



# Central Arkansas

## Regional Solid Waste Management District

February 27, 2009

Ms. Pat Henry  
Solid Waste Division  
Arkansas Department of Environmental Quality  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

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RE: CARSWMD Plan Update (March 1, 2009)

Dear Pat,

Enclosed you will find a CD with the updated version of the Central Arkansas Regional Solid Waste Management Plan. Should you need additional information or if you have any questions please do not hesitate to give me a call at 501-676-2721.

Sincerely,

Leigh Ann Pool  
Program Manager

# Combined Regional Solid Waste Management Needs Assessment & Plan

3/1/09

# CENTRAL ARKANSAS SOLID WASTE MANAGEMENT PLAN

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# CHAPTER 1

## Section 2.01 Overview

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### A. History

1. Provide a history of the district relative to legislated or regulated solid waste management requirements.

*The Arkansas State Legislature in 1971 recognized this fact and created the Solid Waste Management Act (Act 237, codified as A.C.A. §8060291 et seq.) with the stated purpose to protect the public health and welfare, prevent the spread of disease and creation of nuisances, conserve natural resources, and enhance the beauty and quality of the environment. In addition, three laws of the 1991 legislative session changed the direction of solid waste management within the State of Arkansas. These are Act 746 which established recycling goals for the state, Act 751 which banned the disposal of yard waste in landfills, and Act 752 which mandated regional management for solid waste.*

*A major requirement of these mandates is that all local governments plan for the development of solid waste management systems. The guidelines using a narrative type explanation of the collection and disposal of solid waste within the districts.*

*In 2001, Act 1376 of 2001 codified as A.C.A. §8-6-1901 et seq., specifically charged the Arkansas Department of Environmental Quality with developing a comprehensive statewide solid waste management plan and minimum requirements for the development of NEW solid waste management plans from each of the Regional Solid Waste Management Boards.*

2. How were boundaries established?

*Act 870 of 1989, codified as A.C.A. §8-6-701 et seq., established the original eight (8) Regional Solid Waste Planning Districts that became the foundation for the current sixteen (16) Regional Solid Waste Management Districts.*

*Act 752 of 1991, an amendment to A.C.A. §8-6-701 et seq., enabled Planning Districts to become Regional Solid Waste Management Districts with greatly expanded authority and reasonability. The original Central solid waste district included Pulaski County and Saline County. They each pulled away from the District to form independent solid waste districts. Lonoke, Monroe and Prairie remain in the Central Regional District. See Appendix 1 for a map of the districts.*

3. What has been the District's greatest accomplishment in terms of solid waste management?



*The Central Arkansas Regional Solid Waste Management District (CARSWMD) has been successful in providing solid waste management systems for the diverse areas which make up the district.*

## **B. Current**

1. Describe the Board's planning process as it relates to legislated or regulated solid waste management requirements.

*According to act 752 of 1991, The Central Solid Waste Management District was charged with the responsibility of performing a needs assessment of the existing solid waste management system within its district, and develops a regional solid waste management plan based upon the findings of the needs assessment. The regional needs assessment analyzed the existing collection and disposal system for solid waste within the district. And the objective of the solid waste management plan was to develop long-range goals, and to establish organizational and financial plans to achieve the goals. The first Needs Assessment and Solid Waste Plan were completed in 1994. The information was updated as required. The Board of Directors holds meetings to discuss the existing programs and the need for improvements or additional programs.*

2. What does the District want the Plan to do for the citizens of its area?

*The Plan should serve as a guide to local governments in maintaining economic solid waste management systems that incorporate the essential elements of recycling, collection, disposal, waste reduction, education and special materials provisions. It provides goals and objectives for specific programs that fit our District.*

3. Give a descriptive snapshot of solid waste management in the district.

*The counties that make up the Central District are rural, agricultural based communities . We feel that we have analyzed and put into place the best possible system for each area. It is very difficult for the small rural communities to provide adequate service for their residents. Fortunately informal intergovernmental agreements between these communities and the counties result in the best program that is possible.*

*State law has played a major role in helping the District take an integrated approach to solid waste management. Though the establishment of county recycling programs and waste tire disposal facilities, state law has mandated that the Districts take an active role in the establishment and coordination of MSW management within their respective borders*

## **Section 2.102 Organization and Administration**

### **A. District**

1. Provide a chart that gives the organizational hierarchy of the District and/or its affiliates, agencies and /or peripheral organizations.

*Please refer to Appendix 2 for organizational chart.*

2. Describe the role the District plays in the development and implementation of effective solid waste management programs.

*The District's role in the development and implementation of effective solid waste management program is to provide the necessary administrative and technical support to the individual jurisdictions in accomplishing their parts in the successful implementation of integrated solid waste management systems.*

3. Append administrative procedures, regulations, ordinances or policies relative to the District.

*The By-laws for the District are included as Appendix 3.*

### **B. Board**

1. Give an overview of the activities and authorities of the Regional Solid Waste Management Board.

*The CARSWMD Board oversees the requirements of the District as set forth in Act 752 of 1991:*

- a) Developing a needs assessment report;*
- b) Developing policies, procedures and criteria for the Certificate of Need process;*
- c) Establishing programs to encourage recycling;*
- d) Maintaining an office at such places as it may determine;*
- e) To sue and be sued in its own name and to plead and be impleaded;*
- f) To make and execute contracts and other instruments necessary or convenient in the exercise of the powers and functions of the district;*
- g) Provide the Department with the necessary documentation to assure there will be financial and personnel resources available to function as a district;*
- h) Demonstrating that the purpose of the proposed new district is to address local exigencies, needs and other requirements of Act 752.*

i) *To carry out all other powers and duties conferred by Act 752 and other applicable acts.*

2. Provide a list or an organization chart of the Solid Waste Board Members of the following
  - a. Number of members on the Board
  - b. Identity of Chairperson
  - c. Name, title, address, phone and fax numbers, and e-mail address for each member.
  - d. County or city represented.

*See Appendix 4 for the above information.*

3. Provide the schedule and the location(s) of the Board meetings? (i.e., monthly, every third Tuesday)

*The Board typically meets the 4<sup>th</sup> Thursday of the month. (see By-laws for details). The meetings are held in the Tom Catlett Board room at Central Arkansas Planning and Development District located at 902 N. Center Street in Lonoke Arkansas. Agendas and information are distributed 7 days prior to the meetings and the local media are notified of all meetings.*

### **C. Staff**

1. Provide a list or an organizational chart of Regional Solid Waste Staff Members showing the name and title for each person.

*Rodney Larsen, Executive Director*

*Libby Fort, Deputy Director of Community Services*

*Leigh Ann Pool, Program Manager*

*An organizational chart is included in Appendix 5.*

2. Provide a phone and fax numbers and e-mail addresses for staff members who should be contacted for solid waste information for the District.

*CARSWMD*

*P. O. Box 300,*

*902 N. Center Street*

*Lonoke, AR 72086.*

*Phone for is 501-676-2721, fax: 501-676-5020. Email is*

*[rodney.larsen@arkansas.gov](mailto:rodney.larsen@arkansas.gov), [libby.fort@arkansas.gov](mailto:libby.fort@arkansas.gov),*

*[leigh.pool@arkansas.gov](mailto:leigh.pool@arkansas.gov) .*

## Section 2.103 Revenues and Expenditures

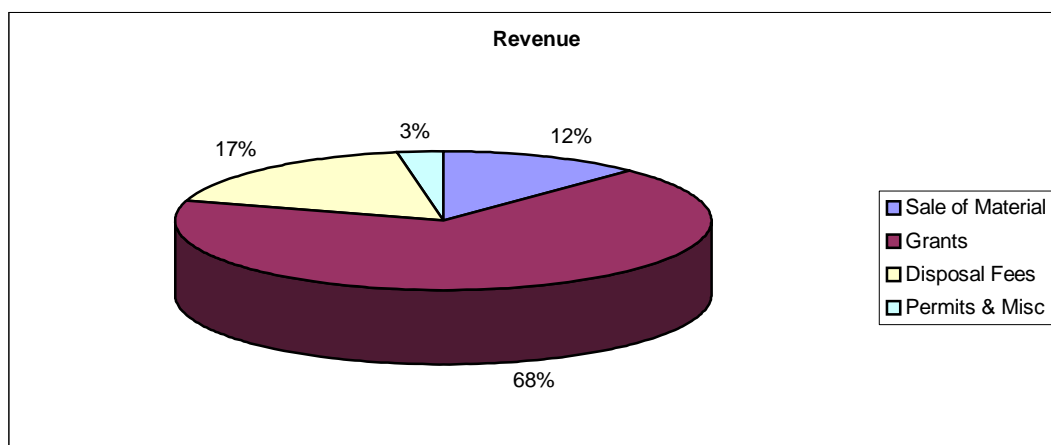
### A. District

1. Describe the revenue sources that fund solid waste management activities within the District. Include the legal authority.

*Revenue sources are listed below. The Regional Solid Waste Districts in the State of Arkansas have the authority to establish a "host fee" to be paid by any regulated sanitary landfill within the described boundaries of such District as addressed in Regulation 22.*

2. List all revenue sources and/or fees, such as user fees, waste disposal fees, licensing fees, grants, loans, rental income, earned interest and sales of recovered materials. Provide an estimation of total receipts from each revenue source from the previous year for the District. Estimate the percentage of annual revenue from each source.

*CARSWMD acquires fees from several sources. Disposal fees are collected at the Rolling Meadows Landfill. Each year haulers are required to pay licensing fees. Revenue is generated by sale of recycled materials. Grants are solicited from a variety of funding agencies. Grants are very competitive in the area of solid waste management and a very unreliable source of revenue as far as project budgets.*



3. List the solid waste services that are supported by these revenues.

*These funds are used to provide recycling programs including and e-waste recycling program, services and education. Funds are also used to provide technical services and training to the communities, administration of programs, grants, hauler licensing; planning as required of the SWMD. The District also will host special amnesty programs as needed for Tire and white goods. We have assisted*

*communities to establish “clean-up” days and HHHW collections as well and clean up illegal dumps.*

4. Provide a report for the most recent fiscal year that identifies solid waste revenues and expenditures for the District. (This report should be an expansion of and be complementary to the annual audit report provided by outside independent auditors.)

*The latest Audit report is included as Appendix 6.*

## **B. County**

1. For each county within the District, prepare a report that lists the sources of revenue supporting the current solid waste management systems for that county.

*Lonoke County receives revenue for Trash Collection through a tax. Recycling is provided through ADEQ Recycling Grant.*

*Monroe County: Recycling Grant funds from ADEQ.*

*Prairie County: Recycling Grant funds from ADEQ.*

2. List the solid waste services that are supported by these revenues.

*Lonoke: Transfer Stations are funded through a tax. Recycling Grant funds from ADEQ are used to help run the OCC and e-waste recycling program as well as providing education for all Integrated Solid Waste Programs. USDA RUS Grant, Tipping Fees and Haulers Fees are also used to develop recycling programs for this county.*

*Monroe: Recycling Grant funds from ADEQ are used to help run the OCC recycling program as well as providing education for all Integrated Solid Waste Programs. USDA RUS Grant, Tipping Fees and Haulers Fees are also used to develop recycling programs for this county.*

*Prairie: Recycling Grant funds from ADEQ are used to help run the OCC recycling program as well as providing education for all Integrated Solid Waste Programs. USDA RUS Grant, Tipping Fees and Haulers Fees are also used to develop recycling programs for this county.*

## **C. City**

1. For each Class I City within the District, prepare a report that lists the sources of revenues supporting the current solid waste management system for that city.

*According to Classification of Cities and Towns – “All cities, which at the last federal census had, or now have, a population exceeding two thousand five hundred (2,500) inhabitants shall be deemed cities of the first class.” In the Central District, this would be Brinkley of Monroe County and Cabot, England, Lonoke and Ward of Lonoke County.*

2. List the solid waste services supported by these revenues

*These cities have contracts with licensed haulers to dispose of waste in their cities. They rely on the County grants for their recycling programs with the exception of Cabot who includes their curbside recycling program in their waste contract for residential recycling.*

## **Section 2.104 Demographics**

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### **A. Planning Area**

1. Identify the District by its full name, and list the counties and municipalities that comprise the District.

*The Central Arkansas Regional Solid Waste Management District is comprised of Lonoke, Monroe and Prairie Counties. In total, the plan area covers approximately 2,099 square miles. The District shares boarder with five other solid waste districts: north – White River RSWMD, Northwest – Faulkner County RSWMD, West – Pulaski County RSWMD, South – Southeast RSWMD, East – East Ark. RSWMD. There are 20 incorporated cities within the District: ten in Lonoke, and five each in Monroe and Prairie Counties.*

*The Districts physiographic region is described as: part of the Mississippi Embayment region, characterized by flat, poorly drained areas.*

*The District has a good transportation system of roads, railroads and rivers. The road system includes Interstate 40, which passes through all of the counties within the District, seven major state highways (165,167,5,79,70, 67,and 49) and many minor state highways. The rail system transports commercial, industrial and agricultural (mostly in eastern portion of the District) goods between the major cities within the District. The White River flows through Monroe and Prairie counties.*

2. Provide a map clearly showing the jurisdiction areas of the District.

*Please refer the map of the District in Appendix 1.*

3. Include the area of any solid waste management authorities within the District.

*There are no other solid waste management authorities within our District.*

### **B. Population**

1. List the most current population of the District

2. Describe how the population has changed over the last 10 years.
3. Provide a population projection for the next 10 years.

*Population projections are based on actual noted changes based on 1990 to 2000.*

County	Location	1990	2000	Num. Diff.	% change	Tons Per Person / Yr.	Pop. Projection for 2005	Pop. Projection for 2010
L	Allport	188	127	-61	-19%	102.11	115	102
L	Austin	235	605	370	44%	486.42	738	871
L	Cabot	8,319	15,261	6,942	29%	12,269.84	17,507	19,754
L	Carlisle	2,253	2,304	51	1%	1,852.42	2,317	2,330
L	Coy	142	116	-26	-10%	93.26	110	104
L	England	3,351	2,972	-379	-6%	2,389.49	2,883	2,794
L	Humnoke	311	280	-31	-5%	225.12	273	265
L	Keo	154	235	81	21%	188.94	259	284
L	Lonoke City	4,022	4,287	265	3%	3,446.75	4,355	4,424
L	<i>Lonoke County</i>	39,268	52,828	13,560	15%	42,473.71	56,717	60,606
L	Scott	-	94	94	100%	75.58	141	188
L	Ward	1,269	2,580	1,311	34%	2,074.32	3,019	3,459
<b>TOTALS</b>		<b>59,512</b>	<b>81,689</b>	<b>22,177</b>	<b>16%</b>	<b>65,677.96</b>	<b>88,435</b>	<b>95,182</b>
M	Brinkley	4,234	3,940	-294	-4%	3,167.76	3,869	3,798
M	Clarendon	2,072	1,960	-112	-3%	1,575.84	1,933	1,906
M	Fargo	140	118	-22	-9%	94.87	113	108
M	Holly Grove	675	722	47	3%	580.49	734	746
M	<i>Monroe County</i>	11,333	10,254	-1,079	-5%	8,244.22	9,998	9,741
M	Roe	135	124	-11	-4%	99.70	121	119
<b>TOTALS</b>		<b>19,073</b>	<b>17,594</b>	<b>-1,479</b>	<b>-4%</b>	<b>14,145.58</b>	<b>17,242</b>	<b>16,890</b>
P	Des Arc	2,001	1,933	-68	-2%	1,554.13	1,916	1,900
P	DeValls Bluff	702	783	81	5%	629.53	804	826
M	Fredonia (Biscoe)	484	476	-8	-1%	382.70	474	472
P	Hazen	1,668	1,637	-31	-1%	1,316.15	1,629	1,622
P	<i>Prairie County</i>	9,518	9,539	21	0%	7,669.36	9,544	9,550
P	Ulm	193	205	12	3%	164.82	208	211
<b>TOTALS</b>		<b>14,082</b>	<b>14,097</b>	<b>15</b>	<b>0%</b>	<b>11,333.99</b>	<b>14,101</b>	<b>14,105</b>

4. Are there any significant demographic trends that may affect waste disposal or waste generation figures in the District?

*The only significant growth would be in north Lonoke County in the Cabot area. Census data indicates a decline in population in Monroe County, Prairie County remained the same.*

5. Are large groups of people moving into or out of the area for any special reason?

*There seems to be a trend of moving from the Little Rock area into the bedroom community of Cabot. Cabot is also convenient to the Little Rock Air Force Base located in Jacksonville.*

### **C. Industry**

1. Provide a business profile for the District.

*Information taken from the Arkansas Department of Economic Development Web site [www.1-800-arkansas.com](http://www.1-800-arkansas.com). See Business Profiles in Appendix 7.*

2. Identify and discuss regional economic factors that are expected to affect future waste.

*It is expected that retail businesses in Lonoke County, Cabot in particular, will continue to grow thereby generating additional waste.*

### **D. Solid Waste Management Facilities**

1. List all the landfills (Class I, III & IV), transfer stations, compost facilities, waste tire processing facilities, collection centers, and any other solid waste management facilities within the District.

*These facilities are listed in Appendix 8 – Permitted Facilities*

### **E. Haulers**

1. Explain the process by which a person who engages in the business of hauling solid waste obtains a license from the Regional Solid Waste Management District.

*Licenses are renewed annually. Letters are sent to new and existing haulers around November 1<sup>st</sup> of each year giving 60 days for the haulers to respond by submitting the information needed to issue the permits. Lists of haulers are obtained from the local landfills. Around February the District sends a list of permitted haulers back to the landfills. The District provides "Hauler's Handbook's" each hauler in the district. The cost for licensing is \$100 for 1-2 truck and \$50.00 for each additional truck up to 20 trucks.*

2. What process does the District use to oversee active licensees? Do regular inspections of the haulers for compliance take place? Are licenses revoked for non-compliance, such as hauling waste without a cover?



*We do not have regular inspection of haulers in our district. Landfill operators, local officials and other haulers help identify haulers who are out of compliance. Haulers are notified of such issues and should they choose not to comply with requests, their license can be revoked at which time local officials, the CARSWMD Board and landfill operators are notified.*

3. Include here a copy of the District' haulers licensing policy and procedures as well as an updated listing of licensed haulers and service areas.

*The Hauler's Licensing Hand book is included as Appendix 9, as well as an updated list of haulers as Appendix 10.*

## **F. Volumes**

1. Provide a waste stream characterization with data concerning waste types and amounts generated and disposed within the district and/or waste transported out of district for disposal.

*It is acknowledged that annual waste volume projections are only approximations of what may happen in a planning area, no matter what method is used. Projected annual volume of solid waste generated within the District is summarized in three general areas utilizing per capita multipliers:*

- a. *Residential Municipal Solid Waste (includes commercial, but not industrial waste): Municipal Solid Waste (MSW) generated in 2001 declined nationally to 4.4 pounds per person per day or 0.804 tons per person per year. MSW consists of everyday items such as product packaging, grass clippings, furniture, clothing, bottles, food scraps, newspapers and appliances. Not included are materials that also may be disposed of in landfills but are not generally considered MSW, such as construction and demolition debris, municipal wastewater treatment sludges, and non-hazardous industrial wastes.*

*In the District, a total of 91,097.22 tons per year of MSW can projected to be generated utilizing the above multipliers. More specifically, a total District population of 113,350 X 0.804 tons/person/year = 91,097.22 tons/year of MSW generated within the District.*

- b. *Commercial Waste is considered a portion of the Residential Municipal Solid Waste and generally consists of waste from schools, some industrial sites where packaging is generated, and businesses. The above calculated amount of Residential MSW therefore includes the Commercial waste. In general, Commercial waste constitutes 35% to 45% of the above Residential MSW. This is a national formula and our Districts Commercial Waste is most likely slightly less.*
- c. *Industrial Waste is non-hazardous waste generated in the course of routine industrial or manufacturing operations. The Guide for Industrial waste Management developed by EPA office of Solid Waste in conjunction with the Association of State and territorial Solid Waste*

*Management Officials and environmental and industrial representatives estimates that there is a near 1:1 ratio between the generation of MSW and the generation of industrial solid waste nationally. Utilizing this broad assumption the District could be expected to generate approximate 91,097.22 tons per year of industrial waste. However, the District feels that this industrial waste based upon national averages is much more than is actually generated in the District.*

*The source of the above information, including the multipliers and assumed percentages is taken from the USEPA publication titled "Municipal Solid Waste in the United States: 2001 Facts and Figures" or "The Guide for Industrial Waste Management".*

2. For the most recent calendar year, how many tons of solid waste were generated within the District and disposed in Class I landfills or other solid waste management facilities located in or out of the District?

<i>Name of Facility</i>	<i>Amount Annually</i>
<i>Lonoke County – Allport Transfer station</i>	<i>360 tons</i>
<i>Lonoke County – Austin Transfer Station</i>	<i>1,680</i>
<i>Lonoke County – Carlisle Transfer Station</i>	<i>240</i>
<i>Lonoke County – England Transfer Station</i>	<i>360</i>
<i>Lonoke County – Furlow Transfer Station</i>	<i>2,400</i>
<i>Lonoke County – Mahoney Transfer Station</i>	<i>1, 080</i>
<i>Monroe County – Transfer Station</i>	<i>Closed</i>
<i>Biscoe Transfer Station</i>	<i>126</i>
<i>Eades Tires – Cabot</i>	
<i>Proctor Tires – Lonoke</i>	
<i>Brewer Service – Brinkley</i>	
<i>Hazen Tire Wrecker Service – Hazen</i>	
<i>Prairie Farmers Assoc. – Hazen</i>	
<i>Sanner Oil – Des Arc</i>	
<i>V &amp; H Tire – Hazen</i>	
<i>WCA – Rolling Meadows Landfill</i>	<i>106,807</i>
<i>City of Stuttgart – Class IV Landfill</i>	<i>20,531 Yds</i>

3. To the best of your ability, examine and discuss the trends regarding the sources of solid waste generated using the following categories

- a. Residential

*On a national level CARSWMD experienced a decrease of 1.2 percent in the waste generation rate from 2000 to 2001. The sources of residential waste in the District will most likely remain constant or increase slightly in the future due to the mild population growth in the District. This assumes that waste generation per capita does not increase.*

- b. Commercial

*As the population growth in the District as a whole remains relatively level, the sources of Commercial waste will most likely remain constant with a small chance of a slight increase. This assumes that waste generation per capita does not increase.*

- c. Industrial

*The existing waste generated by industries within the District is expected to remain constant over the next 10 years.*

4. To the best of your ability, examine and discuss the trends regarding the types of solid waste generated using the following categories:

- a. Yard Waste

*On a national average, yard waste constitutes approximately 12.2% of the overall MSW generated. The University of Pine Bluff has a permitted facility. Other cities and counties have purchased chippers and leaf vacs and either taken the material to the permitted facilities or provided the material to the general public for landscaping projects. Since the generation of yard waste is largely dependent upon the population of the plan area it is expected to remain constant.*

- b. Construction/Demolition Waste

*Construction and Demolition Waste is related to industrial and residential development within a planning area. As in the relation to the population trends, it is projected that areas in Northern Lonoke County will continue to experience an increase and other areas of the District will experience a decrease; therefore, the overall projection of Construction/ Demolition should be consistent with the population rates and expected to slightly increase.*

- c. Tires

*Waste tire generation rates are also directly related to the population trends in a planning area. Since the population trends in the District are generally increasing, an increase in waste tire generation rates could be expected.*

d. Recyclables

*All counties within the District have recycling programs. These programs are typically very low tech drop-off programs such as those in Monroe, Prairie and Lonoke Counties; however, the City of Cabot does offer curbside service. The District expects an increase in recycling participation with more emphasis placed on the implementation and refining of existing programs.*

e. White Goods

*White Goods also are affected by population trends. The generation of these items can be expected to slightly increase in the future.*

f. Municipal Solid Waste

*As discussed previously, municipal solid waste generation nationally is estimated via average multiplies. The District expects an slight increase in MSW as is consistence with the population trends.*

5. Has the waste stream increased or decreased over the last five years. Provide an explanation.

*Overall as a District, the waste stream has increased due to the overall increase in population.*

6. Project the waste stream for the next five years. Support your projections.

	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
Total Population	113,169									
% Change Projected (Average)		15%	15%	15%	15%	15%	15%	15%	15%	15%
Projected Population		130,144	149,666	172,116	197,933	227,623	261,767	301,032	346,187	398,115
Waste Multiplier (tpy/person)		0.804	0.804	0.804	0.804	0.804	0.804	0.804	0.804	0.804
Projected Waste Generation (tpy)		104,636	120,331	138,381	159,138	183,009	210,460	242,030	278,334	320,084

**G. Flow**

1. Evaluate the environmental, economic, and any other factors that are affected by the acceptance of solid waste from beyond the boundaries of the District and the transfers of solid waste outside the District.

*The District has made significant progress in managing the waste generated within the District; some waste is currently hauled out to the District for disposal. Appendix 11 includes the Solid Waste Surveys from the whole District.*

*In addition, waste from the following areas are brought into the District and disposed of in the Rolling Meadow's landfill in Hazen.*

<i>American Composting,</i>	<i>Burkett Contractors</i>	<i>City of Stuttgart</i>
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<i>Inc. NLR, Arkansas</i>	<i>LR, AR</i>	<i>Stuttgart, AR</i>
<i>City of Searcy Searcy, AR</i>	<i>Enviro. Protection Assoc. LR, AR</i>	<i>Spill Responders NLR, AR</i>
<i>Haz-M.E.R.T, Inc. Rogers, AR</i>	<i>Eaton Hydraulics Inc. Searcy, AR 72143</i>	<i>Mid South Products &amp; Maintenance Memphis</i>
<i>Rice Hull Specialty Products Stuttgart, AR</i>	<i>Mallard Environmental NLR, AR</i>	<i>Brinkley Truck &amp; Tractor Brinkley, AR 72021</i>
<i>Snyder Environmental Morrliton, AR</i>	<i>J. Graves Insulation Mabelvale, AR</i>	<i>Federal Van &amp; Storage Searcy, AR</i>

2. Include here (or append) the District's policy and procedures pertaining to the waste flow issues.

*The CARSWMD Waste Flow Resolution is attached as Appendix 12*

#### **H. Economic Impact**

1. To the Best of your ability, list the costs involved for both public and private solid waste services, facilities, and programs provided by the District or by others within the District. The list should include all direct and indirect costs; it should cover collection, transportation, intermediate processing and handling, recycling, composting, problem waste handling, and disposal. Include capital cost considerations, staffing requirements, and operating expenses.

