diversion rate.

All monies will be expended within the three year time frame. Most of the monies for 2011 grant year will be expended within the year.

5. Who will benefit from the projects?

All citizens of Pulaski County will benefit from the recycling programs offered. Each person in the county will have an equal opportunity to recycle all materials. Our programs are designed to have no regards for social or economic standards.

The district also has partnerships with the jurisdictions to help with workers and workers for the special electronics collection, the jurisdictions provide workers for the household chemical and electronics drop off centers. This cuts cost by using city and county employees and adds more of a stake holder effect with the cities and the county in the recycling programs.

The district accepts electronics from the counties of Lonoke, Prairie, Monroe on a regular basis. The district pays for the gaylord boxes and the transportation costs for these counties so that their residents have the opportunity to recycle electronics. These districts are more rural and do not receive as much recycling funding.

The district accepts electronics from the Little Rock Air Force Base and Camp Robinson. The district pays for the transportation costs for these two government facilities.

6. How is the public made aware of the programs?

The district maintains a website at www.regionalrecycling.org , which is updated on a continual basis with the locations and hours of operation for all of the recycling programs offered. Meeting dates, special events, district records, educational programs and papers are also highlighted on the website. Individuals may click onto their residential area and locate all recycling opportunities available for their area.

All handout materials have the district website listed so that citizens are prompted to go to the website for up to date information.

Special Events are advertised in newspapers, radio and television.

Presentations made at schools and at the MRF are always qualified with information on recycling opportunities available.

The district recycling coordinator drives a decorated Smart car with the district website –this serves as a travelling billboard for recycling.

This administrative grant of \$50,192 will be used to maintain and make sure that the recycling programs run correctly. The administrator must make sure that sites are opened and manned, that all materials are cleaned up from drop off sites, all materials are recycled as stated, supplies are onsite, equipment is in working order, advertisement is provided to the media, all regulation forms and reporting are in order and all state regulations are upheld.

7. Does existing mechanical processing equipment or facilities adequately serve the area?

All of the recycling programs included in the Pulaski County Solid Waste District area are basically a one of a kind for the area---the district is the only provider for these specific services in the area.

8. Are you purchasing equipment for any of the grants?

The only equipment is for the Little Rock Zoo and the grant application has attachments enclosed for the type of equipment, specifications, equipment brochures and illustrations.

9. Provide Days and Hours of Operations.

Enclosed within each grant application are the hours and days of operations for each individual facility. Site locations are included in each grant also.

10. What materials will be collected?

Enclosed within each grant application are the accepted items that will be collected for recycling.

11. How will the volume be collected and who will be responsible for the record keeping?

Each application will include information on the manner of collecting data, volume of the material collected for recycling and the person or persons responsible for keeping the records.

12. Will the projects generate revenue?

Each individual grant application will explain whether it is revenue generating or not.

Note: All of the grant projects are self sustaining.

*

This administrative grant is solely used to make sure that the projects are carried through in the manner that the state of Arkansas, ADEQ and the solid waste district board has advised and has regulated.

PROJECT BUDGET

Please provide a separate sheet showing the budget for this project using the following headings and categorizing the expenditures using the numbered information as guidance. (See the example budget in the Overview & Application Instructions for one way of doing this.)

List of Items – Grant Request (\$) – Organizational Budget (\$) – Additional Information

Item	Grant Request	Organizational Budget	Additional Information
PCO 00-11	\$ 50,192 ⁰⁰	\$	(See Attached Budget)