*It is not possible for the District to determine the details of the complete economic impact for both public and private solid waste related enterprise operating within the District. These details require proprietary confidential financial information from a wide variety of private industries that provide various elements of the overall District solid waste management system. Furthermore, these costs change continually as various public and private entities adjust to meet the needs of their individual service areas.*

2. Is the current system satisfactory? If not, what corrective measures are being undertaken?

*According to the survey that was conducted of the entities within the District, the current system is providing an economic solution to the integrated solid waste management needs of the District.*

3. What new expenses and/or new fees or revenues are needed or anticipated?

*The individual cities and counties of the District depends primarily upon private industry to provide collection and disposal services. Many of these are not mandatory participation, but rather depend upon individual choice. The need for additional service is a concern for the more sparsely populated areas within the district. Due to the cost of collection, transportation per square mile, and the new taxes, these low population areas either need to be subsidized, and/or have mandatory fees and mandated participation imposed, which is not likely to happen.*

4. List any jobs created and maintained in market development.

*There is no staff dedicated to market development at the District.*

5. List any jobs created and maintained in waste tire management.

*The only job created and maintained in waste tire management would be the Director of the Inter-District waste tire program.*

6. List any jobs created and maintained in recycling.

*There are 5 jobs created from the recycling program managed by the District.*

7. List any jobs created and maintained in solid waste management.

*The District does not employ any personnel in the solid waste business other than the program manager over the solid waste program.*

8. Are any of these areas showing growth?

*The recycling programs continue to grow; however, we do not foresee hiring additional staff.*

9. Are any of these areas showing decline?

*Not that are under the management of the District.*

## **Section 2.105 Current Services**

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### **A. Collection Services**

1. Describe the role the District plays in the development and implementation of collection services.

*The District role in the development and implementation of collection services is to provide education, administrative, planning and resources to the communities and local jurisdictions within the District. The District will host special collection programs such as tires, white goods, poly pipe and e-waste. The District manages the Recycling programs for the counties. The Central RSWMD does not own a landfill or trash collection program.*

2. List all counties and/ or municipalities in the District that have a door-to-door/curbside collection service. Include populations.

Entity	Population
City of Allport	127
City of Austin	605
City of Cabot	15,261
City of Carlisle	2,304
City of England	2,972
City of Humnoke	280
City of Keo	235
City of Lonoke	4,287
City of Ward	2,580
City of Biscoe	479
City of Des Arc	1,933
City of DeValls Bluff	783
City of Hazen	1,637
Prairie County	9,539
City of Ulm	205
City of Brinkley	3,940

City of Clarendon	6,960
City of Fargo	118
City of Holly Grove	722
City of Roe	124
Monroe County	10,254

3. Include the funding mechanism that provides the service (county tax, water bill, etc) to the extend information is available or to the best of your ability.

*The larger cities have contracts with the service providers and trash service will be billed with other utilities. In the smaller communities it is up to the individual to contract with service provider. Lonoke County provides free service at transfer stations. Detailed information is provided in Appendix 11 - Solid Waste Survey Report.*

4. What types of services do the counties or municipalities rely on for collection services

*None of our cities have City-owned trash services. All are Private Owned service providers.*

5. Whose responsibility is it to arrange for collection in each county?

*Since the counties do not have a contract with one particular company to do the trash service, the County has a list of independent haulers that the county residents can use. The residents can also call the SW district to obtain a list of licensed haulers for their area. Lonoke County has transfer stations available for their county residents also and the Lonoke County residents are provided the location of the transfer station nearest to them.*

6. Is participation mandatory or voluntary?

*The larger cities who have city contracts, it is mandatory. Most of our areas are voluntary. See Appendix 11 for Solid Waste Survey Report.*

7. What is the percentage of the District's residents that do not participate in a collection services?

*Private owned service providers will not provide a list of customers therefore I would guesstimate that 15% of the population does not utilize trash service..*

8. List all counties and/or municipalities within the District that do not have access to some type of collection service or access to inadequate collection service. Include populations.

*As previously noted, all counties and Municipalities within the District have access to some type of collection service.*

9. Is there a system that works well within the District?



*Lonoke County offers free drop-off service to the county residents. This works well for those who may not have a curbside service available. Most all of the incorporated areas have city contracts. We have many dependable licensed independent haulers who service the area.*

10. Describe progress and set backs in collection service efforts within the District

*As stated previously, most collection participation is not mandatory and is dependent upon private haulers. The inadequacy of services in the rural areas is not one of service availability, but of choice in participation. In many instances, it revolves around economics and convenience. In general, most service gaps exist in very sparsely populated areas of the countie.*

11. Provide a description of education and technical services provided by the District as they relate to collection services.

*The District staff provides continual individual assistance to the cities and counties concerning their individual responsibilities and the role of the District in assisting them in providing a comprehensive solid waste management system for all residents within their jurisdictions. The education programs extend into the collection of recycling materials, e-waste, yard waste, household hazardous waste, environment protection and hazards of pollution. Programs are provided through technical and informational sessions to local governments, schools, businesses and civic groups as requested.*

12. Include here (or append the District's policy and procedures pertaining to collection issues. Provide a brief explanation of what works well and what still needs problem resolution.

*No such document exists.*

13. Provide an Evaluation of Solid Waste Collection Needs within the District.

*The need for additional collection service is clearly a problem for the most sparsely populated areas of the District. Due to the cost of collection and transportation per square mile, these low population areas will either need to be subsidized, or have mandatory fees and mandated participation imposed in order to provide adequate collection service. In the latter scenario, the counties would then be able to contract for services or provide municipal services. These appear to be the only alternatives available at this time to implement full coverage of service and thus circumvent practices of illegal and personal dumping areas. I do not foresee this option being put into affect within the counties in the near future.*

## **B. Disposal Services**

1. Describe the role the District plays in the development and implementation of disposal services.

*The District does not own or operate a municipal solid waste landfill. WCA Rolling Meadows Landfill in Prairie County is the primary site of disposal for the District located in Prairie County. The District also has 6 permitted transfer*

*stations owned and managed by Lonoke County within its jurisdiction. The role of the District in the development and implementation of disposal services is to continually evaluate the disposal capacity to insure that sufficient capacity is available to serve the needs of the District. This involves the evaluation of Certificate of Need petitions as submitted to the District. The District also serves as a source of information considering disposal related issues.*

2. Does the District own and/or operate and/or partner with others on any disposal facilities?

*The District does not own, operate, or partner with any other entities for municipal solid waste disposal.*

3. What part does the District play in the disposal of wastes for its citizens?

*The role of the District in the development and implementation of disposal services is to continually evaluate the disposal capacity to insure that sufficient capacity is available to serve the needs of the District. This involves the evaluation of Certificate of Need petitions as submitted to the District. The District also serves as a source of information considering disposal related issues.*

4. What counties or municipalities own and/or operate and/or partner with others on any disposal facilities?

*There are no County or municipal owned landfills in the Central District.*

5. What part do the counties or municipalities play in the disposal of wastes for its citizens?

*As described previously, only one local jurisdiction own and operate a Class I facility within the District. The local authorities are aware of their responsibilities to provide solid waste management systems and will continue to provide this element of an integrated solid waste management system via contract with private companies or other agreements.*

6. Describe progress and setbacks in disposal service efforts within the District.

*The Disposal progress has led the District to adequate disposal capacity to meet the continued needs of the local jurisdictions. The continued participation of the individual jurisdictions is essential to continued economic disposal options.*

7. Provide a description of educational and technical services provided by the District as they relate to disposal services.

*The District staff provides continual individual assistance to the cities and counties concerning their individual responsibilities and the role of the District in assisting them in providing a comprehensive solid waste management system for all residents within their jurisdictions. The education programs extend into the collection of recycling materials, e-waste, yard waste, household hazardous waste, environment protection and hazards of pollution.*

*Programs are provided through technical and informational sessions to local governments, schools, industry and civic groups as requested.*

8. Include here or append the district's policy and procedures pertaining to waste disposal.

*No such document exists for the District.*

9. Provide an Evaluation of Solid Waste Disposal Needs within the District.

*The local authorities are aware of their responsibilities to provide solid waste management systems and will continue to provide this element of an integrated solid waste management system via contract with private companies or other agreements*

### **C. Recycling Services**

1. Describe the role the District plays in the development and implementation of recycling services

*The District role in the implementation of recycling programs includes education, administration, technical assistance, funding, and coordination. The District meets with elected officials, community groups, and educational institutions about recycling needs and provides technical assistance for developing and expanding recycling programs. Grant information is made available to eligible parties as a means to help meet local goals. Site visits are conducted to review progress and identify ways to operate more efficiently.*

2. Name the District (or county or Municipality within) recycling coordinator?

*The recycling coordinators for the District are Leigh Ann Pool and LaVonne McDonald.*

3. Provide a description of each recycling project within the District.

<i>Project Name</i>	<i>Location</i>	<i>Description</i>
<i>Lonoke Recycling Center</i>	<i>City of Lonoke</i>	<i>Recycling Program collecting OCC for areas in and around Lonoke county. Low-tech collection process by which containers are located at business and manned transfer stations where OCC is collected and then container are picked up by the Recycling Mangers and taken back to the recycling centers to be bailed. E-waste collection is handled the same way.</i>
<i>Monroe/Prairie Recycling Center</i>	<i>City of Hazen</i>	<i>Recycling Program collecting OCC for areas in and around Monroe and Prairie counties. Low-tech collection process by which containers are</i>

		<i>located at business and manned transfer stations where OCC is collected and then container are picked up by the Recycling Mangers and taken back to the recycling centers to be bailed. E-waste collection is handled in a similar way.</i>
<i>School Programs</i>	<i>District Wide</i>	<i>Schools are in charge of their own programs; District staff typically will assist in setting up the programs and then monitor and provide programs throughout the school year.</i>
<i>Ink Cartridge Recycling</i>	<i>Local</i>	<i>Collected at strategic points, typically in larger office buildings.</i>
<i>Aluminum Can</i>	<i>Local</i>	<i>Collected by individual taken to local scrap metal dealers</i>

4. Include recycling and marketing efforts on the part of local programs, their principal end-users, and successes and failures.

*The District uses Linn Paper Stock and Fibersource for collection of OCC. Locations are given with the Bill of Laden. All other services are acquired as needed. E-waste collected is taken to Texarkana to Unicorp.*

5. A.C.A. §8-6-720 requires that at least one Recyclable Materials Collection Center be established in each county of a District unless the Arkansas Pollution Control and Ecology Commission grants the Board an exemption. List the facilities and their locations.

<b>Areas Served</b>	<b>Name of Facility</b>	<b>Address</b>	<b>Manager</b>
<i>Lonoke</i>	<i>Lonoke Recycling Center</i>	<i>Lonoke</i>	<i>William Tubbs</i>
<i>Monroe County Prairie County</i>	<i>Monroe/Prairie Recycling Center</i>	<i>Hazen</i>	<i>Don Foot</i>

6. List composting facilities in the District.

*The University of Pine Bluff has a permitted compost site located in Lonoke County at their farm on Hwy 31 north of Lonoke.*

7. Provide the volume and types of materials that were recycled in the District during the previous year.

*See Recycling Activity Surveys for a breakdown of items and volumes included as Appendix 12*

8. Do counties and/or municipalities in the District cooperate on recycling and marketing efforts?

*Yes, the District works with municipalities to collect recyclables including e-waste. The District markets their own materials. White goods are collected at the Lonoke County transfer station and are taken by the local scrap metal dealers in the county. They also collect aluminum and steel cans. Brinkley, Lonoke, Clarendon, England, Cabot, Hazen and Des Arc have limited recycling at the public schools. Other items collected are ink cartridges and car batteries.*

9. Describe progress and setbacks in recycling and marketing efforts by the District.

*The cost of collection typically outweighs the sale of materials; therefore, it is necessary to supplement the recycling programs each year with grant funds.*

10. Provide a description of educational and technical services provided by the District as they relate to recycling services.

*The District provides a wide range of technical and educational services related to recycling. These services include recycling forums, teacher training workshops, solid waste operator license classes, recycling workshops, and classroom presentations. Other efforts include public education through such venues as county fairs and civic clubs.*

11. Include here (or append) the District's policy and procedures pertaining to recycling issues.

*The District does not have a formal policy or procedures statement specific to recycling issues.*

12. Provide an Evaluation of recycling Needs within the District.

*The recycling efforts of the individual governments are basic. In general, the District needs the following enhancements to the overall recycling efforts:*

- 1. Strategically located Material Recovery Facilities.*
- 2. Additional collection containers throughout the District.*
- 3. Better utilization of the District's comprehensive education program.*
- 5. Additional local financial resources to support programs.*

13. Complete and append the annual reporting forms specific to the District's Recycling Program (Recycling Program reporting forms shall be supplied separately from the Recycling Branch of the Arkansas Department of Environmental Quality Solid Waste Management Department.)

*The Recycling Activity Surveys are included as Appendix 12.*

#### **D. Waste Reduction Services**

1. Describe the role the District plays in the development and implementation of waste reduction services.

*The District has recycling programs that they have implemented which has waste reduction as the ultimate goal. These education programs include recycling, composting, reduction of purchasing, and packaging reduction. The District directly manages the recycling programs in Lonoke, Monroe and Prairie Counties. This is the only “service” provided by the district other than education programs and consultation. This does not include programs for recycling and composting which over covered in other areas of the plan.*

2. Describe progress and setbacks in waste reduction efforts in the District.

*The greatest challenge we have as a District is that all three counties are very rural and funding is limited. The cost of transporting the collection containers is expensive. We have been successful in increasing services each year covering more areas and having greater participation.*

3. Provide a description of educational and technical services provided by the District as they relate to waste reduction activities or actions.

*District staff provide education and technical services as a part of the integrated Solid Waste Programs. Technical services are provided to municipalities and public schools as well as civic groups. Education is provided to the general public through a variety of venues.*

4. Provide an Evaluation of Waste Reduction Needs within the District.

*We are only able to comment on the programs directly managed by the SW District. Waste Reduction is a priority in the Integrated Solid Waste Programs. Recycling is limited, Disposal space is not infinite; therefore, Reduction is key. There is a need to continue to emphasis and expand programs for Waste Reduction. There are education kits specifically designed for waste reduction such as “A peek at packaging” and “Less is Best”.*

## **E. Special Materials Services**

1. Illegal Disposal Services

- a. Illegal Dumping Services

- i. Describe the role the District plays in the development and implementation of Illegal dump control services.

*The District role in illegal dump control is to assist the local governments. We do not have an Illegal Dumps Control Officer on Staff. Typically the local law enforcement is able to take care of illegal dumping problems. A poll is taken at the SW Board meetings to see if there are any illegal dumping problems where the District needs to assist.*

*ADEQ inspectors notify the District where there are areas of concern that need attention.*

- ii. Does the District (or County or City within the District) have a licensed Illegal Dumps control Officer on staff?

*The District does not maintain a licensed Illegal Dump Control Officer. However, each local government employs local law enforcement officers that have the authority to enforce open dumping and litter laws.*

- iii. Are illegal dumps identified?

*Typically the local law enforcement is able to resolve illegal dumping problems. A poll is taken at the SW Board meetings to see if there are any illegal dumping problems that need to be addressed.*

*ADEQ inspectors notify the District where there are areas of concern that need attention.*

*Other sites are located during site inspections of other community services projects. (ie: 911 mapping, park site visits, water and wastewater project visits).*

- iv. Who is responsible for the closure of open dumps located within the District?

*The responsibility for closure of open dumps within the District is with the local government.*

- v. What means are utilized for site cleanups?

*Local government personnel using their equipment usually clean up the illegal dumps.*

- vi. What enforcement programs or policies are in place?

*The District does not have a formal open dump closure program.*

- vii. How are illegal dump inventories, enforcement and/or site cleanups funded?

*The District currently does not have any open dumps under inventory and therefore does not have a cleanup mechanism.*

- viii. Approximately how many sites were cleaned up last year?

*The open dumps on our inventory list were cleaned up prior to last year.*

- ix. Approximately how many current dump sites are located within the District?

*No known open dumps are currently located within the District.*

- x. Provide approximate locations of the illegal dump sites known to be located within the District.\

*No known open dumps are currently located within the District.*

- xi. Describe progress and setbacks in illegal dumping service efforts within the District.

*No known open dumps are currently located within the District.*

- xii. Provide a description of education and technical services provided by the District as they relate to illegal dump control services.

*The role of the District is to continue to eliminate open dumping by encouraging the local governments to enforce local ordinances that prohibit open dumping and littering. Hazards of Pollution, which is directly, related to illegal dumping play a major role in our Environmental Education Programs.*

- xiii. Provide an Evaluation of illegal dump needs within the District.

*When funds are available, the District would like to take a new aerial survey of the areas. There is a need to educate on proper disposal of poly pipe and other farm by-products.*

#### b. Litter Services

- i. Describe the role the District plays in the development and implementation of litter control services.

*The District does not have a formal litter control program administered by the District; However the District does implement an Anti-Litter Education Program and provides technical assistance to communities who conduct annual or bi-annual City Cleanups.*

- ii. Describe how roadside litter is addressed in the District's service area.

*The District does not have a formal litter control program administered by the District; however, the District does implement an Anti-Litter Education Program and provides technical assistance to communities who conduct annual or bi-annual City Cleanups.*

- iii. List counties or municipalities in the District that have litter clean up and prevention programs in place.



*Cities are as follows: Austin, Cabot, Carlisle, England, Keo, Lonoke, Ward, Brinkley, Clarendon, Des Arc and Hazen,*

- iv. Describe progress and setbacks in illegal dumping service efforts within the District.

*The progress is from our staff who are working with GIS and mapping who have located possible sites and reported them. The setbacks are due to the low populated, rural communities. Many farms have dumping areas that cannot be seen from the road.*

- v. Provide a description of educational and technical services provided by the District as they relate to litter control services.

*The District works with schools and local City Beautiful Organizations to promote anti-litter and the detrimental affects of litter. The environmental educator provides programs and/or education kits for their use. Technical assistance through grant preparation and review is also available.*

- vi. Provide an Evaluation of litter needs within the District.

*The District will continue to encourage communities to participate in the Keep Arkansas Beautiful program. The District staff will need to stay abreast of new programs.*

#### c. Open Burning Services

- i. Describe the role the District plays in the development and implementation of open burning services.

*The District does not have a formal burning services program.*

- vi. Provide an evaluation of open burning needs within the District.

*The District does not have a formal burning services program but will stay abreast of changes in regulations and will act as an advisor for our communities. The District will look at adding more information in the education programs regarding open burning.*

## 2. Waste Tire Services

### a. Waste Tire Program Services

- i. Describe the role the District plays in the development and implementation of waste tire management program services.

*The Central Arkansas RSWM District is a member of the Inter-District Waste Tire Program. The Inter-District contracts for the collection, transportation, and processing of all waste tires generated within the District. Pulaski County RSWMD is the District that chairs and manages the Inter-District program. The Inter-District contractor is Davis Rubber.*

- ii. Describe the District's current waste tire collection, transportation and disposal program, and the type of process used to manage tires.

*Davis Rubber is the District Contractor. There are collection centers in Lonoke County, Prairie and one collection center in Monroe County. The collection centers in Lonoke County are located at Proctor Tire in Lonoke and Eads Tire in Cabot. The collection centers in Prairie County are located at the City of Hazen Transfer Station and Sanner Oil Company in Des Arc. The collection center in Monroe County is located at Bobby Hernard Tire. From the collection centers the materials are taken to the processing facility in Little Rock.*

*The District contractor has five collection centers in the District for the tire retailers to bring their waste tires for disposal. From the Centers, the waste tires are transported to Little Rock for processing into TDF, playground impact zone rubber, septic chips, etc. They have also found a way to recycling the steel.*

- iii. Does the program adequately serve the needs of the District? If not, what corrective measures are being undertaken?

*The program currently being used meets the needs of the District.*

- iv. List the waste tire collection centers for each county. Include the physical location. List the days and times of operation.

<i>County</i>	<i>Location</i>	<i>Address</i>	<i>Hours of Operation</i>
<i>Lonoke</i>	<i>Proctor Tire</i>	<i>1400 Center Street Lonoke, AR 72086</i>	<i>7:30am-5pm Mon-Fri 7:30am-12am</i>

			Sat
Lonoke	Eads Tire	1403 South Pine Cabot, AR 72023	7:30am – 5:30pm Mon – Fri 9am – 12am Sat
Prairie	City of Hazen	106 West Front Hazen, AR	8am - 5pm Mon - Fri
Prairie	Sanner Oil	2304 West main DesArc, AR 72040	8am – 4pm Mon – Fri
Monroe	Bobby Henard Tires	308 East Cyprus Brinkley, AR 720	8:30 am- 3:30 pm Mon - Fri

- v. List the waste tire processing facility used by the District. Include the physical location.

*Davis Rubber  
1600 East 15<sup>th</sup>  
Little Rock, AR, 72202.*

- vi. If a waste tire processing facility is not use, list the type of facility that is used. Include the physical location.

*The District uses the facilities listed above.*

- vii. Include here (or append) the District's policy and procedures pertaining to waste tire issues.

*The District policy follows Regulation 14 and all waste tires are manifested in the program. The Inter-District contract does provide the municipalities, counties and District the option to cleanup waste tires and dispose of them at no charge.*

- viii. Provide a description of educational and technical services provided by the District as they relate to waste tire management program services.

*Initially the Director contacted every tire retailer in the District and left pamphlets for the public about the Inter-District program. Presently, the Inter-District Director responds to the public's questions concerning the program. The Tire program is part of the recycling education programs provided by the District.*

- ix. Provide the process by which tires are managed within the District.

*The District contractor(s) have nine collection centers in the District for the tire retailers to bring their waste tires for disposal. From the Centers, the waste tires are transported to Davis Rubber for disposal where they are*

*processed into TDF, playground impact zone rubber, septic chips, etc.*

- x. Append current contract of waste tire management services, including subcontracting or transporting, collection and/or processing or disposal services.

*CARSWMD Resolution is attached to Inter District Agreement and is included in Appendix 14.*

- xi. Include here (or append) the District's policy and procedures pertaining to waste tire issues.

*The District policy follows Regulation 14 and all waste tires are manifested the program. The Inter-District contract does provide the municipalities, counties and District the option to cleanup waste tires and dispose of them at no charge. The Inter-District Agreement is included as Appendix 14.*

- xii. Provide an evaluation of waste tire needs within the District.

*There are currently no known needs within the area of waste tire management.*

#### b. Waste Tire Counting Services

- i. Describe the role the District plays in maintaining waste tire counts.

*Every waste tire that is disposed of in the District Collection Centers is documented on a manifest. A copy of the manifest and weight tickets is then turned in by the contractor with the monthly bill for payment. Payment is made to the contractor on a per tire basis.*

- ii. Describe the manifesting, accounting, or tire count process.

*The Inter-District has it own manifest which records the number of waste tires being disposed, the tire retailer and his waste tire number, the date of disposal, and is then signed by both the collection center manager and the tire retailer with each retaining a copy for their records. The District has a separate manifest for Individuals to record their disposal, which includes their address and the date. The contractor/processor is paid per tire monthly by the District based on tires manifested for disposal. A copy of each manifest is submitted with the monthly processing bill and the District then tracks sales against disposal for each tire retailer.*

- iii. List the number and types of tires generated during the previous calendar year.

*Central Arkansas Regional Solid Waste Management District generated 63,226 in 2008. The types of tires generated were 57,920 passenger tires, 5,050 truck tires and 256 off road tires.*

- iv. List the number and type of tires processed during the previous calendar year

*These numbers are the same as b:iii.*

- v. List the number and types of tires disposed during the previous calendar year.

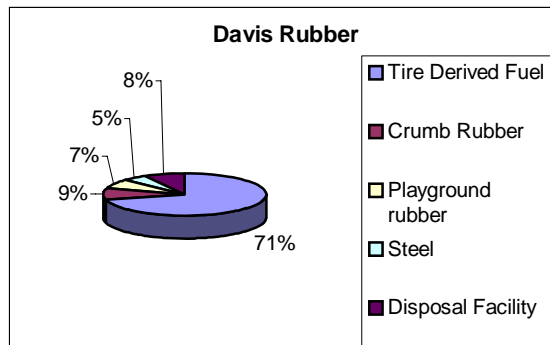
*These numbers are the same as b:iii.*

- vi. List the number and types of tires stored at the end of the previous calendar year.

*There have been no tires stored related to this program.*

- vii. Describe the type of disposition and give the percent of each type of disposition (i.e. 80% TDF; 20% waste tire chip aggregate).

*Davis Rubber the District waste tire contractor in 2008 processed 71% into TDF (tire derived fuel, 9% crumb rubber, 7% play ground cover, 5% steel and 8% went to a permitted disposal facility.*



- viii. Describe progress and setbacks in waste tire count efforts within the District.

*Since the legislative change in 1997, there have been no setbacks.*

- ix. Provide an evaluation of waste tire count needs within the District.

*We have evaluated the program and the program is working well for the District.*

c. Waste Tire Site Control Services

- i. Describe the role the District plays in the development and implementation of waste tire control services.

*The role of the District is to identify illegal waste tire dumpsites and work with property owners to clean the sites up.*

- ii. Describe what the District is doing to control dumping of waste tires.

*The District is working with the municipalities and county sanitation departments to facilitate disposal of waste tires. The Inter-District is also working with ADEQ to deter dumping. Education programs through the press are used to reach a larger audience. There are also ongoing abatement programs which has a huge impact on the tractor tires in this agriculture based area.*

- iii. For each prior calendar year, provide a list of the number of waste tire sites abated, locations, number and types of tires for each site, and the cost of cleanup of each site. (This information is used for the national report to the Rubber Users Directory)

*There are none to report at this time.*

- iv. Describe how the District inventories waste tire sites.

*The District visually estimates the number of waste tires in a waste tire sites.*

- v. How many waste tire sites are currently know to exist within the District? List give approximate locations, rank the sites in order of abatement urgency and specify potential risks to human health and the environment. Provide photos where available. Provide estimates of the number and types of tires at each site. Provide estimates of the cost to clean up each site identify for each site whether or not the District will need to apply for abatement funds to clean up the site. Provide a timeline to eliminate known waste tire sites.

*There are no known tire sites listed for Monroe, Prairie and Lonoke Counties.*

- vi. Describe progress and setbacks in waste tire site control service efforts.

*The waste tire site control service remains the constant.*

- vii. Provide an evaluation of waste tire site needs within the District.

*There are no known needs in this area.*

### 3. Batteries Services

- a. Describe the role the District plays in the development and implementation of lead-acid battery services.

*The District does not have a formal lead acid battery services program. The District role in development and implementation of lead acid battery services is limited to technical assistance, information, and referrals as needed by the individual jurisdictions within the District. There are future plans to include Battery Collection in the E-waste program.*

- b. Briefly describe how discarded lead-acid batteries are being managed in the District, by County

*The District does not have a formal lead acid battery services program.*

- c. Describe any programs that manage and recycle household batteries.

*The City of Cabot has a Household Hazardous Waste Collection annually and batteries are collected along with other items; however, the District does not manage these programs.*

- d. Describe progress and setbacks in battery service efforts within the District.

*The District does not have a formal lead acid battery services program; therefore, this data is available.*

- e. Describe educational and technical services provided that relate to lead-acid battery services.

*The District does not provide these services for batteries.*

- f. Provide an evaluation of waste battery needs within the District.

*The District has plans to include battery collection in with their e-waste program when it is up and running.*

#### 4. Waste Oil Services

- a. Describe the role the District plays in the implementation of waste oil services.

*The District does not have a formal waste oil program. The District role in development and implementation of waste oil services is limited to technical assistance as needed by the individual jurisdictions within the District.*

- b. Provide an evaluation of waste oil needs within the District

*There is some interest of Oil burning furnaces by County Departments but this would only involve the collection of their own oils.*

#### 5. Medical Waste Services

- a. Describe the role the District plays in the development and implementation of medical waste services.

*The District does not have a formal medical waste program. The role of the District in the management of medical waste is to provide technical assistance in terms of referrals to the Health Department.*

- b. Provide an evaluation of medical waste needs within the District



*The District may choose to include “Proper disposal of non-hazardous needles” as part of the education programs depending on audience.*

## 6. Hazardous Waste Services

If not related to household use, District's do not play any role in the development or implementation of hazardous waste services. Any questions that arise should be referred to the Hazardous Waste Division of the Department of Environmental Quality.

## 7. Household Hazardous Waste Services

- a. Describe the role the District plays in the development and implementation of household hazardous chemical waste services.

*The District does not currently have a formal household hazardous waste services program. The District role in Household Hazardous Waste Services is technical assistance and appropriate referrals. The District has worked with the City of Cabot in the implementation of their Household Hazardous Waste collection days. Technical assistance is provided to other local governments to consider sponsorship of these events.*

- b. Describe briefly how household chemicals are currently managed in the District and/or county.

*The district does not currently have formal household hazardous waste services program.*

- c. List household hazardous waste collection activities or locations within the District.

*Since the District does not have a formal household hazardous waste services program, no collection activities are inventoried. The City of Cabot conducts collections on an annual basis and since the District does not sponsor these events, inventory is not collected.*

- d. Describe progress and setbacks in household hazardous waste collection services efforts within the District.

*The District does not currently have a formal household hazardous waste services program, therefore progress and setbacks have not been identified.*

- e. Provide a description of educational and technical services provided by the District as they relate to household hazardous chemical waste services.

*The District does not currently have a formal household hazardous waste services program. Education is provided in the form of Alternatives to Household Hazardous Waste.*

#### 8. Waste Electronics Services

- a. Describe the role the District plays in the development and implementation of waste electronics services.

*The Central District has an established e-waste collection program.*

- b. Does the District have a waste electronics collection and/or recycling center? If yes, please describe.

*It seems to work best to have collection sites established at each jurisdiction as well as at the transfer stations. The recycling staff picks up the material and takes it to Pulaski County(the central HUB) where it is loaded onto large trucks for transportation to Texarkana.*

- c. Describe progress and setbacks waste electronics service efforts within the District.

*Funding is not available for this program, with the exception of limited grant funds through ADEQ.*

- d. Provide a description of educational and technical services provided by the District as they relate to waste electronics services.

*Education programs are being developed to fit the District's e-waste collection program.*

- e. Provide an evaluation of waste electronics needs within the District.

*The need for a funding mechanism to be established to help fund such a program is needed. Although we can take electronics to Texarkana at this time, we should have other market available.*

#### 9. Construction and Demolition Waste Services

- a. Describe the role the District plays in the development and implementation of construction and demolition waste services.

*The District does not have a separate Construction and Demolition (C&D) waste services program. As detailed previously, the District has adequate class IV and Municipal Solid Waste Disposal capacity within the District. The role of the District in the management of C & D waste is assist to in the control of open dumping and to assist the local governments in continuing to provide waste disposal capacity for Class IV type waste.*

- b. Provide an evaluation of construction and demolition waste needs within the District.

*Although C& D waste is adequately handled within the District, additional education, collection and transportation provision could be needed in the future.*

#### 10. Other Solid Wastes Services

- a. Describe the role the District plays in the development and implementation of services for any other solid wastes not previously covered in this document.

*The District does not have any other specific solid waste management programs aside from the programs already discussed in this document.*

- b. Does the District have a problem that has not been specifically addressed in statute, regulation or guidelines (white goods, abandoned cars, pallets, wood waste, etc)?

*The District has not identified any specific solid waste management programs to address other than those mentioned in this document.*

- c. Is there a program in place for developing a system that could be included with the plan?

*No program exists for developing a system to include any specific solid waste management issues that are identified. However, annual update to the needs assessments and solid waste management plans easily incorporate any such solid waste services that are identified in the future.*

- d. Describe progress and setbacks in other waste service efforts within the District.

*Progress and setbacks have not been identified since other solid waste services for inclusion into the overall solid waste management system have not been identified. A general setback to the development of other programs is proper funding.*

- e. Provide a description of educational and technical services provided by the District as they relate to services for other solid wastes identified herein.

*Specific educational and technical services have not been identified since other solid waste services for inclusion into the overall solid waste management systems have not been identified.*

- f. Provide an evaluation of other solid waste needs within the District.

*Other solid waste needs within the District have not been identified. However, the overall needs of the District's integrated solid waste*

*management system will be evaluated and needs identified and addressed.*

## **F. Education and Public Awareness Services**

### **1. District's Role**

Describe the role the District plays in the development and implementation of education and public awareness services.

*The District provides formal education and public awareness services programs. The District currently provides technical assistance and education on specific issues as required by the Board or any of the member jurisdictions.*

### **2. Active Programs Utilized**

List active programs utilized by the District, such as Keep Arkansas Beautiful, Arkansas Recycling Coalition, and the Arkansas Department of Environmental Qualities Solid Waste Management Programs.

*Arkansas Department of Environmental Quality*

*Arkansas Recycling Coalition*

*University of Arkansas Cooperative Extension Office*

*Keep Arkansas Beautiful*

*Keep America Beautiful*

*Arkansas Association of Environmental Education*

*Project Learning Tree*

*Project Wet*

*Project Wild*

*Arkansas Game and Fish Commission*

*Arkansas Natural Resources Commission*

*Environmental Protection Agency*

### **3. District Programs**

List in-house, industrial and other solid waste educational programs, litter programs, illegal dumping prevention programs, and any others not mentioned here. Describe the nature of each effort and level of participation. Include the following:

#### **a. Name of Organization/Sponsor**

*The District works to build partnerships with other agencies and community leaders to provide solid waste education. Many of the*

*organizations are mention is the previous section. There is no formal organization on a local level that has been developed solely for this purpose.*

b. County (ies) or City (ies)

*The District works with individual communities to insure that each program is relevant to whatever issues they face as well as introduce them to additional resources.*

c. Addresses and Phone Numbers

*There is no formal organization on a local level that has been developed solely for this purpose.*

d. Target Participants

*All programs offered by the District are available to all communities regardless of race or income level.*

e. Description of Activities

*The District provides programs based on the request from the organization or group. Programs are provided through workshops, lectures, education kits, video, and performances.*

4. Communication Strategies

a. How is the District communicating with their citizens?

*The District communicates with the member entities via regular meetings and staff contact. Technical assistance between the District staff and local governments is routine. The District is featured time to time in articles from the local newspapers.*

5. Public Meetings/Communication

a. Are there regularly scheduled forums where the public can voice environmental concerns?

*The District's Board meetings are always open to the public and the local media is advised of when they are held.*

b. Are Board meetings regularly scheduled?

*The District Board meetings are scheduled to be held the fourth Thursday of each month.*

c. Are the meetings publicized or promoted for the public's knowledge? How-radio, television, newspaper, other?

*The District notifies the local newspaper and radio stations via fax though a news release seven days prior to the meeting.*

d. Are there any opportunities for the public to receive training or current environmental information via a public forum or meeting?

*The District Board Meetings are open to the public as well as any other training or workshops conducted by the staff.*

- e. Are there any public announcements, training, or education involving litter control awareness and illegal dump elimination?

*The District does not hold a regularly scheduled training on these issues. The communities/groups schedule to meet their needs.*

## 6. Internet Access

Does the Regional Solid Waste Management Board have a web page? If so what is the address.

*The Planning and Development District has a web page where the Solid Waste District is featured the address is [www.capdd.org](http://www.capdd.org)*

## 7. Publications

- a. Are there any newsletter or environmental publications for the public?

*The Planning and Development District provide a Quarterly newsletter where solid waste activities and projects are included.*

## 8. Progress/Setbacks

Describe progress and setbacks in education and public awareness efforts within the District.

*The District is progressing nicely as is evident of the many events scheduled throughout the year and the increased participation. There have been no known setbacks at this time.*

## 9. Educational Needs

Provide an evaluation of education needs regarding solid waste issues within the District.

*There is always a need for additional funding to provide small grants to schools and organization who want to take an active role in providing education in their areas.*

**G. Other Service**

**1. Transportation**

- a. What role does the District currently play in solid waste transportation issues and needs?

*The only involvement that the District has with solid waste transportation is the actual transport of the materials from the recycling centers in Lonoke and Hazen that is managed directly by the District.*

- b. Provide an evaluation of transportation needs within the District.

*Extra funding will be needed to continue and to expand the recycling programs in the area. The increased cost of fuel has greatly impacted our collection programs.*

## CHAPTER 2

### ACTION PLAN

#### **Section 2.201 Mission Statement**

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Provide a mission statement for the Regional Solid Waste Management District.

***The Central Arkansas Regional Solid Waste Management District is committed to the protection of the public health, environment and quality of life through continuous improvement of its integrated solid waste management system.***

#### **Section 2.202 Executive Summary**

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##### **A. Strategies**

1. Describe the role the District plays in the development and implementation of effective solid waste management programs as they relate to the six main goal areas of the Statewide solid Waste Management Plan.

*The District role in the development and implementation of effective solid waste management programs is to provide the necessary administrative and technical support to the individual jurisdictions in accomplishing their roles in an overall comprehensive integrated solid waste management system for the District. The District roles in the six main goal areas of the Statewide Solid Waste Management Plan are:*

- 1) Collection: Promote a complete rural and urban waste collection system with provisions for recyclables.*
- 2) Waste Reduction: Maximize diversion of wastes through reuse, recycling, and composting.*
- 3) Disposal: Continue to provide for the disposal of remaining wastes .*
- 4) Special Materials: Develop special materials programs as needed.*
- 5) Education: Develop a comprehensive public education program for all solid waste services.*
- 6) Recycling: Provide cost effective recycling opportunities for all District residents.*

2. What projects or efforts does the District expect to undertake or accomplish in order to attain these goals?

*The District plans to develop projects and efforts in the following areas:*

- *Achieve Greater economies of scale. Through the regionalized approach, the communities can combine financial, administrative,*



*and other resources in order to provide adequate services for the District as a whole.*

- *Enhance community recycling efforts. Communities joined together are able to negotiate a better price for their recyclables if they have a large enough quantity. Provide continuing education and coordination on recycling efforts.*
- *Increased financial support. The regionalization of solid waste management along with the formation of the District has provided both a financing mechanism and greater leverage in obtaining the financial resources needed for solid waste management, planning, and implementation activities.*
- *Increased flexibility. Because of the greater resources available and the improved economies of scale, regionalization can provide many new opportunities in solid waste management. With more opportunities available, communities can develop strategies, and tailor planning efforts, to their specific needs and concerns.*
- *Coordinated Management and Planning. Through the District being involved in the application and certificate of need process, and licensing of haulers, duplications of service can be prevented and help maintain a healthy environment for regional cooperation in the management of solid waste in the District.*

## **B. Outlook**

1. Describe the role the District hopes to play in the future development and implementation of effective solid waste management programs.

*The District role in the future will continue to be a role of technical assistance and administrative services provided to the member jurisdictions. However, the District will play a more important role in the educational and other aspects described in this section of the solid waste management plan.*

2. Identify areas where solid waste management efforts could be directed for the next decade as they relate to the six main goal areas identified in the Statewide Solid Waste Management Plan.

*The main solid waste management efforts will be directed toward the following goal areas:*

- *Collection*
- *Waste Reduction*
- *Disposal*
- *Education and Public Awareness*

- *Special Materials*
- *Recycling*

## **Section 2.203 Goals**

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### **A. District's High Level Goals**

Keeping in mind the Department of Environmental Quality's Land Objectives and the Solid Waste management Division's High-Level Goals (named under Section 1.203 in Part One of the Statewide solid Waste Management Plan), identify and explain at least three District-wide high-level goals for the next decade.

1. *Regulated land-based activities are safely managed (ADEQ Land Objective 1). More specifically, all solid waste facilities in the District should be within 80% compliance with operation performance standards (Solid Waste Division High Level Goal A)*
2. *Reduce the amount of solid waste sent to landfills by 40% by 2005 and 45% by 2010, based on a year-to-year comparison (ADEQ Land Objective 4).*
3. *The District will attempt to increase solid waste management options to divert 40% of waste from landfills (Solid Waste Division High Level Goal C).*

### **B. District's Plan's Goal Areas**

Keeping in mind the six major Goal Areas (named under Section 1.203 in Part One of the Statewide Solid Waste Management Plan) should identify and explain the District's specific goals for each of these goal areas for the next decade. The six goal areas identified are:

Collection  
 Disposal  
 Recycling  
 Waste Reduction  
 Special Materials  
 Education and Public Awareness

Regional Plans, at minimum, should address each of the issues listed and should provide a goal-achievement discussion or strategy and a timeline for completion of each objective.

## 1. Collection

Based on available information, discuss collection needs and trends within the District that are anticipated during the next ten years.

*At a minimum:*

Examine and evaluate each county's collection systems and provide solutions for improvement. Examine and evaluate a District- based funding mechanism for the collection of all solid waste generated within the District.

a.	<i><u>Lonoke County</u> provides free access to solid waste transfer stations for the unincorporated areas. Private entities also provide solid waste collection services to the area. Participation in solid waste services is not mandatory.</i>
b.	<i><u>Monroe County</u> relies upon private entities to provide solid waste collection services to the unincorporated areas. Participation in solid waste services is not mandatory. It would be helpful if curbside collection were mandatory</i>
c.	<i><u>Prairie County</u> relies upon private entities to provide solid waste collection services to the unincorporated areas. Participation in solid waste services is not mandatory. It would be helpful if curbside collection were mandatory</i>

*The need for additional collection service is clearly a problem for the most sparsely populated areas of the District. Due to the cost of collection and transportation per square mile, these low population areas will either need to be subsidized, or have mandatory fees and mandated participation imposed in order to provide adequate collection service. In the latter scenario, the counties would then be able to contract for services or provide municipal services. These appear to be the only alternatives available at this time to implement full coverage of service and thus circumvent practices of illegal, and personal dumping areas.*

*For detailed information on services please see the Solid Waste Survey worksheet located in Appendix 11*

## 2. Disposal

Based on available information, discuss disposal needs and trends within the District that are anticipated during the next ten years.

*At minimum:*

Provide and improve integrated solid waste management options that include, but are not limited to, disposal facilities, transfer stations, composting facilities, recycling facilities, household hazardous waste

collection facilities, special materials facilities, processing facilities and material recovery facilities.

*The landfills and transfer stations that service the District have plenty of capacity to meet the needs of the District for the next ten years.*

### **3. Recycling.**

How will the District assure that Recycling follows the state legislated goal?

*At minimum:*

Establish a realistic and achievable recycling goal for the District.

*The District will achieve the above stated goals by providing an improved education and public awareness program and by providing additional drop-off and transfer capability. The District will also establish additional material recovery facilities as needed. Marketing of recyclable materials will also become critical as more recyclable material is reclaimed from the waste stream.*

*The District has set a goal of reducing the waste stream by 45% by the year 2010.*

### **4. Waste Reduction**

What will be the District's direct efforts be with business, industry and households that will reduce the amount of waste entering the waste stream?

*At minimum:*

Establish on-going outreach programs that address waste reduction.

*The District plans to continue the implementation of the public awareness and information exchange system that emphasizes waste reduction and recycling. This program will target residential, commercial, and industrial waste generators within the District.*

### **5. Special Materials**

What role will the District take in proper management in each of the following special materials? At minimum Identify problems related to each special material listed and explain how they will be addressed.

*At a minimum:*

Identify problems related to each special material listed and explain how they will be addressed.

#### **a. Illegal Disposal**

i. Illegal Dumping

*As explained previously, the District has adequately handled the closure of illegal dumps to the point that no known illegal dumps are located within the District. This achievement is due to the provisions for waste collection and disposal that are detailed in this document. Potential problems in illegal disposal could reoccur if continued financial provisions and local government participation is not continued. Continued enforcement and public education programs will insure that local governments will continue to participate and fund their solid waste management systems insuring that the illegal dumping does not occur.*

ii. Litter

*The District has established a public education program that targets waste reduction and recycling. This program has an element of litter control and enforcement through local officials. This program will be dependent upon the proper education of local law enforcement and a commitment on their part to enforce the litter laws that are in place. The District will provide education material to insure that local officials understand their role in litter control.*

iii. Open Burning

*The District should establish a public education program that targets waste reduction and recycling. This program should have an element of open burning control and enforcement through local officials. This program will be dependent upon the proper education of local law enforcement and a commitment on their part to enforce open burning regulations that are in place. The District should provide education material to insure that local officials understand their role in this area.*

b. Waste Tires

*The District contracts with private businesses to handle the collection, transportation, processing and disposal of the District Waste Tires. The main problem the contractor(s) has encountered is in transporting the tires (they have a lot of air space) and markets. The District will continue to work with the Contractor(s) improve collection services and to find markets for their products.*

c. Batteries

*The District has plans to include batteries in the proposed E-Waste Collection program.*

d. Household Chemicals Waste

*The District does not plan to develop a formal household hazardous waste program at this time. However, the District will work with local jurisdictions to provide technical assistance related to household hazardous waste programs.*

e. Waste Electronics

*The District manages the e-waste collection program as part of the recycling centers working with Pulaski County for transportation to Texarkana.*

f. Construction and Demolition Waste

*The District role is to encourage the proper disposal of the C& D Material. The District has no plans of developing a formal program to address C& D Material.*

g. Other Solid Wastes

*Should other solid waste issues arise that have not previously been address over the course of the next year, it will be address in the Needs Assessment Update.*

6. Education and Public Awareness

How will the District approach education and public awareness?

*At a minimum:*

Identify education and public awareness programs that incorporate integrated solid waste management systems.

*The District will continue to provide education and public awareness programs that incorporate most elements of an integrated solid waste management system. The implementation of this program depends upon funding from the ADEQ.*

*The education coordinator has incorporated the collection, disposal, recycling, waste reduction, and special materials elements into the overall program. The program is designed to target residential, commercial, and industrial waste streams within the district. The public education program includes elements of illegal dump control, litter control, and special material handling. These programs will be expanded as needed.*

7. Other Goals

How will the District approach other solid waste related goals?

*At a minimum:*

Identify other goals that incorporate into integrated solid waste management systems. Include any other goals that the Regional Solid Waste management Board may have.

*The District will promote waste collection throughout the rural areas. Recycling goals will be achieved through the education program described and through providing additional recycling drop-off, collection, and material recovery facilities.*

## **Section 2. 204 Goals and Objectives**

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Keeping in mind the information collected on the six major Goal Areas under Chapter Two I- Activities Analysis, and the District's specific goals for each named in the above section, provide information that could help the District attain its goals during the next ten years:

- List probable problems that the District might face
- List possible solutions that the District might follow

### **A. Collection**

*Problems – As mentioned throughout this plan, the District has coordinated a widespread collection system that is administered by local governments and mainly dependent upon private industry. The potential problem with the collection system is in areas where the local government depends on private contractors to provide collection. In these areas, the participation is voluntary and the funding is collected on an individual basis by the private haulers.*

*Solutions – The District solution to this potential problem with collection is to provide the subject areas of the District with technical assistance in developing contracts with private collector and in developing funding mechanisms to cover the cost of collection.*

### **B. Disposal**

*Problems - The Class I waste disposal issues of the District have been adequately handled by the landfills identified within the District. This existing waste disposal capacity should provide cost effective disposal for the District for the future.*

*Solutions – There are known problems at this time.*

### **C. Recycling**

*Problems – Additional waste recovery facilities, drop-off centers, and recyclable collection provisions are needed in order for the District to meet the stated goals.*

*Solutions- The District will continue to seek grants from the ADEQ and other agencies to develop additional facilities and enhance the marketing of recyclables.*

### **D. Waste Reduction**

*Problems – The District does not currently have a formal waste reduction program.*

Solutions – *The District has included waste reduction as part of the overall solid waste educational program.*

## **E. Special Materials**

Identify problems and solutions for each of the following special materials?

### **a. Illegal Disposal**

#### **i. Illegal Dumping**

Problems – *The District has no known reported illegal dumps in the District. The District will continue to work with local governments for law enforcement.*

Solutions - *The District will continue to work with local governments on the identification and enforcement of illegal dumping. The District will include an element of illegal dump control in the overall solid waste education program. The District may seek funding for an illegal dump control officer*

#### **ii. Litter**

Problems – *The District is dependent upon local governments to provide enforcement of litter laws.*

Solutions – *The District will continue to work with local governments on litter control. The District includes an element of litter control in the overall solid waste education program.*

#### **iii. Open Burning**

Problems – *The District is dependent upon local governments to provide enforcement of open burning laws.*

Solutions – *The District will continue to work with local governments on control of open burning. The District includes an element of open burning control in the overall solid waste education program.*

### **b. Waste Tires**

Problems - *Automobile salvage yards, used tire retailers and service stations improperly disposing of their waste tires.*

Solutions - *The State should require salvage yards report how they dispose of their waste tires and used tire retailers need to charge a disposal fee. This would have to be done legislatively. Funds for collection services need to be improved.*

### **c. Batteries**



Problems – *The District does not currently have a program for waste battery disposal.*

Solutions – *The District will include batteries in the e-waste collection program.*

d. Household Chemical Waste

Problems – *The District does not currently have a program for household hazardous or chemical waste.*

Solutions – *The District encourages communities to hold their own household hazardous waste programs.*

e. Waste Electronics

Problems – *Limited funding is available to help with the e-waste recycling..*

Solutions - *The District is working with partnering with the Pulaski County Regional Solid Waste District for a collaborative effort; however, funding through ADEQ is needed to continue the program.*

f. Construction Demolition Waste

Problems - *Construction and Demolition (C&D) waste is collected by various methods by local governments and private industry as explained previously in this document. Class IV and Class I waste disposal sites are available for the District as previously described. No potential problems are identified as this time with the management of Construction and Demolition waste.*

Solutions – *No disposal problems are identified for C&D waste at this time.*

g. Other Solid Wastes

Problems – *No other Solid waste Disposal issues are identified as potential problems at this time.*

Solutions – *No other solid waste problems are identified at this time.*

## **F. Education and Public Awareness**

Problems- *There is always a need to expand and improve the existing education programs.*

Solutions – *The District will continue to apply for grants to accomplish this endeavor.*

## **G. Other**

Problems – *There are no other problems identified at this time.*

Solutions – *There are no other problems identified at this time.*

## **Section 2.205 Administrative**

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### **A. Plan Implementation**

Provide an administrative plan defining the implementation strategy, guidelines, policies and procedures.

*A solid waste management plan should provide the implementation strategy and the guidelines, policies and procedures necessary to successfully achieve the desired results.*

### **B. Implementation Time table**

Provide a timetable outlining goal implementation schedule

*The plan will go into effect once approved by the state and adopted by the Board.*

### **C. Funding and Budget**

1. Append the District's financial audit from independent auditor for the previous fiscal year.

*Latest audit is included as Appendix 6.*

2. Provide a budget outlining solid waste revenues and expenditures for the upcoming fiscal year for the district. The budget should provide a breakdown for different solid waste management programs and administrative accounts.