1. Salaries, Administrative – List project personnel, by position. Provide the percentage of this position's time to be devoted to the grant project in the additional information column. Salaries for managers, supervisors, office or support staff and educators should be included in this listing.
2. Salaries, Operational Labor – List project personnel, by position. Provide the percentage of this position's time to be devoted to the grant project in the additional information column. Salaries for forklift drivers, line workers, baler operators, etc., should be included in this listing.
3. Professional Services – List consultants, contractors, or others who will provide specialized services. List services to be provided in the additional information column.
4. Facilities – Costs associated with construction or expansion of recycling facilities. List percentage of the facility's time and/or space to be devoted to this project in the additional information column.
5. Equipment – Capital items (items whose lifespan would normally extend beyond a calendar year) to be purchased. List percentage of time this equipment will be used on this project in the additional information column.
6. Maintenance & Repairs – Costs associated with the upkeep and maintenance of facilities or equipment.
7. Materials & Supplies – Items that are expendable or consumed during the project. This may include office supplies such as paper, ink, envelopes, etc. or operational supplies such as baling wire, plastic bags, gloves, etc.
8. Transportation – Anticipated expenses for trucking, shipping or hauling recyclable materials.
9. Training – Costs associated with training staff, board members or applicants in areas directly related to recycling.
10. Education & Promotion – Costs, excluding salaries, to educate the public or promote the recycling program.

Don't forget to total the amounts for the Grant Request and Organizational Budget columns by category and provide a grand total.

Appendices that provide more information to help reviewers better understand the grant request may be included with complete grant application.

Project Budget

Grant Number: PCO 00-11

Administration \$50,192.00

Item	Grant Request	Organizational Budget	Additional
PCO 00-11	\$50,192.00	\$200,000	(the district)
Budget			
\$30,000	salary for grant administrator (recycling coordinator)		
\$10,000	promotional items for programs		
\$10,192	supplies, gasoline for programs (travel)		

The administrative budget includes monies used for each of the grant applications---administration of each of the grants.

The grants for Jacksonville, Sherwood and Maumelle for sending the grant monies to the city, gathering recycling reports from these cities for the ADEQ reports.

Administration of the Green Stations requires monitoring the sites, ordering pick- ups, ordering supplies, payroll for employees, keeping information on sites, operation hours up to date, 1099 forms, working with the site contractor, reporting to the board and the cities,

requesting report materials and reporting to ADEQ, setting up training for workers.

Administration of the Little Rock Zoo grant is basically going over the request, making sure that all requirements to purchase equipment is met, look at bids, check to make sure that the equipment stays at the zoo and is being used for composting, get materials for reporting to ADEQ and make sure equipment is insured to ADEQ and the solid waste district.

Administration of the Saturday morning drop off facilities requires that the contractor knows exactly the day and time set for delivery of the roll off containers and the exact time of pick- up of the containers, monitor to make sure that all materials dropped off at the sites after operational hours are picked up and recycled and that the site areas are kept clean, deal with the franchise for the Little Rock locations and with the owners of the other sites to make sure that the areas do not become a hazard, littered or a hindrance to the owner or neighborhoods, receive reporting records in a timely manner from the contractor to be sent to ADEQ, make sure that the monitors are present each Saturday and make sure that any changes in schedules are advertised in local newspapers and on the website.

Administration of the Electronics Recycling (Special Projects) requires more administration than any of the other programs. This program administrator must make sure that there are workers at each site, that the trailers have enough room to collect on the assigned day for each

jurisdiction, make sure that the trailer is taken to L & W Environmental for unloading, make sure that everyone has Gaylord boxes, stretch wrap and pallets for loading the materials, make sure that the forklift is working and has had all of the maintenance work done, make sure that the loading ramp is in condition, make sure that the tractor trailers are located at the site, collect and pay the invoices and ordering for the boxes and trailers, collect all the information for reporting to ADEQ, make sure that information is out to the public, talk to the public about the program, and all of this must be done in addition to holding two special collections each year where the tents, tables, chairs, security, advertising, trailers, workers, supplies are set up for two days of collection on a parking lot---it is what we do all year; but, intensified for two days. There is a lot of admin work that takes place to run an electronics program---more time is spent on this program than all of the other recycling programs.

Administration of the curbside recycling incentive program (Special Projects) will be a time intensive program---it will entail a lot of telephone, e-mail and meeting schedules. This program will take a lot of administrative time for scheduling, arranging, planning and designing within the recycling program promotional items for the communities. There will be a lot of time spent with the neighborhoods working together to get the information out about the program and how each neighborhood can participate. There will be an intensive record keeping procedure to ensure that all recycling and incentives are tracked for the cities and district information; but, for all of the records for ADEQ---there will be more information to keep with this program. Supplies and educational information and handouts will have to be

designed and ordered. There will be more presentations out in the public venue for this program.