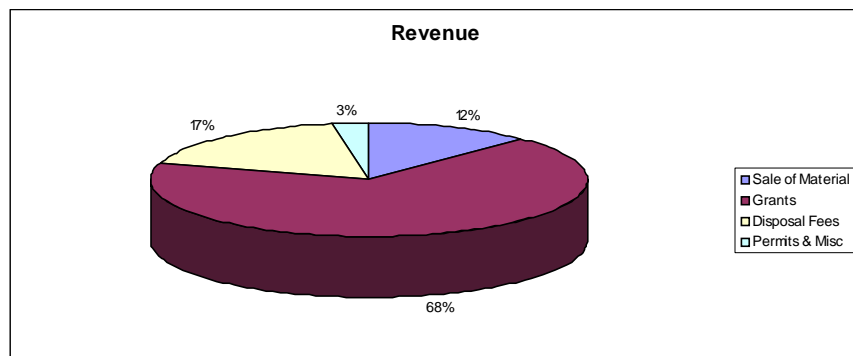
*The fiscal year for the district runs from July 1 to June 30<sup>th</sup>. The approved solid waste budget for the current year is attached as Appendix 15.*

3. Does the current staff meet the needs of the District to provide a quality system of solid waste management oversight for its citizens? If not, in what areas is there a staffing need and how does the District plan to address this shortage?

*The District is in need of additional resource to define and implement the solid waste management program. This additional staff will be dependent upon proper grants from the ADEQ.*

4. To the best of your ability, for the upcoming year, provide an estimate of expected revenue sources and/or fees, such as user fees, waste disposal fees, grants, loans, and sales of recovered materials. Estimate the percentage of annual revenue expected from each source.

*CARSWMD acquires fees from several sources. Disposal fees are collected at the Rolling Meadows Landfill. Each year haulers are required to pay licensing fees. Revenue is generated by sale of recycled materials. Grants are very competitive in the area of solid waste management and a very unreliable source of revenue as far as project budgets.*



<i>Sale of Material</i>	<i>\$ 17,347.55</i>	<i>12%</i>
<i>Grants</i>	<i>\$ 97,153.00</i>	<i>68%</i>
<i>Disposal Fees</i>	<i>\$ 25,000.00</i>	<i>17%</i>
<i>Permits &amp; Misc.</i>	<i>\$ 3,908.28</i>	<i>3%</i>
<b>TOTALS</b>	<b>\$143,408.83</b>	<b>100%</b>

5. Provide an assumption of future or expected solid waste services that are supported by these revenues.

*These funds are used to provide recycling programs, services and education. Funds are also used to provide technical services and training to the communities, administration of programs, grants, hauler licensing; Planning as required of the SWMD.*

## **Section 2.206 Legislative Studies**

Provide a list of legislative studies the District would like to see addressed.

*The District has a couple of issues that they would like to se addressed.*

- *The State should require salvage yards to report how they dispose of their waste tires and used retailers need to charge a disposal fee.*
- *Grant funds should be developed to handle illegal dumps and be distributed and administered by the same method as Recycling Grants.*
- *Reduction in paperwork as in reports required by ADEQ.*
- *Funding mechanism needs to be developed to handle e-waste banning from landfills.*

## **Section 2.207 Appendices**

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Append to the Plan, where available, the following information. (Append any changes or additions to Annual Reports.)

*Appendix 1 – Map of the Regional Solid Waste Management Districts*

*Appendix 2 – Organizational Chart of the district*

*Appendix 3 – CARSWMD By-Laws*

*Appendix 4 - Chart of Board Members*

*Appendix 5 - CARSWMD Organizational Chart*

*Appendix 6 - Audit*

*Appendix 7 – Business Profiles*

*Appendix 8 – Permitted Facilities*

*Appendix 9 – Hauler's Handbook*

*Appendix 10 – Current List of Haulers*

*Appendix 11 – Solid Waste Surveys*

*Appendix 12 - Waste Flow Resolution*

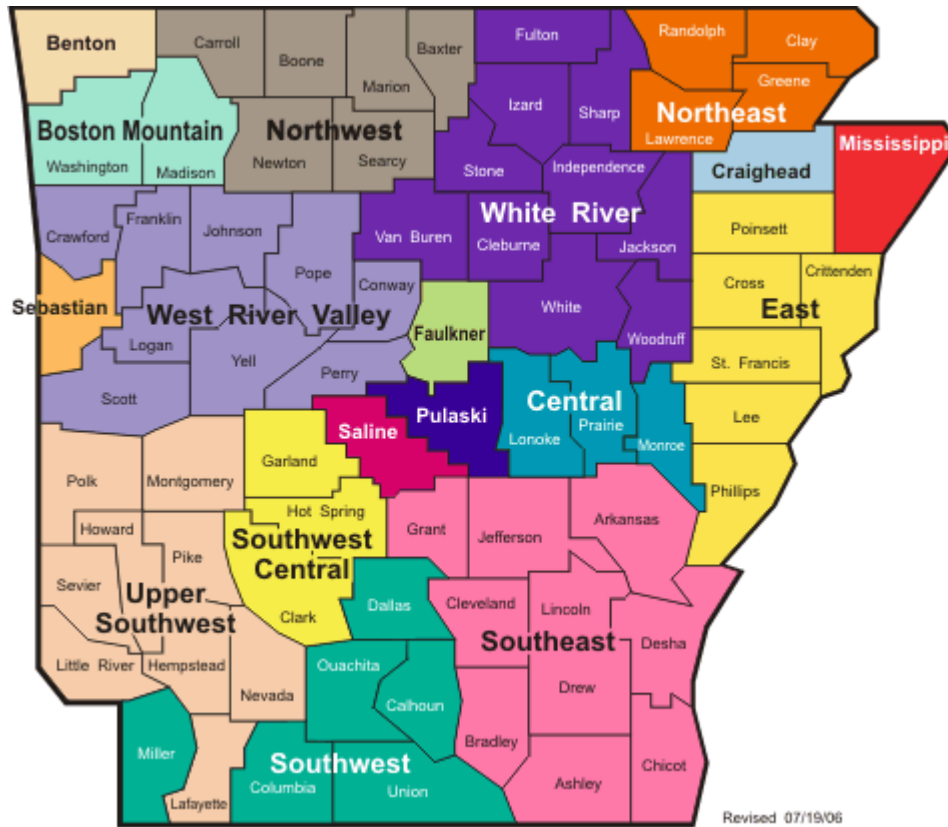
*Appendix 13 – Recycling Activity Surveys*

*Appendix 14 – Inter District Agreement*

*Appendix 15 - Budget*

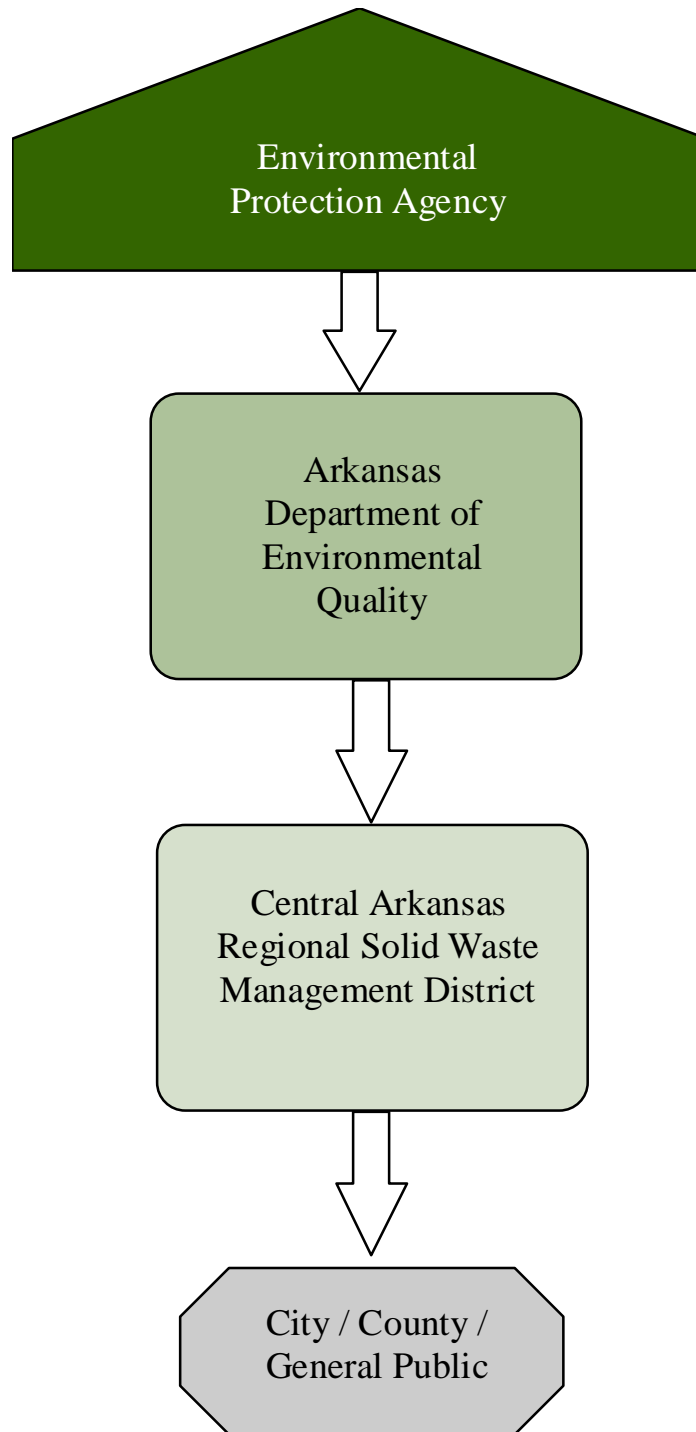
## APPENDIX 1

### Map of Regional Solid Waste Management Districts



## APPENDIX 2

### Organization Chart of Board of Directors



## **APPENDIX 3**

### **CARSWMD By-laws**

#### **BY-LAWS**

#### **CENTRAL ARKANSAS REGIONAL SOLID WASTE MANAGEMENT BOARD**

##### **AUTHORIZATION**

ACT 752, 1991, an ACT to provide the creation and establishment of Regional Solid Waste management Boards which correspond to the boundaries of the Planning and Development Districts, enacted by the General Assembly of the State of Arkansas.

##### **Section I: Purpose**

The purpose of the Regional Solid Waste Management Board is to protect the public health and the State's Environmental Quality by requiring solid waste management planning.

##### **Section II: Functions**

The Regional Solid Waste Planning Board shall have the following responsibilities and functions:

- A. The Board shall collect data, study and initially evaluate the Solid Waste needs of all localities within the District;
- B. The Board shall evaluate on a continuous basis the Solid Waste needs of the District, and thereby update the Regional Needs Assessment as required by the Arkansas Department of Environmental Quality;
- C. The Board shall formulate all recommendations to all Local Governments within the District on Solid Waste Management Issues, and to formulate plans for providing adequate Solid Waste Management;



- D. The Board shall issue or deny any certificates of need for any applicant as required by law.
- E. The Board shall adopt such rules or regulations as necessary to assure public notice and participation in any findings or rulings of the board; and
- F. The board shall carry out all other powers and duties conferred by this ACT.

### **Section III: Membership**

- A. In accordance with section 2 of ACT 752, 1991, the Regional Solid Waste Management Board shall consist of:
  - 1) The County Judge of each County within the District
  - 2) Representatives of all the first class cities, of all cities with a population over two thousand (2,000) according to the latest federal decennial census, and the largest city of each county within the District.
  - 3) The County Judge or Mayor may elect to appoint someone to serve on the board in their place, in order to do so the Judge must have confirmation by the Quorum Court, and the Mayor must have confirmation by the Governing body of the City.
- B. The term of the elected officials shall be the length of the term of office as County Judge or Mayor. The appointed Regional Board members shall serve for staggered terms of two years, provided however, that all members appointed pursuant to section 1 above shall serve at the pleasure of the appointing body. Each appointed Board Member shall be eligible for a maximum of two terms or four years total. The initial appointed members of the Board shall draw lots to determine terms of appointment so that, as nearly as possible, the terms of an equal number of members will expire each year.

### **Section IV: Officers**

The officers shall be elected annually by the membership of the Central Arkansas Regional Solid Waste Management Board and shall have the indicated duties.

- A. Chairman: The Chairman shall preside at all meetings of the Board and shall advise with the other officers of the Board on matters of policy. He shall have other powers and perform other such duties as may be incidental to his office, as are given to him by these By-Laws or may be assigned to him by the Board.
- B. Vice-Chairman: In the event of the absence of the Chairman, the Vice – Chairman shall act as Chairman. In addition, the Vice - Chairman shall serve as Parliamentarian for the Board.
- C. Secretary: the Secretary shall keep minutes of the proceeding of the Board in appropriate books provided for that purpose, see that all notices are duly given as required by the Board and perform such other duties as may be assigned or delegated by the Chairman or the Board.
- D. Treasurer: the Treasurer shall have general charge and custody and be responsible for all funds of the board, deposit all monies received in the name of the Board in such banks, or other depositing as may be designated by the Board. The Treasurer shall keep correct and complete books and records of account and perform such other duties as be assigned to him by the Board. All disbursements of the Board shall require two signatures.

## **Section V: Committee**

- A. Executive Committee
  - 1) The Executive Committee shall consist of the officers of the Board.
  - 2) The Chairman of the Board shall be the Chairman of the Executive Committee.
  - 3) The Executive Committee may act on behalf of the Board between the regularly scheduled meetings of the Board. Such action by the Executive Committee shall be reported to the Board and shall have the effect of the Board until rescinded by the Board.

- B. Ad Hoc Committees shall be appointed for specific purposes as necessary. The Chairman of the Ad Hoc committee shall be appointed by the Board Chairman.

#### **Section VI: Meetings**

- A. Meetings of the Board may be held as follows:
  - 1) Once a month, or
  - 2) On the call of a majority of the Members of the Executive Committee with at least three days notification of the Board Membership.
  - 3) Meeting dates can be delayed or changed by the Board.
- B. Meetings of the Committees shall take place on call of the Chairman of the Committee.

#### **Section VII: Number of Votes Per Member**

- A. Each Representative shall have one vote.
- B. A member may appoint a proxy to vote or otherwise act for him/her by signing an appointment form. A properly signed and dated proxy shall be acceptable for voting of absent members for a specific meeting date. The appointment becomes effective when received by the secretary or other officer\_or agent authorized to tabulate votes and may be limited or restricted by the grantor.

#### **Section VIII: Quorum**

A quorum shall consist of a majority of Board Members in person or represented by proxy at any scheduled meeting.

#### **Section IX: Amendment**

Amendment to the By-Laws shall require majority vote of the Board.

Adopted this 28th day of August 2000.

CENTRAL ARKANSAS REGIONAL SOLID WASTE MANAGEMENT BOARD

BY: Signed Copy of File at CARSWMD

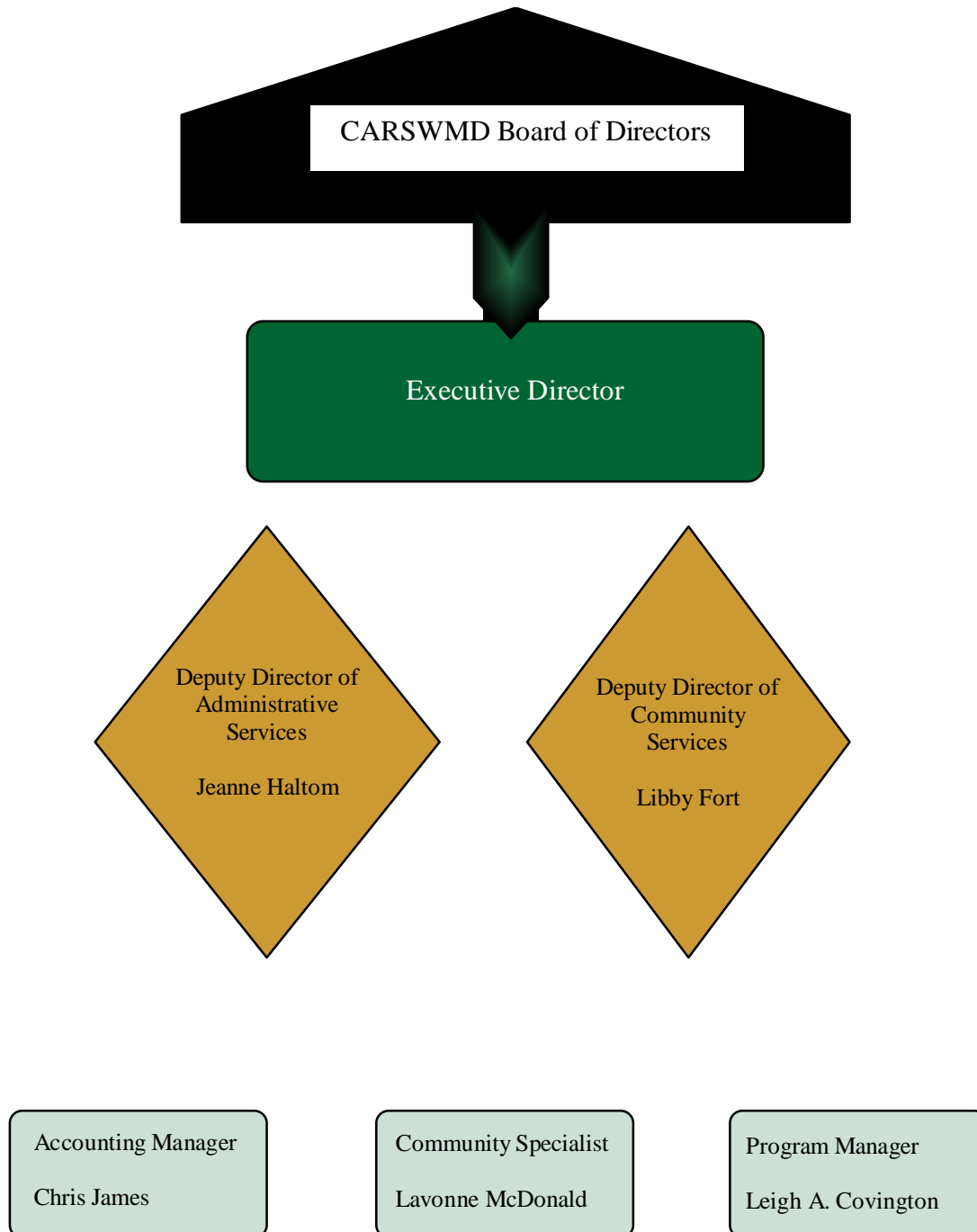
ATTEST: \_\_\_\_\_

## APPENDIX 4

### CENTRAL ARKANSAS REGIONAL SOLID WASTE MANAGEMENT DISTRICT BOARD OF DIRECTORS - 2006

AREA REPRESENTED	MEMBER NAME	ADDRESS	CITY, ZIP	PHONE/FAX	E-MAIL
<b>Lonoke County</b>	Jimmy Depriest	200 N. Center	Lonoke, AR 72086	501-676-3011	
<b>City of Cabot</b>	Mayor Eddie Williams	P. O. Box 1113	Cabot, AR 72023	501-843-3566 501-843-8168	
<b>City of Carlisle</b>	Mayor Ray Glover	P. O. Box 1113	Carlisle, AR 72024	870-552-3120 870-552-3677	
<b>City of England</b>	Mayor Danny Maynard	P. O. Box 249	England, AR 72046	501-842-3911 501-842-1936	
<b>City of Lonoke</b>	Mayor Wayne McGee	107 W. Second Street	Lonoke, AR 72086	501-676-6123 501-676-2500	
<b>City of Ward</b>	Mayor Art Brook	P. O. Box 237	Ward, AR 72176	501-843-2271 501-941-2313	
<b>Monroe County</b>	Judge Larry Morris	Monroe County Courthouse 123 Madison St.	Clarendon, AR 72029	870-747-3927 870-747-3710	
<b>City of Brinkley</b>	Mayor Barbara Skouras	233 West Cedar P. O. Box 805	Brinkley, AR 72021	870-734-1382 870-734-3163	
<b>City of Clarendon</b>	Mayor Donald Branch	270 Madison Street	Clarendon, AR 72029	870-747-5414 870-747-3903	
<b>Prairie County</b>	Judge Bob Childres	P. O. Box 278	Des Arc, AR 72040	870-256-3741 870-256-3310	
<b>City of Des Arc</b>	Mayor Jim Garth	P. O. Box 389	Des Arc, AR 72040	870-256-4316 870-256-4582	

**APPENDIX 5**  
**Staff Organizational Chart**



## APPENDIX 8

### Permitted Facilities

Name of Facility	Owner/ Operator/ contact	Mailing Address/ Physical Location/ County	Phone Number/ Fax Number/E mail Address	Classification of Landfill or Facility Type	Jurisdiction/ Area Serve	Approximate Volume Managed Annually	Life expectancy of each facility, expressed in years.
Eads Tire	Eads Tire Cabot, AR 72023	1403 South Pine Cabot, AR 72023 Lonoke	501-843- 3333	Waste Tire	Lonoke		N/A
Lonoke County- Allport	Lonoke County- Allport 301 N. Center #201 Lonoke, AR 72086	350 Bryant Road Humnoke, AR 72072 Lonoke	501-676- 3011  Jimmy DePriest	Transfer Station	Lonoke	360	N/A
Lonoke County- Austin	Lonoke County- Austin, 301 N. Center #201 Lonoke, AR 72086	55 Oak Ridge Drive, Austin, AR 72007 Lonoke	501-843- 6815	Transfer Station	Lonoke	1,680	N/A
Lonoke County- Carlisle	Lonoke County- Carlisle 301 N. Center #201 Lonoke, AR 72086	1030 Hwy. 13 South Carlisle, AR 72024 Lonoke	870-552- 7770	Transfer Station	Lonoke	240	<u>N/A</u>
Lonoke County- England	Lonoke County- England, 301 N. Center #201 Lonoke, AR 72086	1584 Hwy. 165 North England, AR 72046 Lonoke	501-842- 3768	Transfer Station	Lonoke	360	N/A
Lonoke County- Furrow	Lonoke County- Furrow, 301 N. Center #201 Lonoke, AR 72086	2381 Hwy. 294 Lonoke, AR 72086 Lonoke	501-676- 6764	Transfer Station	Lonoke	2400	N/A
Lonoke County- Mahoney	Lonoke County Mahoney, 301 N. Center #201 Lonoke, AR 72086	112 Jacob Lane, Cabot, AR 72023 Lonoke	501-843- 8974	Transfer Station	Lonoke	1080	N/A
Proctor Tire	Proctor Tire 1400 North Center, Lonoke, AR 72086	1400 N. Center, Lonoke, AR 72086 Lonoke	501-676- 6800	Waste Tire	Lonoke		
UAPB Lonoke Farm	UAPB Lonoke Farm Dept. of Agri., 1200 N. University, Pine Bluff, AR 71611	5 mi. N of Lonoke Intersectio n of Hwy 236 & 31 Lonoke	870-543- 8151	Compost	Lonoke		

Brewer Service	Brewer Service Brinkley, AR 72021	Hwy 69 South Monroe	870-734-1525	Waste Tire	Monroe		
Monroe County TS	Monroe County 123 Madison St Clarendon, AR 72029	NW Corner of US 70/US 49 Brinkley, AR 72021 Monroe	870-747-3921	Transfer Station	Monroe		20 years-No end in site
Biscoe, City of TS	Biscoe, City of TS P. O. Box 61 Biscoe, AR 72017	Broad St. & Gin Road, Biscoe, AR Prairie	870-998-2226	Transfer Station	Prairie	126	Continuous
City of Hazen	City of Hazen P. O. Box 564 Hazen, AR 72064	Pecan St. 911 in progress was Hwy 11 Hazen, AR 72064 Prairie	870-255-4522	Waste Tire	Prairie	9.94	N/A
City of Stuttgart	City of Stuttgart 514 South Main St. Stuttgart, AR 72160	1103 South Airbase Road, Stuttgart, AR 71765 Prairie	870-673-3535 Andrew Robinson 870-673-3111	Class 4 Landfill	Prairie	Compost 13,313 yd limbs 24,323 yds	Continuous
Hazen Tire Wrecker Svc	EMS 206 East Merriman Wynne, AR 72396	Hwy 70 East Hazen, AR 72064 Prairie	870-238-3260	Waste Tire	Prairie		
Hazen TS	Hazen TS P. O. Box M Hazen, AR 72064	Hazen, AR 72064 Prairie	870-255-4522 Crystal	Transfer Station	Prairie		Continuous private use
Prairie Farmers Assoc.	Prairie Farmers Assoc. Hwy 70 West, Hazen, AR 72064	Hazen, AR 72064 Prairie	870-255-4527	Waste Tire	Prairie		
Sanner Oil	Sanner Oil Rt. 2, Box 2304 West Main Des Arc, AR 72040	Route 2, Box 2340 West Main Des Arc, AR 72040 Prairie	870-256-4921	Waste Tire	Prairie		
V & H Tire	V & H Tire Hwy 70 East, Hazen, AR 72064	Hwy. 70 East, Hazen, AR 72064 Prairie	870-255-4922	Waste Tire	Prairie		
Waste Corp of AR, Inc.	Waste Corp. of AR, Inc. Rt. 1, Hameric Rd. Hazen, AR 72064	One Riverway #1400 Houston, TX 77056 Prairie	870-255-4001	Class 1 Landfill	Prairie	11,714.8	More than 30 (60)



## **APPENDIX 9**

### Haulers Handbook

# **Guidelines for Solid Waste Haulers**



## **ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY**

### **SECTION 8-6-721**

#### **A SUMMARY FOR LICENSING HAULERS OF SOLID WASTE**

**Act 752 of 1991 amended various sections of Arkansas Code Title 8, Chapter 6 to provide Regional Solid Waste Management Boards (RSWMB) additional powers and duties. The following are minimum standards as established by the Arkansas Pollution Control and Ecology Commission now the Arkansas Department of Environmental Quality (ADEQ). While the boards may impose more stringent standards than these minimum standards, the Department retains the authority of oversight and approval. It is the responsibility of Regional Solid Waste Management Boards to enact and enforce their own rules and regulations accordingly. Each RSWMB must provide its adopted licensing requirements and a listing of licensed haulers to the ADEQ.**

- I.** A person who engages in the business of hauling solid waste must obtain a license from the Regional Solid Waste Management Board or Boards having jurisdiction if:
  - A.** the person is engaged in the collection of solid waste within the district; or
  - B.** the person is engaged in the transportation of solid waste for disposal or storage in the district.
- II.** A license shall be issued only to a person, partnership, corporation, association, the State of Arkansas, a political subdivision of the state, an improvement district, a sanitation authority, or another regional solid waste management district. The district may engage in the hauling of solid waste within its own district without licensure but shall comply with all applicable standards required under this section.
- III.** The Commission shall establish classifications of haulers based on nature and size of the loads transported and these classifications shall be used by the districts for licensing haulers.
- IV.** Any hauler applying for a license must establish financial responsibility to the Board. Proof of liability insurance will be required and may be considered adequate financial responsibility.
- V.** The RSWMB may impose more stringent standards than the minimum standards established by the Commission.
- VI.** The Board may set a reasonable licensing fee for each type of hauler.

**Therefore, for the purpose of these standards**

## **DEFINITIONS**

Person - Any state agency, municipality, governmental subdivision of the state or the United States, public or private corporation, individual, partnership, association or other entity.

Hauler - A person engaged in the collection and/or transportation of solid waste for disposal or storage. Hauler does not include a person transporting his household waste to a permitted facility.

Solid Waste - Any refuse resulting from industrial, commercial, agricultural, and community and/or residential activities.

Process Waste - Solid Waste resulting from an industrial/manufacturing and/or processing operations.

## **LICENSING STANDARDS AND CLASSIFICATIONS**

### **I. ANY PERSON WHO TRANSPORTS WASTES SHALL:**

- A. Hold the appropriate driver's license as defined by Arkansas State Law.
- B. Register the operation with the Regional Solid Waste Management Board providing:
  - (1) Name, address, and telephone number of registrant
  - (2) Description of vehicle to be registered including:
    - (a) Make, model, and year of vehicle
    - (b) Vehicle ID number
    - (c) License Plate number
    - (d) Name of vehicle owner
  - (3) Description of the nature of wastes and size of loads.
- C. Regulations:

- (1) Each local government shall provide an adequate system of collection and transportation of solid wastes generated within their respective jurisdiction.
  - (2) All collection systems shall meet the following conditions:
    - (a) Solid waste shall be collected and transported so as to prevent public health hazards, environmental hazards, safety hazards and nuisances.
    - (b) Collection and transportation equipment shall be designed and constructed so as to be leak-proof. The waste shall be suitably enclosed or covered so as to prevent roadside littering, attraction of vectors or creation of other nuisances.
    - (c) Collection and transportation vehicles shall be kept in a sanitary condition.
    - (d) Regular collection days shall be established. Collection shall be performed as necessary.
    - (e) Appliances, furniture and other solid waste which cannot be collected during regularly scheduled pickups shall be collected as frequently as necessary and in accordance with the approved solid waste management system plan for the local government.
    - (f) Collection and transportation of chemicals, poisons, explosives, radiological wastes and other hazardous materials shall be in accordance with the requirements of state and federal regulatory controls.
    - (g) All solid waste collected shall be transported to a permitted facility.
- D. Any hauler applying for a license must establish financial responsibility to the board. Proof of liability insurance will be required and may be considered adequate financial responsibility.

## **II CLASSIFICATION OF HAULERS**

Type I - Hauls all categories of non-hazardous solid waste as identified in Solid Waste Code of 1984 with the exception of waste tires.

Type II - Hauls only process waste and special materials as identified in Solid Waste Code of 1984, with the exception of waste tires.

## **III SIZE OF HAULERS**

Regional Solid Waste Management Board's may establish licensing requirements based on size of the haulers' transport vehicle(s); however, for purpose of this section, the Commission establishes that a license shall not be required for an individual hauling their own household waste to a permitted facility.

## APPENDIX 10

### Current list of licensed Haulers

Name of Business	First Name	Last Name	Address	City	ZIP	Phone	Fax	E-mail
Berry's Sanitation	Norman or Connie	Berry	Box 890	Des Arc, AR	72040	870-256-3349		
BFI Waste Services, LLC	Maril	Adams	1911 W. 65th St.L	L. R. , AR	72209	501-568-1645	501-568-1645	<a href="mailto:mariladams@awin.com">mariladams@awin.com</a>
C & J	J. W.	McWhorter	Rt. 1, Box 177A	Hazen, AR	72064	870-255-4010		
Douglass Services	James R.	Douglass	3012 Carrington Rd.	Cabot, AR	72023	501-982-0447	501-982-0447	<a href="mailto:jimmary1215@aol.com">jimmary1215@aol.com</a>
Translift	Wayne	Self	4005 Hwy. 161 P.O.Box16263	NLR, AR	72231	501-945-5555	501-945-5555	<a href="mailto:translift@aristotle.net">translift@aristotle.net</a>
Zella's Trash Service	Larry	Phillips	295 Jeffery Lane	Cabot, AR	72023	501-843-5551	501-843-5582	
Brannan Waste Service	Teddy	Brannan	Rt. 1 Box 140B	DeValls Bluff, AR	72041	870-998-2621		
C & S Sanitation	Carl	Perry	P.O. Box 262	Lonoke, AR	72086	501-676-3779	501-676-3779	
Waste Management of Arkansas, Inc.	Sheldon	Pratt	2900 W. 68th Street	Little Rock, AR	72209	501-565-0191	501-565-6680	
IESI W.J.	Grammer		PO. Box 171	Heber Springs	72543	501-362-2666	501-362-3582	<a href="mailto:wgrammer@iesi.com">wgrammer@iesi.com</a>

Appendix 11  
Waste Flow Resolution

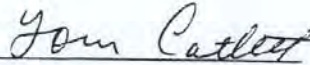
ARTICLE VI  
MISCELLANEOUS

Section 1. Irrevocability.

These Regulations shall remain in full force and effect and shall be enforced until such time as the Board takes additional action in this manner.

Section 2. Severability.

If any provision of these Regulations or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of these Regulations which can be given effect without the invalid provisions or application, and to this end, the provisions of these Regulations are declared to be severable.



Chairman

5/23/02

Date Passed:



## RESOLUTION NO. 12

WHEREAS, The Central Arkansas Regional Solid Waste Management Board was established under Act 752 of 1991, and duly authorized certain powers and duties to carry forth the responsibilities of said Act; and,

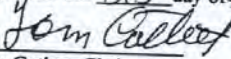
WHEREAS, THE Central Arkansas Regional Solid Waste Management Board governs the Central Arkansas Regional Solid Waste Management District which includes the Faulkner, Lonoke, Monroe and Prairie Counties and all the municipalities within; and,

WHEREAS, The Regional Solid Waste Management Districts in the State of Arkansas have the authority to regulate, manage and direct the collection and disposal of solid waste as defined in Regulation Number 22 of the Arkansas Department of Environmental Quality; and,

WHEREAS, the Central Arkansas Regional Solid Waste Management Board recognizes the need for a licensed landfill available to the general public as part of a comprehensive program for the overall collection and disposal of solid waste.

NOW, THEREFORE, BE IT RESOLVED BY THE CENTRAL ARKANSAS REGIONAL SOLID WASTE MANAGEMENT BOARD THE ATTACHED DOCUMENT ENTITLED "WASTE FLOW CONTROL REGULATION" IS HEREBY APPROVED AND SHALL BECOME EFFECTIVE ON NOVEMBER 1, 2002.

Approved this 25<sup>th</sup> day of July, 2002

  
Tom Catlett, Chairman

Attest:   
Executive Director

CENTRAL ARKANSAS REGIONAL  
SOLID WASTE MANAGEMENT DISTRICT  
REGULATIONS

WASTE FLOW CONTROL REGULATION

ARTICLE I  
AUTHORITY, PURPOSE AND DEFINITIONS

Section 1. Authority.

Ark. Code Ann. § 8-6-701 et seq. designates each regional solid waste management board as the governmental entity primarily responsible for providing a solid waste management system plan for the districts created under this legislation. The Central Arkansas Regional Solid Waste Management District Board (hereinafter called the "Board") is responsible for evaluating the solid waste management needs of and developing solid waste management plans for its District. The District is authorized to require by regulation that solid waste generated or collected within the boundaries of the District be delivered to a particular project for disposal, treatment, or other handling under the provisions of Arkansas Code Annotated § 8-6-712 (a) (1).

Section 2. Purpose.

Pursuant to such legislation, the Board has adopted a plan to provide for the disposal, treatment, or other handling of such solid waste from the District. The efficient and cost-effective operation for the disposal, treatment, or other handling of such solid waste depends on a consistent reliable source of waste being delivered to the landfills designated herein. In order to assure that the District's duties are fulfilled, to assure proper implementation of the plan, to assure the financial viability of the landfills, to protect the health, safety and welfare of all persons within the boundaries of the District as well as the public investment in the solid waste District and its collection and disposal system, the Board has adopted these Regulations.

Section 3. Definitions

As used in this Regulation, the following definitions shall apply:

"Board" means the Board of the Central Arkansas Regional Solid Waste Management District.

"Class 4 Waste" shall have the same meaning as the definition set forth in the Arkansas Department of Environmental Quality (hereinafter called "ADEQ") Regulation No. 22.

"Conforming Waste" means any and all Solid Waste, as that term is defined by ADEQ Regulation No. 22, except Unacceptable Waste as defined herein.

"District" means the Central Arkansas Regional Solid Waste Management District.

"Hazardous Waste" shall have the same meaning and definition set forth in ADEQ Regulation No. 23, as may be amended from time to time.

"Landfills" means both landfills located within the District and known as the Rolling Meadows Landfill located in Prairie County, Arkansas and the City of Conway Landfill located in Faulkner County, Arkansas (unless specifically designated by name as a particular landfill).

"Solid Waste" shall have the same meaning as the definition set forth in ADEQ Regulation No. 22, as may be amended from time to time.

"Special Waste" shall have the same meaning and definition set forth in ADEQ Regulation No. 22, as may be amended from time to time.

"Unacceptable Waste" means any and all waste, except household waste, that is, or which the landfill reasonably suspects is:

- (a) Prohibited from disposed at the Landfill by state or federal law, regulation or the Permit,
- (b) Hazardous Waste, or



(c) Special Waste without the appropriate approval of ADEQ pursuant to ADEQ Regulation No. 22.

-ARTICLE II

WASTE FLOW CONTROL

Section 1. Waste Flow.

All Conforming Waste collected, treated, handled or obtained from or within the boundaries of any county, city or other municipality within the District shall be delivered for treatment or disposal at the particular Landfill designated herein unless otherwise specifically excepted in these Regulations. All unacceptable Waste shall not be subject to these Regulations.

Section 2. Exceptions.

These Regulations shall not affect the rights of parties as contemplated under Arkansas Code Annotated § 8-6-712 (a) (1) and § 8-6-712 (d).

These Regulations shall not affect cities, municipalities, subdivisions and/or licensed Waste Haulers of the District who are granted the right by the Board to deliver conforming waste to other properly licensed and permitted landfill (s) who are operated in compliance with all local, state and federal regulations, laws or other applicable requirements.

Section 3. Prohibitions.

(a) Except as specifically provided otherwise in these Regulations, the disposal of conforming waste generated in Lonoke, Monroe, and Prairie County shall be delivered to the Rolling Meadows Landfill in Prairie County. Except as specifically provided otherwise in these Regulations, the disposal of conforming waste generated in Faulkner County shall be delivered to the City of Conway Landfill in Faulkner County.

If either of the following events occur, then the municipality, county or subdivision of the District shall deliver its conforming waste to the other Landfill designated in Article I, Section 3. The events are:

- (i) It becomes legally impossible for either of the Landfills to accept conforming waste generated from their respective territory set forth in this Section 3.
- (ii) It becomes legally impossible to deliver conforming waste to the Landfill designated in this Section 3.
- (iii) Except as specifically provided otherwise in these Regulations, no other landfill shall operate within the District for the purpose of accepting conforming waste generated within the District and no other landfill shall accept conforming waste generated within the boundaries of the District.

Section 4. Private Industry Landfills Not Affected.

Nothing in these Regulations shall be construed to prohibit or restrict the disposal of solid waste generated by a private industry in a permitted landfill where the private industry bears the expense of operating and maintaining the landfill solely for the disposal of waste generated by the industry of wastes of a similar kind or character.

Section 5. Class 4 Landfills Not Affected.

Nothing in these Regulations shall be construed to prohibit or restrict the disposal of Class 4 Waste in a permitted Class 4 Landfill Facility, as defined by the Arkansas Solid Waste Management Code (1984) and nothing in this Regulation shall be construed to prohibit or restrict another permitted Class 4 Landfill from operating within the

District for the purpose of accepting solid waste which may legally be disposed of at a Class 4 Landfill.

Section 6. Recyclable Materials.

Nothing in these Regulations shall prohibit a municipality or county from constructing or operating a facility or project to process and market recyclable materials. Furthermore, nothing in these Regulations shall prohibit any county, city, municipality, business, person or other entity from collecting, transporting, or processing recyclable materials from the solid waste stream that can be recovered for reuse in present or reprocessed from, provided that such recycling activities are conducted in compliance with a plan or project approved in advance by the Board.

ARTICLE III

EFFECT OF NONCOMPLIANCE

Section 1. Responsibility for Lost Revenues

Any county, city, municipality, business, person, or other entity which generates, collects, transports or accepts conforming waste, and which causes or allows said conforming waste to be disposed at a place or in a manner prohibited by these Regulations shall be liable to the District for all damages suffered as well as costs and fees which would have been due the District had the conforming waste been disposed of at the designated Landfill.

Section 2. Costs of Collection

Any person or other entity liable to the District as described in Section 1 of this Article shall reimburse the District for all damages, costs and expenses, including attorneys' fees, expended by the District in enforcing these Regulations.



#### ARTICLE IV PROCEDURE REGARDING EXCEPTIONS

In the event any municipality, county, or other subdivision of this District is desirous of taking any action with its conforming waste which is inconsistent with or would violate of any of these Regulations, then such municipality, county, other subdivision of this District or licensed Waste Hauler shall submit an application for an exception to these Regulations. The applicant must submit its application in compliance with the following requirements:

- (a) Such application must be on the form prepared by this District.
- (b) Such application shall be submitted not later than thirty (30) days prior to the meeting date of the Central Arkansas Regional Solid Waste District in which the exception is to be considered by such Board.
- (c) An applicant shall submit such additional supporting information, data and documentation to establish that the requested exception complies with all local, state, and federal rules, ordinances, regulations and statutes.
- (d) An applicant shall submit such additional information as necessary to prove that the requested exception is in the best interest of the inhabitants of the municipality, county or subdivision of the District.
- (e) An applicant shall submit such additional information as necessary to prove that the requested exception is in the best interest of the District in fulfilling its duties and obligations.
- (f) An applicant shall submit such additional information as may be requested or that the Applicant considers necessary for the Board to act on its application.

Upon receipt of a proper application, the staff of the District shall take such steps as are necessary to investigate or review the application and submit the application and supporting documentation to the Board. After a reasonable period for review and investigation, the Board shall

schedule a meeting to consider such application. This meeting shall be in advance of the date proposed for the requested exception to commence.

At such meeting, the Board shall consider the application while taking into account certain factors, which shall include, but are not limited to, the following:

- (a) The cost per unit of waste to transport conforming waste to the designated District Landfill and the proposed alternative Landfill.
- (b) Applicant's percentage contribution of conforming waste to designated District Landfill as compared to total conforming waste accepted by designated District Landfill over same period of time.
- (c) The ratio between current costs of collection to residences and the District average of costs on a monthly per household basis.
- (d) The increased cost to residences for collection fees to maintain transportation to designated District Landfills.
- (e) Analysis of household income in designated area and District average compared with average collection fee for District and the increased collection fee to designated District Landfill.

#### ARTICLE V

#### EMERGENCY

In the event that any municipality, county, other subdivision of this District or a licensed Waste Hauler believes that an emergency has occurred which prohibits or prevents compliance with these Regulations, such entity may make application which shall show cause for immediate relief from the provisions of these Regulations. The Board in its sole discretion shall have authority to act upon such request if the Board agrees that an emergency has been established and such emergency was not created or caused by the action of the Applicant.



## Appendix 12

### Solid Waste Survey Reports

#### LONOKE COUNTY AREA

Name of Entity / population	City of Allport / 127
Name of Mayor / Judge	Ulyssis Ingram
Address	P.O. Box 58, Humnoke, AR 72072
Phone	501-275-3850
Contact Person for SW	Ulyssis Ingram
Phone	501-275-3580
Who provide trash pick up	Up to individual residents / curbside or transfer station
Do you have a contract for this service	No
Is trash pick-up voluntary or mandatory	Voluntary
How do you handle yard waste	N/A
"" Construction/ Demolition Debris	N/A
"" Tires (other than collection points)	N/A
"" Recyclables	Lonoke Recycling - dropoff
"" White goods	N/A
Which landfill does your waste go to?	1
How is commercial and industrial waste handled	

Name of Entity / Population	City of Austin / 605
Name of Mayor / Judge	Bernie Chamberlain
Address	P.O. Box 129, Austin, AR 72007
Phone	501-941-2648
Contact Person for SW	Bernie Chamberlain
Phone	501-941-2648/Michawn
Who provide trash pick up	L & L Services (Jerry Lester) / curbside
Do you have a contract for this service	Yes
Is trash pick-up voluntary or mandatory	Mandatory
How do you handle yard waste	N/A
"" Construction/ Demolition Debris	N/A
"" Tires (other than collection points)	N/A
"" Recyclables	Lonoke Recycling Center - dropoff
"" White goods	L & L Service will pick up free
Which landfill does your waste go to?	Two Pine Landfill
How is commercial and industrial waste handled	N/A

Name of Entity / Population	City of Cabot/ 15,261
Name of Mayor / Judge	Mayor Eddie Williams
Address	P. O. Box 1113, Cabot, Ar 72023
Phone	501-843-3566
Contact Person for SW	Jerrel Maxwell, Public Works
Phone	501-843-4819
Who provide trash pick up	IESI / Curbside
Do you have a contract for this service	Yes
Is trash pick-up voluntary or mandatory	Mandatory
How do you handle yard waste	Special Truck
“” Construction/ Demolition Debris	If Customer does city p/u
“” Tires (other than collection points)	N/A
“” Recyclables	Special Truck (and dropoff for OCC)
“” White goods	City pays w/contract
Which landfill does your waste go to?	Heber springs
How is commercial and industrial waste handled	Heber springs

Name of Entity / Population	City of Carlisle / 2,304
Name of Mayor / Judge	Ray Glover
Address	P. O. Box 49, Carlisle, AR 72024
Phone	870-552-9420
Contact Person for SW	Ray Glover
Phone	870-552-9420
Who provide trash pick up	C & S Sanitation (Carl Perry) / curbside
Do you have a contract for this service	Yes
Is trash pick-up voluntary or mandatory	Mandatory
How do you handle yard waste	In the contract
“” Construction/ Demolition Debris	N/A
“” Tires (other than collection points)	N/A
“” Recyclables	Lonoke Recycling Center - dropoff
“” White goods	N/A
Which landfill does your waste go to?	Two Pines
How is commercial and industrial waste handled	Two Pines

Name of Entity / population	City of Coy / 116
Name of Mayor / Judge	Mayor Ralph Jones
Address	P. O. Box 41, Coy, AR 72037
Phone	501-275-3802
Contact Person for SW	Ralph Jones
Phone	501-275-3802
Who provide trash pick up	Use Allport Transfer station - dropoff
Do you have a contract for this service	No
Is trash pick-up voluntary or mandatory	Voluntary
How do you handle yard waste	N/A
“” Construction/ Demolition Debris	N/A
“” Tires (other than collection points)	N/A
“” Recyclables	Lonoke Recycling Center - dropoff
“” White goods	N/A
Which landfill does your waste go to?	Allport
How is commercial and industrial waste handled	Allport

Name of Entity	City of England / 2972
Name of Mayor / Judge	Mayor Danny Maynard
Address	P.O. Box 249, England, AR 72046
Phone	501-842-3911
Contact Person for SW	Susan Pittsd
Phone	501-842-3911
Who provide trash pick up	C & S Sanitation - curbside
Do you have a contract for this service	Yes
Is trash pick-up voluntary or mandatory	Mandatory
How do you handle yard waste	Goes to landfill on Hwy. 256
“” Construction/ Demolition Debris	N/A
“” Tires (other than collection points)	N/A
“” Recyclables	Lonoke Recycling Center - dropoff
“” White goods	N/A
Which landfill does your waste go to?	Two Pines Landfill
How is commercial and industrial waste handled	Business responsible for own contracting-city p/u on Mon. & Fri. small barrels in front of stores

Name of Entity/ Population	City of Humnoke / 280
Name of Mayor / Judge	Mayor Bill Morris
Address	P.O. Box 116, Humnoke, AR 72072
Phone	501-275-3696
Contact Person for SW	Bill Morris
Phone	501-275-3696
Who provide trash pick up	Up to individuals / Transfer Station
Do you have a contract for this service	No
Is trash pick-up voluntary or mandatory	Voluntary
How do you handle yard waste	Entergy
“” Construction/ Demolition Debris	N/A
“” Tires (other than collection points)	N/A
“” Recyclables	Lonoke Recycling Center - dropoff
“” White goods	One individual picks up for everyone
Which landfill does your waste go to?	North of Allport dumpster
How is commercial and industrial waste handled	Up to business's-

Name of Entity / population	City of Keo / 235
Name of Mayor / Judge	Mayor Nancy Tardy
Address	P. O. Box 35, Keo, AR 72083
Phone	501-842-3661
Contact Person for SW	Nancy Tardy
Phone	501-842-3661
Who provide trash pick up	Waste Management for individual service / curbside & transfer station
Do you have a contract for this service	No
Is trash pick-up voluntary or mandatory	Voluntary
How do you handle yard waste	N/A
“” Construction/ Demolition Debris	N/A
“” Tires (other than collection points)	N/A
“” Recyclables	Lonoke Recycling Center - dropoff
“” White goods	N/A
Which landfill does your waste go to?	Rolling Meadows and Two Pines
How is commercial and industrial waste handled	England

Name of Entity / Population	City of Lonoke / 4287
Name of Mayor / Judge	Mayor Wayne McGee
Address	107 W. Second St., Lonoke, AR 72086
Phone	501-676-6123
Contact Person for SW	Wayne McGee
Phone	501-676-6123
Who provide trash pick up	Douglas Sanitation / curbside
Do you have a contract for this service	Yes
Is trash pick-up voluntary or mandatory	Mandatory
How do you handle yard waste	City picks up – UAPB compost site
“” Construction/ Demolition Debris	N/A
“” Tires (other than collection points)	Goodyear accepts for a charge
“” Recyclables	Lonoke Recycling Center - dropoff
“” White goods	City on Occasion
Which landfill does your waste go to?	Two Pines Landfill
How is commercial and industrial waste handled	Two Pines Landfill

Name of Entity / Population	City of Ward / 2580
Name of Mayor / Judge	Mayor Art Brooke
Address	P.O. Box 237, Ward, AR 72176
Phone	501-843-2271
Contact Person for SW	Art Brooke
Phone	501-843-2271
Who provide trash pick up	C & S Sanitation / curbside
Do you have a contract for this service	Yes
Is trash pick-up voluntary or mandatory	Mandatory
How do you handle yard waste	Once a year annual clean up
“” Construction/ Demolition Debris	N/A
“” Tires (other than collection points)	N/A
“” Recyclables	Lonoke Recycling Center - dropoff
“” White goods	Individual owners are responsible
Which landfill does your waste go to?	Two Pines Landfill
How is commercial and industrial waste handled	Two Pines Landfill

Name of Entity / Population	Lonoke County
Name of Mayor / Judge	Judge Charlie Troutman
Address	107 W. Second St.-P.O. Box 431, Lonoke 72086
Phone	501-676-2422
Contact Person for SW	Jimmy DePriest
Phone	501-676-3011
Who provide trash pick up	Transfer Station for county residents – (Paid through 1 cent sales tax) / drop off
Do you have a contract for this service	No
Is trash pick-up voluntary or mandatory	Mandatory-monthly bill to each landfill
How do you handle yard waste	Transfer stations
“” Construction/ Demolition Debris	Transfer stations
“” Tires (other than collection points)	N/A
“” Recyclables	Lonoke Recycling Center - dropoff
“” White goods	Independent collectors
Which landfill does your waste go to?	Two Pines & Hazen
How is commercial and industrial waste handled	Two Pines & Hazen

#### PRAIRIE COUNTY AREA

Name of Entity / Population	City of Biscoe / 479
Name of Mayor / Judge	Mayor Ted Dooley
Address	P.O. Box 61, Bisco, AR 72017
Phone	870-998-2226
Contact Person for SW	Bobby Schwede
Phone	870-998-2226
Who provide trash pick up	Teddy Brannan in DeValls Bluff / curbside
Do you have a contract for this service	Yes
Is trash pick-up voluntary or mandatory	Mandatory
How do you handle yard waste	N/A
“” Construction/ Demolition Debris	N/A
“” Tires (other than collection points)	N/A
“” Recyclables	Prairie County Recycling Center / drop off
“” White goods	N/A
Which landfill does your waste go to?	Hazen
How is commercial and industrial waste handled	Hazen

Name of Entity / Population	City of DesArc / 1933
Name of Mayor / Judge	Mayor Jim Garth
Address	P.O. Box 389, DesArc, AR 72040
Phone	870-256-4316
Contact Person for SW	Jerry James
Phone	870-256-4316
Who provide trash pick up	M Triple / curbside
Do you have a contract for this service	Yes
Is trash pick-up voluntary or mandatory	Mandatory
How do you handle yard waste	N/A
“” Construction/ Demolition Debris	N/A
“” Tires (other than collection points)	N/A
“” Recyclables	Prairie County Recycling Center / drop off
“” White goods	Picked up once a month
Which landfill does your waste go to?	Hazen-rolling meadows
How is commercial and industrial waste handled	Hazen-rolling meadows