Administration of the school recycling program (Special Projects) will be more labor and time sensitive this year because this is a new program and there will be a lot of work this first year that might not be necessary as time goes on---the program, although, the district is only granting money for the bins for the school, will be more involved this year to make sure that all schools that wish to participate are included, that the amount of materials collected is accurately recorded and working on expanding the program possibly by the next year. There will be more time spent this year on school presentations and educational materials and just getting the program organized.

Recycling supplies, pencils, coloring books, magnets, t-shirts, books, DVD's any type of promotional materials---temporary tattoos and such all are taken out of the admin money. The district normally spends approximately \$10,000 on promotional items.

The district will expend at least \$3,000 for advertising on the programs.

Expenses for gasoline for the smart car come out of this admin money.



Regional Recycling
& Waste Reduction
District

Live Green

RegionalRecycling.org

MINIMUM CONDITIONS OF RECYCLING GRANTS

All grants are subject to the requirements of A.C.A. 8-6-601 et. Seq. and Arkansas Pollution Control and Ecology Commission Regulation 11, Chapter Four: Solid Waste Management and Recycling Grants Program.

The following items are not eligible for funding from recycling grants:

Taxes	Retroactive purchases	Vehicle registration
Reimbursement of funds	Legal fees	Utilities
	Licenses or permits	

GRANT RECIPIENTS AGREE TO:

- ◆ Actively develop a recycling program, as outlined in the grant application, and expend all grant funds in the three (3) years following the date of the grant award by the department.
- ◆ Actively seek to market or reuse the materials diverted under the recycling program from deposition in landfills in the period of three (3) years following the date of the grant award by the department.
- ◆ Start grant project before July 15, the date pre-applications for the next grant round are due to the department.
- ◆ Use facilities or equipment purchased with grant funds no less than 50 percent of the time on the purposes specified in the grant application.
- ◆ Use any interest earned on grant funds exclusively for recycling programs consistent with the Regional Solid Waste Management District's Solid Waste Management Plan.
- ◆ Maintain an orderly accounting system to document that grant expenditures are made in accordance with project budget. This includes keeping copies of all bids, paid invoices, canceled checks, and other appropriate paperwork.
- ◆ Report for five years after receipt of grant funds or until all funds are expended, whichever is longer, as directed by statute and regulation.
- ◆ Conform to all state laws on the purchase, use or sale of equipment and facilities secured with grant funds.
- ◆ Seek competitive bids or requests for proposals (RFP) for purchase of equipment or services as required by state and local procurement laws.
- ◆ Receive written approval from the Board and the department for any modifications to the grant, including requests for time extensions.
- ◆ Receive written consent from the Board and department before selling, trading or transferring facilities or equipment.

REGIONAL SOLID WASTE MANAGEMENT DISTRICT BOARDS AGREE TO ensure recipients conform to requirements and to:

- ◆ Establish or designate at least one adequate recyclable materials collection center in each county as required in Arkansas Pollution Control & Ecology Commission Regulation 28.
- ◆ Ensure the grantee show adequate revenues are being collected to support the long-term operation and maintenance of a grant-funded project prior to the disbursement of grant funds.
- ◆ Ensure all applicable federal, state and local permits and licenses have been obtained.
- ◆ **Ensure the project has begun before disbursing funds.**
- ◆ Notify ADEQ in the event a recipient has not met conditions of the approved grant application.
- ◆ Ensure that the project is compatible with the approved RSWMD plan on file with ADEQ or submit documentation demonstrating why a deviation is necessary.
- ◆ Compile annual reports as required.

ADMINISTRATIVE REQUIREMENTS

All grants are subject to audit. Department personnel have the right of access to all records pertaining to grant-funded project or activity.

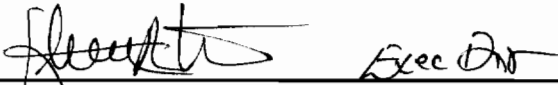
Grant application must include: answers to the Project Proposal questions, a complete Budget and Proof of Publication, as required. Copies of any comments received regarding the grant request shall be forwarded to ADEQ.