Name of Entity / Population	City of DeValls Bluff / 783
Name of Mayor / Judge	Brooks Castleberry
Address	P.O. Box 297, DeValls Bluff, AR 72041
Phone	870-998-2577
Contact Person for SW	Freddie Rogers
Phone	
Who provide trash pick up	Ted Brannan / curbside
Do you have a contract for this service	Yes
Is trash pick-up voluntary or mandatory	Mandatory
How do you handle yard waste	N/A
“” Construction/ Demolition Debris	Individual
“” Tires (other than collection points)	N/A
“” Recyclables	Prairie County Recycling Center / drop off
“” White goods	Included in water bill for trash p/u
Which landfill does your waste go to?	Rolling meadows-Hazen
How is commercial and industrial waste handled	Rolling meadows-Hazen

Name of Entity / Population	City of Hazen / 1637
Name of Mayor / Judge	David Duch
Address	108 West Front St., Hazen, AR 72064
Phone	870-255-4522
Contact Person for SW	Chad Swaim
Phone	870-255-4522
Who provide trash pick up	Teddy Brannan / curbside
Do you have a contract for this service	Yes
Is trash pick-up voluntary or mandatory	Mandatory
How do you handle yard waste	N/A
“” Construction/ Demolition Debris	Individual
“” Tires (other than collection points)	Bin set up through EMS
“” Recyclables	Prairie County Recycling Center / drop off
“” White goods	N/A
Which landfill does your waste go to?	Rolling Meadows-Hazen
How is commercial and industrial waste handled	Rolling Meadows-Hazen

Name of Entity / Population	Prairie County / 9,539
Name of Mayor / Judge	Judge Bob Childres
Address	P.O. Box 278, DesArc, AR 72040
Phone	870-256-3741
Contact Person for SW	Amanda Fox
Phone	870-256-3741
Who provide trash pick up	Residents contract with independent haulers/ curbside
Do you have a contract for this service	No
Is trash pick-up voluntary or mandatory	Voluntary
How do you handle yard waste	N/A
“” Construction/Demolition Debris	N/A
“” Tires (other than collection points)	N/A
“” Recyclables	Prairie County Recycling Center / drop off
“” White goods	Up to Individuals
Which landfill does your waste go to?	Rolling Meadows-Hazen
How is commercial and industrial waste handled	Rolling Meadows-Hazen



Name of Entity / Population	City of Ulm / 205
Name of Mayor / Judge	Carl Renken
Address	P.O. Box 162, Ulm, AR 72170
Phone	870-241-3791
Contact Person for SW	Carl Renken
Phone	870-241-3791
Who provide trash pick up	Brannan Waste Disposal / curbside
Do you have a contract for this service	Yes
Is trash pick-up voluntary or mandatory	Mandatory
How do you handle yard waste	N/A
"" Construction/ Demolition Debris	N/A
"" Tires (other than collection points)	N/A
"" Recyclables	Prairie County Recycling Center / drop off
"" White goods	N/A
Which landfill does your waste go to?	Rolling Meadows-Hazen
How is commercial and industrial waste handled	Rolling Meadows-Hazen

#### MONROE COUNTY AREA

Name of Entity / Population	City of Brinkley / 3940
Name of Mayor / Judge	Barbara Skouras
Address	P.O. Box 805, Brinkley, AR 72021
Phone	870-734-1382
Contact Person for SW	Donna
Phone	870-734-1382
Who provide trash pick up	Waste Corp. of Ark. / curbside
Do you have a contract for this service	Yes
Is trash pick-up voluntary or mandatory	Mandatory
How do you handle yard waste	Street Dept. takes care of
"" Construction/ Demolition Debris	Waste Mgmt. Contacted for roll off
"" Tires (other than collection points)	N/A
"" Recyclables	Monroe County Recycling Center / drop off
"" White goods	Waste Mgmt. Changes out 40' roll of 2X per month
Which landfill does your waste go to?	Rolling Meadows-Hazen
How is commercial and industrial waste handled	Rolling Meadows-Hazen

Name of Entity / Population	City of Clarendon / 6960
Name of Mayor / Judge	Donald Branch
Address	270 Madison St., Clarendon, AR 72029
Phone	870-747-5414
Contact Person for SW	Valerie Davenport
Phone	870-747-5414
Who provide trash pick up	Waste Corp. / curbside
Do you have a contract for this service	Yes
Is trash pick-up voluntary or mandatory	Mandatory
How do you handle yard waste	City picks up
"" Construction/ Demolition Debris	
"" Tires (other than collection points)	N/A
"" Recyclables	Monroe County Recycling Center / drop off
"" White goods	City picks up for waste corp.
Which landfill does your waste go to?	Rolling Meadows-Hazen
How is commercial and industrial waste handled	Rolling Meadows-Hazen

Name of Entity / Population	City of Fargo / 118
Name of Mayor / Judge	Mayor Louise Dobson
Address	Rt. 2, Box 277A, Brinkley, AR 72021
Phone	870-734-4009
Contact Person for SW	Louise Dobson
Phone	870-734-4009
Who provide trash pick up	Residents contract with independent haulers services / curbside
Do you have a contract for this service	No
Is trash pick-up voluntary or mandatory	Voluntary
How do you handle yard waste	N/A
"" Construction/ Demolition Debris	N/A
"" Tires (other than collection points)	N/A
"" Recyclables	Monroe County Recycling Center / drop off
"" White goods	N/A
Which landfill does your waste go to?	Rolling Meadows - Hazen
How is commercial and industrial waste handled	Rolling Meadows-Hazen

Name of Entity / Population	City of Holly Grove / 722
Name of Mayor / Judge	Lula Tyler
Address	P.O. Box 430, Holly Grove, AR 72069
Phone	870-462-3422
Contact Person for SW	Lula Tyler
Phone	870-462-3422
Who provide trash pick up	King Disposal. / curbside
Do you have a contract for this service	Yes
Is trash pick-up voluntary or mandatory	Mandatory
How do you handle yard waste	City pays for once per yr(2 week period) through Waste Management
"" Construction/ Demolition Debris	Individuals do themselves
"" Tires (other than collection points)	N/A
"" Recyclables	Monroe County Recycling Center / drop off
"" White goods	N/A (up to the individual)
Which landfill does your waste go to?	West Helena or Rolling Meadows
How is commercial and industrial waste handled	West Helena or Rolling Meadows

Name of Entity / Population	City of Roe /
Name of Mayor / Judge	Bobby Sherm
Address	P.O. Box 158, Roe, AR 72134
Phone	870-241-3988
Contact Person for SW	
Phone	
Who provide trash pick up	Independent Haulers / curbside
Do you have a contract for this service	Info not available to date
Is trash pick-up voluntary or mandatory	N/A
How do you handle yard waste	N/A
"" Construction/ Demolition Debris	N/A
"" Tires (other than collection points)	N/A
"" Recyclables	Monroe County Recycling Center / drop off
"" White goods	N/A
Which landfill does your waste go to?	N/A
How is commercial and industrial waste handled	N/A

Name of Entity / Population	Monroe County / 10,254
Name of Mayor / Judge	Judge Larry Morris
Address	123 Madison St., Clarendon, AR 72029
Phone	870-747-3921
Contact Person for SW	Donna Byers
Phone	870-747-3921
Who provide trash pick up	Waste Management of Wynne / curbside
Do you have a contract for this service	Yes
Is trash pick-up voluntary or mandatory	voluntary
How do you handle yard waste	N/A
"" Construction/ Demolition Debris	N/A
"" Tires (other than collection points)	Brewer/ separate from Waste Management
"" Recyclables	Monroe County Recycling Center / drop off
"" White goods	Person designated to p/u and take to Helena landfill
Which landfill does your waste go to?	Helena
How is commercial and industrial waste handled	Helena

**APPENDIX 13**

**Annual Recycling Activity Reports**

**RECYCLING ACTIVITY SURVEY**  
**REPORTING PERIOD JULY 1, 2007 - June 30, 2008**

Lonoke

MATERIAL TYPES	AMOUNT COLLECTED	TONS	POUNDS	CUBIC YARDS	DESTINATION or BUYER (Ensures Material Counted Only Once)	% MARKETING	
		(Please Check One)				In State	Out of State
<b>METALS</b>							
White Goods		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Aluminum		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Ferrous Metals (steel cans, oil filters, iron)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Non-Ferrous Scrap (aluminum, brass, copper)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Other Metals (specify)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>OTHER MATERIALS</b>							
Electronic Waste (copiers, printers, fax)	54	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Unicorp - Texarkana		100
Wood Waste (lumber, pallets, sawdust)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Household Hazardous Waste (HHW)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Oil (motor oil, solvents)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Glass		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Textiles		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Batteries (lead-acid from vehicles)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Yard Waste (limbs, leaves, brush)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Other - (specify)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

*All facilities that have received Recycling Grant funds must report the following:*

565.11      \$ 40      \$ 22,604.40  
 Total Tons Recycled    X    Landfill Tipping Fee    =    Total Diversion Savings  
 Revenue from sale of recyclables: \$ 18,087.48      (total amount from all materials)

Return Completed Form to your Regional Solid Waste Management District Office



**RECYCLING ACTIVITY SURVEY**  
**REPORTING PERIOD JULY 1, 2007 - June 30, 2008**

<b>FACILITY:</b> <u>Monroe / Prairie Counties Recycling Center</u>				<b>TELEPHONE:</b> <u>501-676-2721</u>			
<b>ADDRESS:</b> <u>P. O. Box 300</u>				<b>COUNTY:</b> <u>Monroe and Prairie</u>			
<b>CONTACT:</b> <u>Leigh Ann Pool</u>				<b>CITY:</b> <u>Lonoke</u>			
<b>EMAIL ADDRESS:</b> <u>leigh.pool@arkansas.gov</u>				<b>ZIP:</b> <u>72086</u>			
<b>FACILITY LOCATION:</b> <u>Hazen</u>				<b>FAX:</b> <u>501-676-5020</u>			
<b>Number of Employees Engaged In Recycling Activities</b>		<b>DAYS OPEN PER WEEK:</b> M T W T F S (Circle all that apply)		<b>DAILY HOURS OF OPERATION</b> *:00 a.m. to 2:00 p.m.		<b>CURBSIDE <input type="checkbox"/> DROP OFF <input checked="" type="checkbox"/> BOTH <input type="checkbox"/></b>	
4							
<b>MATERIAL TYPES</b>	<b>AMOUNT COLLECTED</b>	<b>TONS</b>	<b>POUNDS</b>	<b>CUBIC YARDS</b>	<b>DESTINATION OF BUYER</b> (Ensures Material Counted Only Once)	<b>% MARKETING</b> <b>In State</b> <b>Out of State</b>	
<b>PAPER</b>							
Newspaper		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Cardboard (OCC)	505.84	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Louisiana		100
Sorted Office Paper (SOP)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Sorted White Ledger (SWL)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Magazines/ Mixed Paper		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Other Paper (specify)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>PLASTICS</b>							
PET (soda/water bottles)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
HDPE (milk jugs, laundry detergent)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
LDPE (film stretch wrap & grocery sacks)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Mixed (co-mingled bottles)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Other Plastics (specify)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

**Questions on this survey should be directed to your Regional Solid Waste Management District**

**RECYCLING ACTIVITY SURVEY**  
**REPORTING PERIOD JULY 1, 2007 - June 30, 2008**

Mon/Pra

MATERIAL TYPES	AMOUNT COLLECTED	TONS POUNDS CUBIC YARDS (Please Check One)			DESTINATION or BUYER (Ensures Material Counted Only Once)	% MARKETING In Out of State State	
		<b>METALS</b>					
White Goods		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Aluminum		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Ferrous Metals (steel cans, oil filters, iron)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Non-Ferrous Scrap (aluminum, brass, copper)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Other Metals (specify)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>OTHER MATERIALS</b>							
Electronic Waste (copiers, printers, fax)	54	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Unicorp - Texarkana		100
Wood Waste (lumber, pallets, sawdust)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Household Hazardous Waste (HHW)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Oil (motor oil, solvents)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Glass		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Textiles		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Batteries (lead-acid from vehicles)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Yard Waste (limbs, leaves, brush)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Other - (specify)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

**All facilities that have received Recycling Grant funds must report the following:**

559.84                      \$ 40                      \$ 22,393.60  
 Total Tons Recycled    X    Landfill Tipping Fee    =    Total Diversion Savings  
 Revenue from sale of recyclables: \$ 21,879.38                      (total amount from all materials)

**Return Completed Form to your Regional Solid Waste Management District Office**



**RECYCLING ACTIVITY SURVEY**  
**REPORTING PERIOD JULY 1, 2007 - June 30, 2008**

<b>FACILITY:</b> <u>Lonoke Recycling Center</u>				<b>TELEPHONE:</b> <u>501-676-2721</u>			
<b>ADDRESS:</b> <u>P. O. Box 300</u>				<b>COUNTY:</b> <u>Lonoke</u>			
<b>CONTACT:</b> <u>Leigh Ann Pool</u>				<b>CITY:</b> <u>Lonoke</u>			
<b>EMAIL ADDRESS:</b> <u>leigh.pool@arkansas.gov</u>				<b>ZIP:</b> <u>72086</u>			
<b>FACILITY LOCATION:</b> <u>Lonoke</u>				<b>FAX:</b> <u>501-676-5020</u>			
<b>Number of Employees Engaged In Recycling Activities</b>		<b>DAYS OPEN PER WEEK:</b> M T W T F S (Circle all that apply)		<b>DAILY HOURS OF OPERATION</b> 8:00 a.m. to 2:00 p.m.		<input type="checkbox"/> CURBSIDE <input checked="" type="checkbox"/> DROPOFF <input type="checkbox"/> BOTH	
3							
MATERIAL TYPES	AMOUNT COLLECTED	TONS (Please Check One)	POUNDS	CUBIC YARDS	DESTINATION or BUYER (Ensures Material Counted Only Once)	% MARKETING In State	Out of State
<b>PAPER</b>							
Newspaper		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Cardboard (OCC)	511.11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Louisiana		100
Sorted Office Paper (SOP)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Sorted White Ledger (SWL)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Magazines/ Mixed Paper		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Other Paper (specify)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>PLASTICS</b>							
PET (soda/water bottles)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
HDPE (milk jugs, laundry detergent)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
LDPE (film stretch wrap & grocery sacks)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Mixed (co-mingled bottles)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Other Plastics (specify)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

**Questions on this survey should be directed to your Regional Solid Waste Management District**

## **Appendix 14**

### **Inter-District Agreement**

2008 INTER-DISTRICT REPORT								
	District	Pulaski	Saline	Faulkner	Central	Southwest	West	Total
Truck Tires								
1993	Total	10,037	49		648	285	1,979	12,998
1994	Total	17,648	2,103		2,454	2,671	12,038	36,914
1995	Total	35,814	4,416		4,256	12,650	16,386	73,522
1996	Total	38,065	2,222		3,011	15,964	9,842	69,104
1997	Total	53,200	1,908		3,528	3,779	9,144	71,559
1998	Total	47,274	728		5,085	5,837	10,041	68,965
1999	Total	38,314	585		4,696	4,615	10,724	58,934
2000	Total	37,629	830		6,136	7,882	7,298	59,775
2001	Total	49,780	577		5,808	10,638	9,481	76,284
2002	Total	48,900	340		4,924	7,416	8,809	70,389
2003	Total	53,561	879		6,177	7,835	2,126	70,578
2004	Total	54,259	1,642		6,644	5,567	-	68,112
2005	Total	55,471	1,897		5,476	5,697		68,541
2006	Total	60,151	1,663	662	5,690	6,555		74,721
2007	Total	48,694	4,983	2,208	4,811	6,762		67,458
2008	January	3,584	440	77	101	231		4,433
	February	3,844	108	70	412	44		4,478
	March	3,199	148	14	167	124		3,652
	April	4,150	73	140	392	252		5,007
	May	4,220	48	222	251	1,454		6,195
	June	3,896	423	155	174	916		5,564
	July	4,792	366	102	609	354		6,223
	August	4,848	101	166	369	635		6,119
	September	5,061	228	237	516	740		6,782
	October	5,876	246	237	938	360		7,657
	November	3,999	47	111	710	530		5,397
	December	2,927	176	144	411	374		4,032
	Total	50,396	2,404	1,675	5,050	6,014	-	65,539
	Total	699,193	27,226	4,545	74,394	110,167	97,868	1,013,393



## INTER-DISTRICT WASTE TIRE CONTRACT

THIS AGREEMENT is entered into this 4 day of March 2008 by and between Davis Rubber Company, hereinafter called "Contractor," and the Central Arkansas Regional Solid Waste Management District, the Faulkner County Regional Solid Waste Management District, the Pulaski County Regional Solid Waste Management District, the Saline County Regional Solid Waste Management District, and the Southwest Central Regional Solid Waste Management District, hereinafter called "Districts" for the operation of an Inter-District Waste Tire Management Program, hereinafter called "Program."

1. General Conditions. Contractor agrees to operate the Program, complying fully with applicable Arkansas statutes, and Waste Tire Program Regulations Number 14, promulgated by the Arkansas Department of Environmental Quality...
2. Inter-District Waste Tire Management Program Agreement. Through an Inter-District Waste Tire Program Agreement, the Districts have agreed to cooperate in the planning, regulating, collection, processing and recycling of waste tires collected within their boundaries; and, the Districts have agreed to cooperate in the funding of the Program through the collective use of waste tire grant funds allocated to the Districts individually. In addition, the Districts have designated Pulaski County Regional Solid Waste Management District as the agency for administering this Agreement on an ongoing basis. A Program Oversight Group comprised of the Chairpersons of the five participating Districts shall oversee the Program.
3. Waste Tire Management Plan. The Contractor agrees to operate the Program in accordance with the Inter-District Waste Tire Management Plan, hereinafter called "Plan," as approved by the Arkansas Department of Environmental Quality.
4. Contractor's Bid and Proposal. The Contractor agrees to comply fully with the bid and proposal dated January 17, 2008, submitted by the Contractor to the Districts. A proposal and bid sheet is attached separately hereto and made a part hereof as Exhibit A.
5. Waste Tire Collection Centers. Contractor accepts responsibility and liability for the waste tires at the time the waste tires are deposited at the Waste Tire Collection Centers hereinafter called "Center(s)" during hours in which the Centers are open for business. Contractor shall insure that the permitted Centers are in compliance with Regulation 14, "Waste Tire Collection Center Requirements."

The Program presently has established seventeen Centers for the nine counties. The locations, names and addresses are indicated on the proposal and list attached hereto and made a part hereof as Exhibit A.

Inter-District Waste Tire Management Program  
Contract with Davis Rubber Company  
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Contractor shall maintain a minimum level of waste tire collection service. Specifically, Contractor is responsible for providing a minimum of one Center in each of the nine counties comprising the Program area with the Program adding additional collection centers per county as the Program volume requires. Contractor may appeal the level of service requested per county on a case-by-case basis to the Program Oversight Group. In considering such appeals, the Program Oversight Group shall confer with the affected District Board of Directors of the affected District and obtain a solution that accommodates the volume of waste tires within that county.

Contractor and Districts acknowledge that the location of Centers may change during the term of this Agreement. Contractor shall provide Districts with a minimum of 30 days notice of closure of a Center. Said notice is necessary to properly inform the public of a change in Center locations. Contractor agrees to obtain Districts' approval of location and establishment of new Centers. Districts agree to approve or deny the location and establishment of new Centers within 10 working days of notification by the Contractor.

Neither Contractor, nor operators of Centers, is responsible for payment for tires dumped illegally at Center locations when the Centers are closed. Contractor agrees to post signs at each Center location that clearly indicate the days and hours the Centers are open for business and warning that illegal dumping will be investigated and prosecuted.

6. Waste Tire Volumes. Districts and Contractor shall monitor the volumes and flow of waste tires from the Centers and keep records of waste tire volumes through the use of manifest forms to be provided by the Contractor. Contractor will be responsible for insuring that Centers properly fill out manifest forms.
7. Processing and Recycling. The Contractor agrees that the waste tires collected through the Program will be processed or recycled and that there will be no stockpiling, nor land filling of waste tires collected through the Program. Contractor agrees to obtain Districts' approval on an individual case-by-case basis for temporary stockpiling of waste tires and waste tire parts and scraps when an end user cannot take immediate delivery of the waste tire materials. Upon the execution date of this agreement, Contractor will identify any and all waste tires and waste tire parts and scraps that the Contractor has stockpiled and those materials will not be subject to this Section 7 of this Agreement.
8. Charges. The prices to be paid to Contractor by Districts for waste tires received at the Centers and transported or received at the processing facilities to be processed, recycled, and shipped to end users are as stated in Contractor proposal. (See Exhibit A)
9. Maximum Compensation. In no event shall the total compensation due Contractor exceed the amount of grant funds obtained by Districts from the State Waste Tire Grant Fund less an amount equal to 10% of the grant funds available to the Districts for administrative expenses.

Inter-District Waste Tire Management Program  
Contract with Davis Rubber Company  
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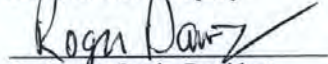
10. Payment. Districts will compensate Contractor monthly with funds from the State Waste Tire Grant Fund for all tires received at the Centers/facilities, processed, recycled and shipped to end users during the previous quarter, including tires received at the Centers, processed, and temporarily stockpiled for shipment to end users that cannot take immediate delivery of waste tire materials and which have been approved for temporary stockpiling on a case-by-case basis by the Districts as provided in Section 7. Payment shall be based upon invoices submitted by Contractor with completed manifest forms from the Centers. All payments herein shall come exclusively from said Grant Fund. There is no liability for such payment from other funds and resources of the Districts.
11. Performance Audit and Financial Audit. Districts shall have access to all Program-related Contractor records for purposes of monitoring Program performance and for conducting Program financial audits.
12. Term of Contract. The term of this Agreement shall commence on March 15, 2008 and extend for a period of three years and then shall be renewable once for a two-year period. If at the end of the three-year term, either Contractor, or Districts, does not wish to continue this Agreement, they shall notify the other within 120 days prior to the expiration of the 3 year period.
13. Termination of Agreement. Districts may terminate this Agreement if Contractor does not fulfill any portion of the Contractor's responsibilities as described in this Agreement by giving thirty (30) days notice in writing to the Contractor. Notice shall be given by certified mail, return receipt requested.

Services under this Agreement are automatically postponed if grant funds are depleted prior to the end of the term of the contract until the Districts receive an additional disbursement from the State Waste Tire Grant Fund. Further, the Agreement terminates with no liability to the Districts, or of the counties and municipalities within the Districts, if the Districts do not receive any grant funds, or if the Districts cease to exist.
14. Contractor Indemnity. Contractor agrees that to the extent requirements apply for reclamation of tires and tire components, it shall complete the same in compliance with all Federal, State, and local requirements and shall keep in full force and effect all permits necessary or required to conduct such operations. Upon receipt of the tires into the possession of Contractor, Contractor agrees to indemnify Districts from any and all claims for the wrongful disposal or disposition of waste tires.
15. Authorization to Execute This Agreement. The Chairpersons of the Districts are authorized to execute this agreement on behalf of their respective regional solid waste management districts by action of the governing bodies of the Districts. Copies of the authorizing resolutions are attached hereto and made a part hereof as Exhibit B.

16. Force Majeure. The performance of this contract shall be delayed for so long as acts of God or other events, such as floods, labor strikes, wars, and other such catastrophes or natural disasters, beyond the control of either party hereto prevent the performance thereof. However, such events shall only delay the performance of the contract, and shall not terminate the contract unless the circumstances are such that the continued performance is rendered unfeasible.

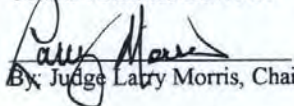
In Witness Whereof, the parties have hereunto set their hands this 4 day of March, 2008.

Davis Rubber Company



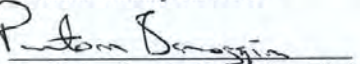
By: Roger Davis, President

Central Arkansas RSWMD



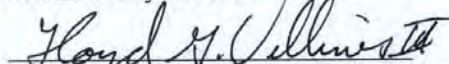
By: Judge Larry Morris, Chairman

Faulkner County RSWMD




By: Judge Preston Scroggins, Chairman

Pulaski County RSWMD



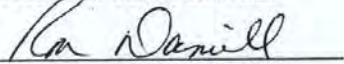
By: Judge F.G. "Buddy" Villines, III, Chairman

Saline County RSWMD



By: Steve Metcalf, Chairman

Southwest Central RSWMD



By: Judge Ron Daniell, Chairman

#### EXHIBITS

- A. Davis Rubber Company Proposal
- B. Authorizing Resolutions

Inter-District Waste Tire Management Program  
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Thank you for allowing the Davis Rubber Company the opportunity to bid on the waste tire contract for January 17, 2008. Included you will find answers to all of the questions in your bid request. If you have any questions after reading our bid we will be glad to give more details.

We are in a unique situation in which there was a bid turned in on December 7, 2007 and now there is a bid turned in for the same thing on January 17, 2008. You will note that there are not many changes in our bid today from our last bid. This is because we know what we are doing. Our bid is based upon 84 years of experience and on long term business relationships with customers and equipment manufactures. Our company is a solid consistent company that will give you the same information every time.

The last two paragraphs were in our first bid of December 7, 2007. I feel that this is such an important example of the way the Davis Rubber Company operates that I decided to leave it in this bid.

In preparing this bid I took the time to reread our last bid of 2003. It was interesting to remember all of the markets that existed then and all of the twist and turns that have occurred over the last 5 years. Since that bid was written one great disappointment that occurred was the loss of the market for the use of shredded tires in landfill construction. This market was consuming the majority of the steel from tires. We could have given up on recycling this material and finished the contract by land filling this steel and rubber. Instead, we regrouped and gathered another game plan. With the combined assets of a grant from the Inter District and an even larger investment of our own money and hard work we installed and made operational a line of equipment which allows us to recycle the steel from tires and sell it to steel mills. Which we have been doing now for over a year.

www.davisrubber.com  
1600 East 15th Street ♦ Little Rock, Arkansas 72202  
(501) 374-2166 ♦ Fax (501) 374-7523



This alone demonstrates the determination of the Davis Rubber Company towards recycling the tires from the Inter District. With out our reputation, experience, business relationships with both private and public entities, the right attitude and the right approach towards recycling we could not have made this happen. I know that as I am writing this bid and telling you about all of the great things that we expect to do over the next 5 years there will be many twist and turns that no one can predict today. My only guarantee is that as in the past 5 years, you can count on the Davis Rubber Company to work diligently and honestly to get er done.

A handwritten signature in black ink that reads "Roger Davis" with a stylized flourish at the end.

Roger Davis, President  
Davis Rubber Company

### Scope of Services

The Davis Rubber Company understands that it is responsible for all waste tire management services within the Inter District area. This includes establishing collection centers, collecting and transporting waste tires from the collection centers to our processing facility in Little Rock. Processing the waste tires, transporting the recyclable tire materials to end users and disposing of residual waste tire materials that cannot be recycled. The Davis Rubber Company has a good history of complying with Regulation #14 while providing waste tire services.

### Methods and Approaches

Our methods and approaches include continually obtaining more and better equipment to recycle tires with and at the same time to continually expand our product line. The most recent example of equipment is the purchase of our third kinergy vibrating screen to recycle the last 5% of passenger tires. The most recent example of new products is the recent sale of horse arena rubber and the upcoming production and sale of refined crumb rubber.

### Waste tire processing facilities

The Davis Rubber Company has an extensive line of tire recycling equipment operating at our waste tire processing facility in Little Rock, Arkansas. This equipment has been kept in operating order for 15 years and we have continually used this equipment to recycle tires during this time.

That equipment includes two lines of tire shredders one line of rubber granulating equipment one line called a Liberator and one line of crumb rubber refining equipment. We have added the second tire shredding line to meet market demands for one type of tire rubber and it gives us a spare shredding line in case the other line breaks down or needs servicing.

### Tire Processing Facilities

The equipment located on site as of this date is listed below.

#### Tire Processing Line One, Columbus McKinnon Tire Shredding equipment

- 1 – Columbus Mckinnon Tire Shredder
- 6 – Conveyors
- 3 – magnetics
- 1 – Kinergetics Vibrating Screen
- \* Now on site 1– Kinergetics Vibrating Screen to separate and recycle the last 5% of passenger tires

#### Tire Processing Line Two, SSI Tire Shredding equipment

- 1 – SSI Tire Shredder
- 2 – Conveyors

#### Tire Processing Line Three, Cumberland Granulating equipment

- 1 – Cumberland 37B Granulator
- 1 – Infeed Hopper
- 5 – conveyors
- 5 – Magnetism
- 2 – Blowers
- 1 – Fiber Separation equipment

#### Tire Processing Line Four, Liberation equipment

- 1 – Columbus Mckinnon Liberator
- 1 - Infeed Hopper
- 6 – Conveyors
- 1 – Kinergetics Vibrating Table
- 4 – Magnetism



Tire Processing Line Five, crumb rubber refining

- 1 – in feed hopper
- 1 – rotex screen
- 1 – foresburge air separation table
- 1 – cyclone
- 1- sterling blower
- 1 – drum magnet
- 3 – discharge augers

Steve Robinson the president of Predator Shredders and part owner of Innovative Distribution is scheduled to come to Little Rock around the end of January and help assemble this crumb rubber equipment and get it running properly. Then Innovative Distributing will sell this product. Innovative Distributing has already proven that they can sell massive amounts of crumb rubber for the Davis Rubber Company.

We also have on site equipment to produce a colored rubber product which is up and running.

The Davis Rubber Company owns and uses daily 2 Caterpillar loaders which are used to load trucks and to move material around the property.

As you can see the Davis Rubber Company has an extensive line of tire processing equipment. We know that it is actually more important that you can maintain and repair your tire recycling equipment than it is that you can purchase it. Many companies have bought tire shredding equipment but the vast majority of them can't keep it running very long. The Davis Rubber Company has maintained and operated tire recycling equipment continually since 1924. We have kept tire shredding and grinding equipment in continuous operation since 1993. You have to do this to fulfill your contractual obligations to recycle tires and the Davis Rubber Company has proven that we can and will do this.

### Waste Tire Transportation System

The Inter District Waste Tire Management Program had a total of 790,000 tires in 2007. This sounds like a major task to transport this amount of tires. But when you break it down in the way that the Davis Rubber Company will handle the transportation it is not so overwhelming.

The upper Southwest RSWMD will be handling the transportation of the tires from Garland and Clark counties. This will provide transportation for 138,807 tires from the Inter-District. If at any time they need assistance to make sure the tires are moved quickly we will haul tires from this area as needed.

Permitted waste tire haulers Matt Howard and Jerry Billingsly combined hauled 156,880 tires from the inter district in 2007. They will be providing the transportation for these same locations in our contract.

Customers brought into the gate of the Davis Rubber Company 269,893 tires in 2007. For this number of tires there is no transportation.

$138,807 + 156,880 + 269,893 = 565,580$  tires that will be transported in the manner listed above.

$790,000 - 565,580 = 226,697$  tires remaining to be transported. 226,697 tires is still a lot of tires to transport but it is not near the task of starting from scratch and developing a plan to transport 790,000 tires. Look at it this way, if all 226,697 tires are moved with 48 foot trailers it will take less than one move a day to handle this number of tires. If they are hauled in roll offs or 24 foot trailers it will take two moves per day.

The transportation plan of the Davis Rubber Company is a robust plan that involves several different haulers and several different types of containers and trailers. We feel that being diverse gives us a greater ability to move tires quickly. For example, if something happens and it is taking too long to move 40 yard roll off containers we can in most cases send 48 foot or 24 foot trailers to give service to an area. I would rather see tires being loaded into and moved in a 48 foot trailer than to see them sitting in a 40 yard container and not being moved at all.



The tires will be transported by the use of several methods. We have a permitted waste tire hauler out of Cabot Arkansas called Venture Trucking which will be moving the 45, 48 and 53 foot trailers. Some tires will be moved in 40 yard roll off containers. We will also be using 20 and 24 foot trailers that are transported with one ton trucks. These 24 foot trailers are easy to load, cheaper to move than dumpsters and don't require a CDL driver which is a problem that has caused major delays in moving tires with 40 yard containers.

Before the start of the new contract the existing contractor will need to return all of the dumpsters that are owned by the Inter-district. These dumpsters will be transported by the upper South West Regional Solid Waste Management District to handle the tires from Clark and Garland counties.

In the bid request there was no preference given to one form of transporting tires over another. If there is one method that is preferred we will be glad to negotiate in our contract with the Inter-District to provide this service in a specific manner. We at the Davis Rubber Company feel that it is less important how a tire gets moved to be recycled than it is that it actually gets moved quickly and it is recycled.

Tires in Clark and Garland counties will all be handled with 40 yard roll off containers transported by the Upper SW RSWMD unless the need arises that we need to transport some tires our selves. The tires in Saline County will be transported with a combination of 40 yard roll off containers, 24 foot and 48 foot trailers. The remaining counties will be serviced by use of a combination of 24 foot and 48 foot trailers. As the program moves on we will replace all 48 foot trailers with 24 foot trailers except when something happens and we need to send 48 foot trailers to give added relief to an area. In most cases if one collection center does not have enough room for a 48 foot trailer there is a collection center close by that can handle such a large trailer if and when the need arises.

Included you will find five waste tire transporter permits. Two of them are fleet permits (Davis and Venture) which are allowed more than one vehicle on them and four of them are individual permits. At this time there are 7 trucks available to move the Inter-Districts tires.

The Davis Rubber Company would like to discuss with the IDWTMP during contract negotiations a fuel surcharge in the event that fuel goes up dramatically.

#### Physical facilities and equipment and their use

One of the most important parts of this bid is what I am going to tell you next. It doesn't matter what equipment you have if you can not or will not keep it running. Your past actions are the only true test of whether you can do this. The Davis Rubber Company has kept waste tire processing equipment running continuously since 1924. We have kept tire shredders and grinders operating continuously since 1993. Maintaining this equipment and keeping it running is a never ending street fight. To keep this type of equipment operating continuously shows a companies character and dedication to perform as promised in there bid. The Davis Rubber Company has always met this challenge.

The equipment that is used at our facility has already been listed. Now I will tell you what that equipment is used for.

The Columbus McKinnon tire shredding operation will be used mainly for passenger tires. It can be used to shred truck tires if needed. This shredder is great at turning tires into small pieces. The end products that come out of this line of equipment will be tire derived fuel, and feed stock to make playground rubber and rubber mulch.

The SSI tire shredding operation is used to shred mainly truck tires. This shredder has been configured to make pieces bigger than the CM shredder, approximately 4" in size. This the optimal size to run through the CM Liberator. It is also used to shred bigger tires such as road grader and farm tires. The SSI also will be used as a back up shredder in case the other breaks down or needs maintenance or repair. The end products that will be produced from this shredding line will be playground rubber, crumb rubber of various sizes, clean steel and some tire derived fuel.

The combined production of these two tire shredding lines is well over one million tires per year while working one 8 hour shift 5 days a week. This gives us much more capacity than the Inter District Tire Program will produce.



The Cumberland Granulator line of equipment is used to take tire shreds from the shredders and process them into smaller products while at the same time cleaning the product of steel and loose fiber. The end products are playground cover, rubber mulch and horse arena rubber.

The Columbus Mckinnon Liberator line of equipment is used to process the truck tire shreds and in doing so producing crumb rubber and clean steel. Depending on the market demand some of this rubber can be used to make playground rubber.

The crumb rubber refining line of equipment will be used to take crude ground rubber and separate it into different sizes. As it is doing this it removes any remaining steel with magnets and fiber by way of an air separation system consisting of a blower and cyclone. The finished crumb rubber is deposited into super sacks and secured on pallets for shipment.

Some tires from the Inter-District Waste Tire Management Program will be transported to a cement plant in south west Arkansas where most will be burnt whole for fuel. Some of these tires that won't be burnt by the cement plant will be transported to the Davis Rubber Company for recycling.

#### WASTE TIRE COLLECTION CENTERS

The Davis Rubber Company intends to use the same waste tire collection centers that are in use today. There may be more needed in some locations. Transportation of the waste tires will be accomplished with a combination of methods including smaller trailers pulled behind one ton pick up trucks, 45, 48 and 53 foot trailers pulled by tractor trailers and roll off trucks moving containers. We have investigated all methods of transporting waste tires and find that the most reliable method is to use a combination of methods.

##### List of Collection Centers

Bobby Hennard	Brinkley
Prairie County transfer station	Hazen
Sainer Oil	Des Arc
 Proctor Tire	 Lonoke



Eads	Cabot
Davis Rubber Company	Little Rock
Interstate Tire	North Little Rock
Jacksonville Recycle center	Jacksonville
Conway Land fill	Conway
Natural State Tire	Conway
Saline County	Bauxite
Tire Town	Benton
Hobson Tire	Hot Springs
Hot Springs land fill	Hot Springs
Quick Lube	Malvern
Malvern Tire	Malvern
Mid Ark Tire	Arkadelphia
Johnny Ellis	Gurdon

#### Personnel

Roger Davis, President

Martha Autry, Secretary 36 years

Matt Howard, Supervisor 21 years

Yulonda Humphry, Supervisor 18 years

We have four laborers at this time and when we need extra help we use a temporary service.

#### Marketing Approaches

One of our great strengths is our diversity in products and markets. This position can only be obtained by many years of hard honest work producing good products and keeping your customers satisfied. In the past we have lost the markets of tire derived fuel and the use of chips in construction of landfills. This has taught us that there is safety in having a broad product line which we have developed along with many customers.

You can not keep markets if you can not keep your equipment running continually and filling your orders. The Davis Rubber Company has demonstrated that it can keep a waste tire processing/shredding operation running and filling orders. One customer M.A. and Associates has been doing business with the Davis Rubber Company since 1993. For 15 years

we have kept our line of production up and running and continually supplied this customer with a quality product.

The Davis Rubber Company has a variety of methods of marketing our products. Most of our recycled products are sold through brokers or sales agents. M. A. and Associates is the largest marketer of tire derived fuel in the United States. Mike Sorcher is the President of this company and we have worked with him for over 15 years. We presently have an open order from him to ship a minimum of 13,700 tons of rubber per year. This would take more tires than what is in the inter district. We have a total of 4 different paper mills that we can supply tire derived fuel to. This gives us a very diversified market for this one product. If one mill goes down, one of the other three can take our tire derived fuel.

A company called Innovative Distributing and Manufacturing is now brokering our crumb rubber around the country. Steve Robinson is the President of this company and I have known Steve for over 12 years. For many months we have been shipping 43 tons of crumb rubber per week to one of there customers. Innovative Distributing is working with the Davis Rubber Company on another project by supplying equipment and expertise in the development of a crumb rubber refining operation in Little Rock. We will be producing this product in 2008 and when we do Innovative Distributing will market it for us. This crumb is also the same rubber that Pulaski County Road and Bridge will be using in rubberized asphalt.

We have been selling the steel from tires to two different companies. Tennenbaum in North Little Rock and Sand Springs Metal Processing Corp. in Okalahoma.

The Davis Rubber Company has done its own marketing by putting booths in trade shows across the state and southern region. We also run advertising in news papers and have done some TV advertising.



One product that we have advertised is rubber used in horse arenas. This has finally paid off. We have now filled our first order for horse arena footing and have a second order turned in. I have always felt that if I could sell this to one customer in Arkansas and if this customer would work with me in advertising this product it would open up a whole new market for the Davis Rubber Company. This customer has eagerly agreed to help in this manner and we look forward to working with her in the future.

You will find included letters from M. A. and Associates and Innovative Distributing and Manufacturing about our marketing agreements. You will also find a letter from the Upper-Southwest RSWMD which informs you of a marketing agreement by which they will handle some of the tires of the IDWTMP and most of them will be consumed at a cement plant in south west Arkansas. These tires are under the control of the Davis Rubber Company and when we need these tires to fill orders we can divert them to our processing facility.

The director of Pulaski County Road and Bridge department has shown a great deal of interest working with the Davis Rubber Company to develop the use of rubberized asphalt in county roads. We look forward to working with them to develop this new market for recycled rubber.

#### Disposal Method

The disposal method for waste tire materials that cannot be recycled will be to landfill it at the Waste Management landfill near Pine Bluff.

#### Recycling Waste Tire Materials

The goal of the Davis Rubber Company is to recycle 100% of the materials generated from our tire recycling operation. Presently we are recycling 100% of every truck tire that we shred and now with new kniergy screen we will be recycling 100% of every passenger tire that we shred. This is another example of our dedication towards recycling your tires.

There will always be waste tires that come in that are full of dirt or some other debris that will render them unsuitable for markets. One thing that we see a lot of are tires with large metal objects stuck through them. Because of this there will always be a certain amount of tires and material that has to be land filled. We strive to keep this number at 0% but will estimate that amount to be 1% or less.

The Davis Rubber Company does not intend to make a major part of our operation a shredding and stockpiling operation. However there will always be stock piles of shredded tire materials on our site waiting to be loaded into trucks and hauled to customers.

Our past history demonstrates that we are dedicated to recycling tires no matter what the cost and how much work it takes.

#### Service Area

The Davis Rubber Company is responsible for waste tire services to all nine counties that make up the Inter District Waste Tire Management Program.

#### Permit and License Requirements

The Davis Rubber Company has a Waste tire Processing Facility Permit with the State of Arkansas.

We have 3 employees that have Solid Waste Licenses with the State. They are Roger Davis, Matt Howard and Yulonda Humphrey.

You will find included waste tire hauler permits that are required by the state to transport tires.

#### Financial Assurance

The Davis Rubber Company has a \$90,000 irrevocable letter of credit that makes up or financial assurance to the state for our waste tire processing facility permit. You will find a document included that gives details of this.



### Experience and Qualifications

Your RFP states that you will only consider proposals from companies that presently operate waste tire recycling programs. I assume that this is to show a companies true intent to recycle tires. We at the Davis Rubber Company do operate our own waste tire recycling center located in Little Rock, Arkansas. We are recycling passenger tires at this facility at the time of the bid. We are recycling truck tires at this facility at the time of the bid. We are even recycling road grader and farm tires at our facility at the time of the bid. As a matter of fact we have been recycling tires continuously for the past 84 years. I would say that we intend to recycle tires.

Owning a tire shredder is one thing. Keeping it operating so it can be used to recycle tires is the true test of a tire recycler. The Davis Rubber Company has a proven record that we can and will keep this type of equipment running week after week, year after year. The Davis Rubber Company has kept tire recycling equipment maintained and running continuously for 84 years. We have kept tire shredding and grinding equipment running for the past 15 years. This is the most important qualification that we have met in the business. If we had not kept our equipment running we would not have full filled our legal obligations to the Inter District to recycle tires.

The Davis Rubber Company is the oldest tire recycling operation in the world. Founded by Herschel Davis in 1924 our company has recycled at least 30,000,000 of this states tires. Some of the products that have been produced and sold include tire patches, tire reliners, horse bridles, fishing lures, cotton picker knee pads, shoes, belts, stamped out rubber products, #1 tread peels, tire derived fuel, tire chips used in septic tank installation and chips used in landfill construction, playground cover of all colors both loose and solid, rubber mulch, crumb rubber and clean steel and now horse arena turf.. We have also supplied whole tires to two different cement plants.

Our experience with tire shredders has been extensive. We have actually run three different tire shredders. First an SSI shredder bought in 1993 which is still running today, second and Eidal shredder purchased in 1995 and third the CM Shredder which was installed in 2003.

The Davis Rubber Company shares ownership of two pieces of equipment with the Inter-District. Our qualifications to share ownership of this equipment can best be shown by the fact that we have kept this equipment well maintained and kept it operational. All equipment has break downs but the true test of a tire recycler is are you willing and able to keep it in operating condition. The Davis Rubber Company has met this challenge and has kept both of these machines in operating condition since they were purchased. We are the only company in the region that has any experience with both the CM shredder and CM Liberator.

One sign of our experience and qualifications is the fact that the bid on January 17, 2008 is basically the same bid as December 7, 2008. We have the same markets the same processing facility and other than one new piece of equipment and we sold our first order of horse arena rubber our bid today is the same as the bid back on December 7, 2007. This fact alone shows a great deal about our experience and the fact that we have a solid waste tire recycling program.

We were recycling tires when Calvin Coolidge was president. We have recycled tires every year since then except during WWII when the government shut most tire recyclers down to control the rubber supply for the war effort.

DRC has experience with all manner of tire processing equipment. These include but are not limited to Splitters, De-beaders, Side wall cutters, Tire slicers (donut style), SSI shredder, Eidal shredder, CM shredder, Cumberland granulator, CM Liberator, Wire cleaning shaker table, disc screens, Rotex screens, vibrating screens, Fiber separation equipment and magnetics. We own 15 magnetics and have 12 in operation. Three of these are rare earth magnetics. 6 are cross belt magnetics.

Our subcontractor the Upper-Southwest RSWMD has been handling waste tires for many years and has a great deal of experience supplying tires to a cement plant.



Our existing capacities will allow us to comfortably process and recycle over one million tires per year. We are taking a few tires at this time from other districts but they don't amount to more than 5% of our capacity. The remaining capacity of our equipment far exceeds the volume of tires generated by the IDWTMP.

The Davis Rubber Company began shredding tires in 1993. We have produced and sold more tire derived fuel than any one in the state. We have produced and sold more playground cover than anyone in the state. We have produced and sold more crumb rubber than anyone else in the state. In our history we have recycled more tires and sold more products than any one in our region.

#### Business Partnerships/Subcontractors

Some of the tires from the IDWTMP will be handled by the Upper-Southwest RSWMD. They will collect these tires, transport, sort and recycle most of them at Ash Grove cement. Some of these tires will end up coming back to our processing facility in Little Rock to be recycled here. These tires remain in control of the Davis Rubber Company.

We will be using a trucking company named Venture Express, Inc. to transport 45, 48 and 53 foot trailers. We will also be using the services of two independent tire haulers Matt Howard and Jerry Billingsly. Their haulers permits are included.

#### Recycling

Included in this bid you will find marketing agreements for our waste tire products. M.A. and Associates sells our tire derived fuel and can purchase fuel from us in the minimum amount of 13,700 tons yearly. This is more than what the Inter District could produce. Innovative Distributing sells our crumb rubber and has been selling this product at a rate of 43 tons weekly.

It is one thing to state at this time all of the things that we are doing today. But with my experience I know that things are not going to stay the same. More important than what we are doing today is the fact that history has proven that when markets fail and markets change the Davis Rubber Company will change with the markets to recycle tires. This along with the fact that we can and will keep our equipment running is the most important parts of our recycling approach.

#### Cost Information

You will find included your bid sheet filled out with our prices.

#### Other cost

If there are any other services or a change in our type of service that the Inter-District should decide that they want from us we will be glad to discuss them.

#### ALL BUSINESS EXPENCES

The Davis Rubber Company understands that all cost of doing business in this contract is our responsibility.

#### Term

We understand the term of this contract is for a minimum of three years with and option for an additional two years. We hope to provide this service for all five years.

#### Corporate Information

The Davis Rubber Company is a subchapter S corporation. The owners are Roger Davis 30%, Phillip Davis 30%, Dan Davis 20% and Cole Davis 20%.



Our standing within the waste tire industry is sound and nation wide. If you want character references I would give you Steve Martin or Elizabeth Hoover at Arkansas Department of Environmental Quality. On a more national level I would direct you to talk to Mike Blumenthal. Mike is president of the Rubber Manufacturing Association which is a nation wide organization with the charge of expanding tire recycling across the country.

The owners of the Davis Rubber Company have other assets including large land holdings in central Arkansas that can back up any financial capacity of the company to perform these services.

The Davis Rubber Company does not have any outstanding financial or legal claims or settlements against it.

#### Evaluation and selection process

The Davis Rubber Company understands the evaluation process. We have provided our cost information and facts that describe our recycling approach and qualifications and experience.

#### Contract Form

The Davis Rubber Company will supply the Inter-District a draft contract for consideration within ten working days of notification of selection.

#### Additional Information

The Davis Rubber Company is a local company located in Little Rock. All of the tires we shred are processed at our processing facility located within the Inter-District area. Most of the expenses of operating and maintaining our waste tire processing facility are spent within the Inter-District area. Some blades and parts have to be purchased from the manufactures which are out of state. All of our employees live within the Inter-District area. All of the owners live within the Inter-District area. The smaller trailers that we use to transport tires were all built by a company within the Inter-District area. By contracting with the Davis Rubber Company you are keeping all of this money within the Inter-District area.

We are a private company operating in your area. We have received grants from the inter-district to assist in the purchase of recycling equipment. Most of the equipment is owned and purchased by the Davis Rubber Company. Other than the fee we are paid to take your tires there is no other government help in covering the cost of running this operation.

#### Goals past and present of the Davis Rubber Company

##### Past Goals

After our customer lost there market for using chips in construction of landfills our goal was to recycle the steel from tires. We have reached that goal.

#1 Goal for 2007 Have our SSI tire shredder rebuilt and installed and running giving us a second tire shredding line. We have reached this goal.

#2 goal for 2007 Buy a new vibrating screen to help recycle the last part of passenger tires that we could not recycle. This machine was delivered on January 7, 2008.

#1 goal for 2008 Complete installation of crumb rubber refining operation and start producing this new product by April 15, 2008. By June 2008 we should be selling this product. This crumb rubber will be brokered by the same company Innovative Distributing that has already proven that they can sell our crumb rubber.

##### Long term Goals

Work with Pulaski county road and bridge to develop the use of rubber modified asphalt.

With the continued success and growth of markets and production of the Davis Rubber Company it is obvious that we will eventually need to open up a second waste tire recycling facility in Little Rock.

The Davis Rubber Company is an alternative fuel producer located in Arkansas producing fuel for another Arkansas company. Domtar in Ashdown, Arkansas. In this day and age of energy instability that has got to count for something.

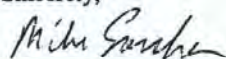
January 11, 2008

Mr. Roger Davis  
Davis Tire Company  
P.O. Box 3774  
Little Rock, AR 72203

Dear Roger,

As you know, M.A. Associates is interested to increase the quantity of TDF that we purchase from your plant. Our existing customer base for your Little Rock plant includes four (4) end users and just one of these plants can easily consume all of your production. We have over 18 years of experience marketing TDF and believe that markets in the Southern United States are some of the strongest in the country. Please keep us informed on your progress increasing tire flow and TDF production.

Sincerely,



Michael Sorcher  
President  
M.A. Associates, Inc.

9225 INDIAN CREEK PARKWAY, SUITE 670 • OVERLAND PARK, KS 66210 • 913-663-0100 • FAX 913-663-1784



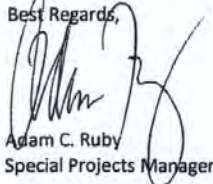
Innovative  
Distributing &  
Manufacturing,  
LLC

November 9, 2007

To Whom It May Concern,

Innovative Distributing & Manufacturing, LLC (IDM) is working under contract with Davis Rubber to sell and distribute all black recycled rubber; sizes 1" and down. We currently move approximately 44 tons per week of all black material as feedstock for a customer in Georgia who engineers products for the automotive, construction, and sports industries. This coming spring IDM plans to help Davis Rubber expand production by installing additional equipment which will provide for the manufacturing of fine mesh products suitable for use in rubberized asphalt and molded rubber products. IDM looks forward to continuing our valued business partnership with Davis Rubber in the coming year.