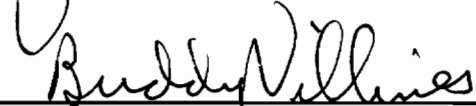
Incomplete grant applications will not be considered and may delay processing of grant funds.

Signature and Certification

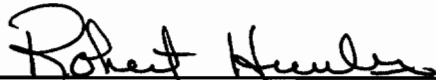
The authorized representative of the organization applying for the grant and the Regional Solid Waste Management Board Chairman both must sign the application. The authorized representative must have the authority to obligate the applicant's resources.

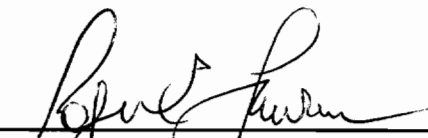
I certify that to the best of my knowledge, the information provided in this application and its attachments is correct and true. I understand and agree that if grant money is subsequently awarded as a result of this application, I will comply with all applicable statutory and regulatory provisions and with applicable terms, conditions, and procedures of the Recycling Grants program. I have read and agree to abide by the Minimum Conditions of Recycling Grants. I certify that all proposed activities will be carried out and that all grant money received will be utilized solely for the purposes for which it is intended unless written authorization is provided by the Regional Solid Waste Management District and the Arkansas Department of Environmental Quality.

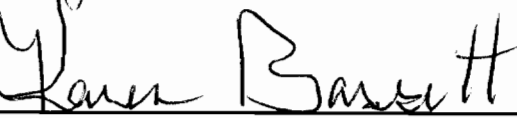
X  Exec Dir 10/7/11
Applicant's Authorized Representative and Title Date

X  Buddy Villines 9/14/11
RSWMD Board Chairman Date

THE ABOVE-REFERENCED GRANT IS HEREBY APPROVED.

X  Robert Heuler 10/26/11
ADEQ Recycling/Market Development Branch Manager Date

X  Robert Furr 10/31/2011
ADEQ Solid Waste Management Division Chief Date

X  Karen Bassett 11/2/11
ADEQ Chief Deputy Director Date

Arkansas Democrat Gazette

STATEMENT OF LEGAL ADVERTISING

PULASKI CO REGIONAL WASTE/LGL
300 SPRING BLDG 200
LITTLE ROCK AR 72201

REMIT TO:
ARKANSAS DEMOCRAT-GAZETTE, INC.
P.O. BOX 2221
LITTLE ROCK, AR 72203

ATTN: Carol Bevis
DATE : 08/14/11 INVOICE #: 2679303
ACCT #: L5498407 P.O. #:

BILLING QUESTIONS CALL 378-3812

STATE OF ARKANSAS, }
COUNTY OF PULASKI, } ss.

I, Elizabeth Myers do solemnly swear that I am the Legal Billing Clerk of the Arkansas Democrat - Gazette, a daily newspaper printed and published in said County, State of Arkansas; that I was so related to this publication at and during the publication of the annexed legal advertisement in the matter of:

grant application

pending in the Court, in said County, and at the dates of the several publications of said advertisement stated below, and that during said periods and at said dates, said newspaper was printed and had a bona fide circulation in said County; that said newspaper had been regularly printed and published in said County, and had a bona fide circulation therein for the period of one month before the date of the first publication of said advertisement; and that said advertisement was published in the regular daily issues of said newspaper as stated below.

AD COPY

PUBLIC NOTICE

The Pulaski County Regional Solid Waste Management District will be submitting grant applications to the Arkansas Department of Environmental Quality for a total of \$430,000. Grant applications will include grants to the following: Administration for \$52,516, City of Jacksonville for \$13,000, City of Sherwood for \$12,000, City of Maumelle for \$6,000, Saturday Morning Recycling Drop off centers for \$81,000, Green Stations for \$46,000, Special Projects; which includes e-waste recycling for \$141,616, school recycling programs for \$12,000 and curbside recycling promotion for \$73,000. Public comments will be accepted at 300 Spring Building, Suite 200, Little Rock, AR 72201 until Sept. 12th, 2011. For further information please contact Carol Bevis at 501 340-8787.

DATE DAY LINAGE RATE DATE DAY LINAGE RATE
08/14 Sun 35 1.45

ENTERED

Internal Coding

Class	Account	Amount
114	6258	50.75

AUG 29 2011

Initial: _____

50.75


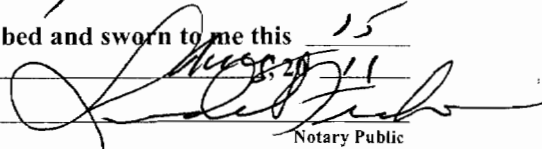
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Billing Ad #: 70391332

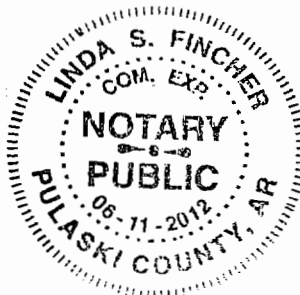
RECEIVED
Pulaski County RSWMD

AUG 16 2011

Approved by: _____

Charge to: _____


Subscribed and sworn to me this 15 day of August 2011

Notary Public



Recycling Grants Application Checklist

Grant ID

PC000-11

Grant Amount

\$ 50,192

Contact information complete	<input checked="" type="checkbox"/>	Yes	No	
One category selected	<input checked="" type="checkbox"/>	Yes	No	
One sentence clearly explains project	<input checked="" type="checkbox"/>	Yes	No	
Grant amount is less than or equal to total project cost	<input checked="" type="checkbox"/>	Yes	No	
Other funding sources indicated	<input checked="" type="checkbox"/>	Yes	No	
Financial manager contact	<input checked="" type="checkbox"/>	Yes	No	
Does project fit SW plan?	<input checked="" type="checkbox"/>	Yes	No	
Enhances/improves current program?	<input checked="" type="checkbox"/>	Yes	No	
Plan to measure project success?	<input checked="" type="checkbox"/>	Yes	No	
Plan to begin before July 15?	<input checked="" type="checkbox"/>	Yes	No	
Plan to spend within three years?	<input checked="" type="checkbox"/>	Yes	No	
Participants/participation described	<input checked="" type="checkbox"/>	Yes	No	
Partnerships defined	<input checked="" type="checkbox"/>	Yes	No	N/A
Public awareness plan described	<input checked="" type="checkbox"/>	Yes	No	

EQUIPMENT, MRF, TS, RECYCLING PROGRAMS, WASTE REDUCTION ACTIVITIES

Board rationale on duplication included	Yes	No	<input checked="" type="checkbox"/>	N/A
Equipment or facility description	Yes	No	<input checked="" type="checkbox"/>	N/A
Days, hours and address	Yes	No	<input checked="" type="checkbox"/>	N/A
Plans for selling/reusing materials	Yes	No	<input checked="" type="checkbox"/>	N/A
Physical location for composting	Yes	No	<input checked="" type="checkbox"/>	N/A
Volume/revenue tracking	Yes	No	<input checked="" type="checkbox"/>	N/A
Estimate of new/increased tonnage	Yes	No	<input checked="" type="checkbox"/>	N/A
Generate revenue?	Yes	No	<input checked="" type="checkbox"/>	N/A

Recycling Grants Application Checklist

Return to: Gillham Spetich

Route to: Hunter

Budget included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Budget complete	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	!!! o o o
Applicant/Authorized Rep signature	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
RSWMD Board Chair signature	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Proof of Publication	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Past Comment Period	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	29 days only
Comments received	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	? 10/18/11 per Carol
Grant number indicated on each page	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Is property/facility public, private or non-profit?	<input type="checkbox"/> Public	<input type="checkbox"/> Private or Non-Profit	

ADDITIONAL NOTES

FOLLOWING REVIEW

Three ADEQ signatures	Completion Date
Complete Approved Application Follow-through	Completion Date

Recycle This!



Regional Recycling
& Waste Reduction
District

www.regionalrecycling.org