Best Regards,



Adam C. Ruby  
Special Projects Manager

2216 Edgewater Drive  
Poland, OH 44514

Phone: 330-774-5812  
Fax: 412-291-3027  
E-mail: adam@shredandgrind.com

Sand Springs Metal Processing Corp.  
1101 W. MORROW RD.  
P.O. BOX 580  
SAND SPRINGS OK 74063  
**Purchase Confirmation**

DAVIS RUBBER CO.  
ROGER DAVIS  
TIRE RECYCLING  
P.O. 3774  
LITTLE ROCK AR 72203  
**Phone:** 501-374-2166  
**Fax:** 501-374-7523

**Contract Date:** 01/01/2008  
**Completion Date:** 01/31/2008

Grades	Quantity	Price / UM
TIRE WIRE	EST. AT 80-100 GT	174.60/NT

This letter confirms pricing for the month of January 2008. All prices are quoted loaded in Dump Trucks delivered our facility in Sand Springs, OK. Terms will be Net Cash. We appreciate your business!

Sincerely,

Roger: Ferrous markets active to all time highs for January. Pricing is up \$55/GT or \$49.10/NT. Hope you had a Happy New Year!  
James

UPPER-SOUTHWEST ARKANSAS REGIONAL SOLID WASTE MANAGEMENT DISTRICT  
P.O. BOX 909, NASHVILLE, AR 71852 / 870-845-2866

December 3, 2007

Roger Davis  
Davis Rubber Company

Dear Mr. Davis:

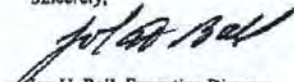
Thank you for considering the UPPER SW RSWMD in the up-coming bid process for the Inter-District waste tire program. Due to the volume of tires generated in the Inter-District and the long transportation distances within that area we believe that it would not be prudent for the UPPER SW RSWMD to bid on the entire program. However, the tires generated in Garland County and Clark County, are within our capabilities.

We propose that Davis Rubber Company and UPPER SW RSWMD enter into a joint agreement for the purposes of the Inter-District Bid. The proposal for services is as follows:

1. The UPPER SW RSWMD will provide transportation and recycling of waste passenger tires generated in Garland and Clark Counties. Transportation will be provided in open top containers to be provided by the Inter-District. The number of collection centers to be serviced will depend on the number of containers the Inter-District is willing to provide. These tires will be delivered to Ashgrove Cement Company where they will be used as fuel in the cement kilns. The price of this service will be eighty-eight dollars per ton (\$88 per ton) with a fuel surcharge of one dollar per ton (\$1 per ton) for each twenty-five cents per gallon increase in diesel price.
2. The UPPER SW RSWMD will provide transportation of large truck tires and large off-road tires from designated collection centers in Garland and Clark Counties to Davis Rubber Company's waste tire processing facility in Little Rock, Arkansas. These tires will be transported in trailers provided by Davis Rubber Company and will be transported on dates corresponding with a load of passenger tires. The price for this service will be one hundred eighty dollars per load (\$180 per load) with a fuel surcharge of ten dollars per load for each twenty-five cent per gallon increase in diesel price.

Thank you for considering this proposal, if you have any questions, please call.

Sincerely,



Joe H. Ball, Executive Director  
UPPER SW RSWMD



# Pulaski County

ROAD & BRIDGE

3200 BROWN STREET  
LITTLE ROCK, ARKANSAS 72204  
501-340-6800 • FAX (501) 340-6820

Roger Davis  
Davis Tire and Rubber  
P.O. Box 3774  
Little Rock, AR 72203

## CITIES

ALEXANDER  
CAMMACK VILLAGE  
JACKSONVILLE  
LITTLE ROCK  
MAUMELLE  
NORTH LITTLE ROCK  
SHERWOOD  
WRIGHTSVILLE

Dear Roger:

Per our conversation yesterday, I want to confirm Pulaski County's interest in beginning a rubberized asphalt application on some county roads. I believe we need to jointly explore the possibilities in coordination with the Solid Waste District. Hopefully, there will be some funding available to defray a portion of the start up costs. Let us set up a time to meet and discuss this further.

Sincerely,

Barbara Richard  
Road & Bridge Director  
Pulaski County

## UNINCORPORATED AREA

600 SQUARE MILES

## MILITARY BASES

LRAFB  
CAMP ROBINSON





**PERMIT**  
**FOR THE OPERATION OF A**  
**WASTE TIRE PROCESSING FACILITY**  
**ISSUED BY**  
**STATE OF ARKANSAS**  
**DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**SOLID WASTE MANAGEMENT DIVISION**



**Waste Tire Processing Facility**

Permit Number	0002-SWTP-R2
AFIN	60-01145
Effective Date	September 24, 2007
Expiration Date	September 24, 2017
Permit Owner & Address	Davis Rubber Company 1600 East 15 <sup>th</sup> St. Little Rock, AR 72202
Facility Site Name & Address	Davis Rubber Company 1600 East 15 <sup>th</sup> St. Little Rock, AR 72202
Location	Section 12, Township 1 North Range 12 West, Pulaski County, Arkansas
Latitude/Longitude	92° 16' W/ 36° 44' N
Design Engineer/Consultant	Stephen Yelenich 12017 Munoz Rd. North Little Rock, AR 72118

This permit authorizes the operation of the waste tire processing facility as set forth in the permit application prepared and submitted by Davis Rubber Company, Pulaski County, hereinafter called "owner or "permittee," and received by the Arkansas Department of Environmental Quality on March 3, 2005 with additional documentation submitted on the following dates: March 5, 2007. This permit is issued pursuant to the provisions of the Arkansas Recycling Act, hereinafter "Act;" Act 749 of 1991; Arkansas Code Annotated § 8-9-403 as amended; Arkansas Pollution Control and Ecology Commission Regulation Number 14, hereinafter "Regulation 14" and all other applicable rules and Regulations of the Arkansas Department of Environmental Quality, hereinafter "Department;" and the following terms and conditions:



March 15, 2007

Teresa Marks, Director  
Arkansas Department of Environmental Quality  
P. O. Box 8913  
Little Rock, AR 72219-8913

Dear Ms. Marks:

Please find attached an original Irrevocable Standby Letter of Credit to satisfy financial assurance requirements for the Davis Rubber Company Waste Tire Processing Facility. In accordance with Regulation 22,1405(b). This letter accompanies the letter of credit and presents the following information:

1. This letter of credit is No. 200702:
2. The issuing institution is Community Bank and the issuing date of the letter of credit is 2/9/07:
3. The facility covered by this Letter of Credit is identified as Permit Number 002-WTP-R1:
4. The name and address of the facility covered by this Letter of Credit is Davis Rubber Company, 1600 East 15<sup>th</sup> Street, Little Rock, AR 72202:
5. The amount of funds secured by this Letter of Credit is \$90,000.

If you need any other information you can contact me at the phone numbers listed below.

Thank you  
  
Roger Davis

www.davisrubbercompany.com  
1600 East 15th Street • Little Rock, Arkansas 72202  
(501) 374-2166 • FAX (501) 374-7523

27



2620 W. CLELAND ROAD  
CABOTAR 72023  
OFFICE: 501-588-0604  
TOLL FREE: 1-866-771-6568  
FAX: 501-988-5629

November 29, 2007

Re: Transportation service for Davis Rubber

To Whom It May Concern:

Please allow this letter to serve as official notification that we plan on providing transportation service for Davis Rubber to and from various locations within the state of Arkansas.

Please feel free to contact me at the above office number if there are any additional questions or concerns.

Sincerely,

Patrick E. Fulmer  
Venture Transportation Associates, Inc.  
Venture Xpress, Inc.  
President/Partner



**ADEQ**  
ARKANSAS  
Department of Environmental Quality

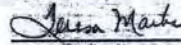


**Waste Tire Transporter License**

**001219 - Venture Xpress, Inc.**

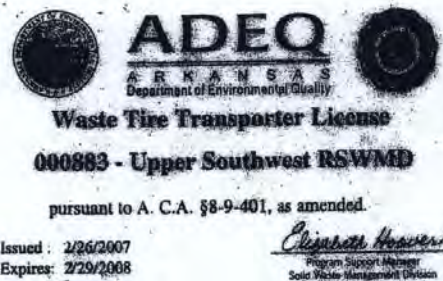
pursuant to A. C.A. §8-9-401, as amended.

Issued: 12/11/2007  
Expires: 2/29/2008

  
ADEQ Director











**ADEQ**  
ARKANSAS  
Department of Environmental Quality



**Waste Tire Transporter License**

**000589 - J.B. Junk Tires**

pursuant to A. C.A. §8-9-401, as amended.

Issued: 12/11/2007  
Expires: 2/29/2008

*Julian Mark*  
ADEQ Director

**Jerry Billingsly**



**ADEQ**  
ARKANSAS  
Department of Environmental Quality



**Waste Tire Transporter License**

**001064 - Tire Fire Hauling Service**

pursuant to A. C.A. §8-9-401, as amended.

Issued: 12/10/2007  
Expires: 2/29/2008

*Julian Mark*  
ADEQ Director

**Matt Howard**

33





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**Request for Proposals  
Waste Tire Management Services  
Inter-District Waste Tire Management Program**

Central Arkansas Regional Solid Waste Management District  
Faulkner County Regional Solid Waste Management District  
Pulaski County Regional Solid Waste Management District  
Saline County Regional Solid Waste Management District  
Southwest Central Regional Solid Waste Management District

**INTER DISTRICT WASTE TIRE MANAGEMENT PROGRAM**

**BID SHEET**

Regulation 14, Section 10, require Waste Tire Collection Centers to not charge a fee to individual residents for discarding four or fewer automobile tires, nor to charge a fee to retail seller of tires for discarding tires equal to the number of tires for which the retailer has collected the waste tire fees levied by Arkansas Code 8-9-404 in that district.

Regulation 14, Section 10, authorize the Waste Tire District to establish an equitable fee for the disposal of non fee paid automobile, truck and specialty tires at the Waste Tire Collection Centers. This bid sheet establishes the fee for disposal of non fee tires. All such fees collected by the Waste Tire Collection Centers for disposal shall be remitted to the District.

Bids shall be quoted as a Per Tire Unit Price and shall include the total cost per tire for waste tire collection, loading, transportation, processing, and shipment to the end market. The Per Tire Unit prices shall cover all business and operational costs associated with the company providing Waste Tire Management Service to the nine county Inter-District Service Area. The District will not be responsible for paying any operational and business expenses associated with doing business related to this contract.

Per tire unit disposal prices shall be quoted for the following types of fee and non fee waste tires. Prices should reflect tires deliver directly to processing facility and tires transported from center to facility.

Type of Waste Tires	Per Tire Unit Price	
	Facility	Transport
Automobile Tires (tires with a load rating of less than E)	\$ .88	\$ .88
Truck Tires (tires with 20 inch rim load E rating or higher)	\$ 3.70	\$ 3.70
Specialty Tires (Off road, tractor, air plane, road grader tires, etc.) list separately by weigh or size	\$ see attached sheet for specialty tire prices	\$ see attached sheet for specialty tire prices

See attached fuel surcharge for transported tires.

## Specialty Tires

This is a list of prices for what we consider to be specialty tires. It would be impossible for us to make a single price on all tires grouped under your category of specialty tires. Farm tractor tires range in size from smaller than passenger car tires up to tires that weigh several hundred pounds. A scraper tire can range anywhere from 200 pounds up to 35,000 lbs.

Passenger tire on wheel	\$ 3.50
Truck tire on wheel	\$25.00

### Farm Tractor Tires:

11.2 X 24 through 11.2 X 38	
10 X 24 through 10 X 38	
12.4 X 24 through 12.4 X 38	
11 X 24 through 11 X 38	\$ 10.50

13.6 X 24 through 13.6 X 38	
12 X 24 through 12 X 38	
14.9 X 24 through 14.9 X 38	
13 X 24 through 13 X 38	\$ 25.00

16.9 X 24 through 16.9 X 38	
14 X 24 through 14 X 38	
18.4 X 24 through 18.4 X 38	
15 X 24 through 15 X 38	
15.5 X 24 through 15.5 X 38	\$ 35.00

20.8 X 24 through 20.8 X 38	\$ 60.00
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### Road Grader Tires

1200 X 24	
1300 X 24	
1400 X 24	\$ 25.00

### Skidder Tires

All 23.1	\$ 80.00
----------	----------

All farm tires on the wheel will be charged triple the cost of the tire size.

Larger earth mover tires up to 1000 lbs. \$150 to \$200 each. Over 1000 lbs. will need individual quote.



### Fuel Surcharge

In addition to the charges described in the preceding bid sheet a fuel surcharge will be added to the monthly invoices on waste tires transported from the collection center/sites to the processing facilities by the contractor.

The fuel surcharge calculation is tied directly to the national average price of diesel fuel as reported weekly by the Energy Information Administration of the U.S. Department of Energy ("EIA/DOE") in its Weekly Retail On-Highway Diesel Prices Index. The EIA/DOE weekly average is published each Monday and for purposes of this fuel surcharge the monthly average will be determined by adding the weekly averages of the billing month and divide this sum by the number of weeks of that billing month.

The Contractor will invoice the Inter-District Tire Program by County and District. The Contractor will derive the invoice by combining two bills, one for tires delivered to the processing facilities by individuals, tire dealers and tire haulers and a second bill will be calculated for tires that the contractor transported from the collection center/sites to there facilities. Only this second invoice which involves the cost of transportation to the contractor will have the fuel surcharge added to the invoice.

The Contractor will use the Pulaski County Regional Solid Waste Management District Fuel Surcharge Table (see attached table) derived from the DOE table to calculate the monthly fuel surcharge. This table shows what the fuel surcharge will be for the average monthly price in the form of a percentage value. If the price of fuel should go above the prices listed on the table the fuel surcharge will be calculated by increasing the percentage by .05 percent for each increase in price of one cent.

The actual fuel surcharge amount for the month will be found by multiplying the second invoice total by the fuel surcharge percentage value. This resulting sum by county and district will be added to the second invoice totals and combined with the first invoice totals to arrive at monthly total invoices by county and district.

# PCRSWMD Waste Tire Collection Fuel Surcharge

<http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>

DOE Avg at Least	%	DOE Avg at Least	%	DOE Avg at Least	%	DOE Avg at Least	%
0.95	0.00	1.32	1.85	1.69	3.70	2.06	5.55
0.96	0.05	1.33	1.90	1.70	3.75	2.07	5.60
0.97	0.10	1.34	1.95	1.71	3.80	2.08	5.65
0.98	0.15	1.35	2.00	1.72	3.85	2.09	5.70
0.99	0.20	1.36	2.05	1.73	3.90	2.10	5.75
1.00	0.25	1.37	2.10	1.74	3.95	2.11	5.80
1.01	0.30	1.38	2.15	1.75	4.00	2.12	5.85
1.02	0.35	1.39	2.20	1.76	4.05	2.13	5.90
1.03	0.40	1.40	2.25	1.77	4.10	2.14	5.95
1.04	0.45	1.41	2.30	1.78	4.15	2.15	6.00
1.05	0.50	1.42	2.35	1.79	4.20	2.16	6.05
1.06	0.55	1.43	2.40	1.80	4.25	2.17	6.10
1.07	0.60	1.44	2.45	1.81	4.30	2.18	6.15
1.08	0.65	1.45	2.50	1.82	4.35	2.19	6.20
1.09	0.70	1.46	2.55	1.83	4.40	2.20	6.25
1.10	0.75	1.47	2.60	1.84	4.45	2.21	6.30
1.11	0.80	1.48	2.65	1.85	4.50	2.22	6.35
1.12	0.85	1.49	2.70	1.86	4.55	2.23	6.40
1.13	0.90	1.50	2.75	1.87	4.60	2.24	6.45
1.14	0.95	1.51	2.80	1.88	4.65	2.25	6.50
1.15	1.00	1.52	2.85	1.89	4.70	2.26	6.55
1.16	1.05	1.53	2.90	1.90	4.75	2.27	6.60
1.17	1.10	1.54	2.95	1.91	4.80	2.28	6.65
1.18	1.15	1.55	3.00	1.92	4.85	2.29	6.70
1.19	1.20	1.56	3.05	1.93	4.90	2.30	6.75
1.20	1.25	1.57	3.10	1.94	4.95	2.31	6.80
1.21	1.30	1.58	3.15	1.95	5.00	2.32	6.85
1.22	1.35	1.59	3.20	1.96	5.05	2.33	6.90
1.23	1.40	1.60	3.25	1.97	5.10	2.34	6.95
1.24	1.45	1.61	3.30	1.98	5.15	2.35	7.00
1.25	1.50	1.62	3.35	1.99	5.20	2.36	7.05
1.26	1.55	1.63	3.40	2.00	5.25	2.37	7.10
1.27	1.60	1.64	3.45	2.01	5.30	2.38	7.15
1.28	1.65	1.65	3.50	2.02	5.35	2.39	7.20
1.29	1.70	1.66	3.55	2.03	5.40	2.40	7.25
1.30	1.75	1.67	3.60	2.04	5.45	2.41	7.30
1.31	1.80	1.68	3.65	2.05	5.50	2.42	7.35

1



# PCRSWMD Waste Tire Collection Fuel Surcharge

<http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>

DOE Avg at Least	%	DOE Avg at Least	%	DOE Avg at Least	%	DOE Avg at Least	%
2.42	7.35	2.79	9.20	3.15	11.00	3.52	12.85
2.43	7.40	2.80	9.25	3.16	11.05	3.53	12.90
2.44	7.45	2.81	9.30	3.17	11.10	3.54	12.95
2.45	7.50	2.82	9.35	3.18	11.15	3.55	13.00
2.46	7.55	2.83	9.40	3.19	11.20	3.56	13.05
2.47	7.60	2.84	9.45	3.20	11.25	3.57	13.10
2.48	7.65	2.85	9.50	3.21	11.30	3.58	13.15
2.49	7.70	2.86	9.55	3.22	11.35	3.59	13.20
2.50	7.75	2.87	9.60	3.23	11.40	3.60	13.25
2.51	7.80	2.88	9.65	3.24	11.45	3.61	13.30
2.52	7.85	2.89	9.70	3.25	11.50	3.62	13.35
2.53	7.90	2.90	9.75	3.26	11.55	3.63	13.40
2.54	7.95	2.91	9.80	3.27	11.60	3.64	13.45
2.55	8.00	2.92	9.85	3.28	11.65	3.65	13.50
2.56	8.05	2.93	9.90	3.29	11.70	3.66	13.55
2.57	8.10	2.94	9.95	3.30	11.75	3.67	13.60
2.58	8.15	2.95	10.00	3.31	11.80	3.68	13.65
2.59	8.20	2.96	10.05	3.32	11.85	3.69	13.70
2.60	8.25	2.97	10.10	3.33	11.90	3.70	13.75
2.61	8.30	2.98	10.15	3.34	11.95	3.71	13.80
2.62	8.35	2.99	10.20	3.35	12.00	3.72	13.85
2.63	8.40	3.00	10.25	3.36	12.05	3.73	13.90
2.64	8.45	3.01	10.30	3.37	12.10	3.74	13.95
2.65	8.50	3.02	10.35	3.38	12.15	3.75	14.00
2.66	8.55	3.03	10.40	3.39	12.20	3.76	14.05
2.67	8.60	3.04	10.45	3.40	12.25	3.77	14.10
2.68	8.65	3.05	10.50	3.41	12.30	3.78	14.15
2.69	8.70	3.06	10.55	3.42	12.35	3.79	14.20
2.70	8.75	3.07	10.60	3.43	12.40	3.80	14.25
2.71	8.80	3.08	10.65	3.44	12.45	3.81	14.30
2.72	8.85	3.09	10.70	3.45	12.50	3.82	14.35
2.73	8.90	3.10	10.75	3.46	12.55	3.83	14.40
2.74	8.95	3.11	10.80	3.47	12.60	3.84	14.45
2.75	9.00	3.12	10.85	3.48	12.65	3.85	14.50
2.76	9.05	3.13	10.90	3.49	12.70	3.86	14.55
2.77	9.10	3.14	10.95	3.50	12.75	3.87	14.60
2.78	9.15	3.15	11.00	3.51	12.80	3.88	14.65

2

40

### PCRSWMD Waste Tire Collection Fuel Surcharge

<http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>

DOE Avg at Least	%	DOE Avg at Least	%	DOE Avg at Least	%	DOE Avg at Least	%
3.89	14.70	4.07	15.60	4.25	16.50		
3.90	14.75	4.08	15.65				
3.91	14.80	4.09	15.70				
3.92	14.85	4.10	15.75				
3.93	14.90	4.11	15.80				
3.94	14.95	4.12	15.85				
3.95	15.00	4.13	15.90				
3.96	15.05	4.14	15.95				
3.97	15.10	4.15	16.00				
3.98	15.15	4.16	16.05				
3.99	15.20	4.17	16.10				
4.00	15.25	4.18	16.15				
4.01	15.30	4.19	16.20				
4.02	15.35	4.20	16.25				
4.03	15.40	4.21	16.30				
4.04	15.45	4.22	16.35				
4.05	15.50	4.23	16.40				
4.06	15.55	4.24	16.45				

#### Waste Tire Collection Center 2008

1. Bobby Henard Tire  
308 Cypress Hwy 70  
Brinkley, AR 72021
2. Prairie County Transfer Station  
1420 Hamric Road  
Hazen AR 72064
3. Sanner Oil  
2412 Main Street  
Des Arc, AR 72040
4. Proctor Tire  
1480 North Center  
Lonoke, AR 72086
5. Eads Tire  
1403 South Pine  
Cabot AR 72023
6. Conway City Landfill  
4550 Hwy 64 West  
Conway, AR 72032
7. Natural State Tire  
Oak and Factory Street  
Conway, AR 72032
8. Saline County RSWMD Landfill  
16511 West Sardis  
Bauxite, AR 72011
9. Tire Town  
1921 Military Road  
Benton, AR 72015
10. Hobson Tire  
507 Hobson  
Hot Springs, AR 71901



11. Garland County Landfill  
N40 Cedar Glade Road  
Hot Springs, AR 71902
12. Quik Way Lube  
1119 West Moline  
Malvern, AR 72104
13. Mid Ark Truck Plaza  
170 Valley  
Arkadelphia, AR 71923
14. Malvern Tire  
1303 Stanley  
Malvern, AR 72104
15. Cally's Fina  
Hwy 67 North  
Gurdon, AR 71743
16. Jacksonville Recycling Center  
1301 Marshall  
Jacksonville, AR 72076
17. Davis Rubber  
1600 East 15<sup>th</sup> Street  
Little Rock, AR 72202

Quantity of whole tires and shredded tires on the property of the Davis Rubber as of February 1, 2008 was approximately 2,000 whole passenger tires, 350 whole truck tires and 1,650 tons of shredded tire material. Part of this shredded tire material is contaminated with dirt.



**A RESOLUTION OF THE FAULKNER COUNTY SOLID WASTE MANAGEMENT DISTRICT (DISTRICT) BOARD AUTHORIZING THE CHAIRMAN TO ENTER INTO A CONTRACT WITH DAVIS RUBBER COMPANY FOR OPERATION OF THE INTER-DISTRICT WASTE TIRE MANAGEMENT PROGRAM FOR FAULKNER COUNTY.**

- WHEREAS,** The District receives Waste Tire Management Program grant funds from the State of Arkansas and other processing fees; and
- WHEREAS,** The District participates in the Inter District Waste Tire Management Program with four other Central Arkansas Regional Solid Waste Management Districts; and,
- WHEREAS,** The waste tire management contract for the Inter District Waste Tire Management Program expires March 2008; and,
- WHEREAS,** The Inter District Waste Tire Management Program has solicited proposals from qualified companies to operate the waste tire management program; and,
- WHEREAS,** Two proposals were received and reviewed by the staff and the staff recommends that the five Regional Solid Waste Management Districts comprising the Inter District Waste Tire Management Program approve a new contract with Davis Rubber Company; and,
- WHEREAS,** The Inter District Program's Oversight Group at its January 23, 2008 meeting approved the staff recommendation.

**NOW THEREFORE BE IT RESOLVED BY THE FAULKNER COUNTY RSWMD BOARD OF DIRECTORS THAT:**

- SECTION 1:** The proposal submitted by Davis Rubber Company is the best proposal in terms of qualifications and experience.
- SECTION 2:** The District Chairman is authorized to enter into a new contract with Davis Rubber Company for operation of the Inter District Waste Tire Management Program.

**ADOPTED:** February 19<sup>th</sup>, 2008

**APPROVED:**

Preston Scroggin  
Judge Preston Scroggin, Chairman

**ATTEST:**

Cheryl Harrington  
Cheryl Harrington, Secretary/Treasurer

RESOLUTION NO. 19

**A RESOLUTION OF THE CENTRAL ARKANSAS REGIONAL SOLID WASTE MANAGEMENT DISTRICT (DISTRICT) BOARD AUTHORIZING THE CHAIRMAN TO ENTER INTO A FINAL CONTRACT WITH DAVIS RUBBER COMPANY FOR OPERATION OF THE INTER-DISTRICT WASTE TIRE MANAGEMENT PROGRAM FOR LONOKE, MONROE AND PRAIRIE COUNTIES.**

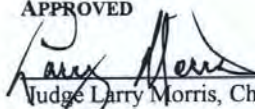
- WHEREAS,** The District receives Waste Tire Management Program grant funds from the State of Arkansas and other processing fees; and
- WHEREAS,** The District participates in the Inter District Waste Tire Management Program with four other Central Arkansas Regional Solid Waste Management Districts; and,
- WHEREAS,** The waste tire management contract for the Inter District Waste Tire Management Program expires on March 15, 2008; and,
- WHEREAS,** The Inter District Program has solicited Request for Proposals (RFP) from qualified companies to operate the waste tire management program; and,
- WHEREAS,** Two RFP were received and reviewed by the Inter District Program staff and the staff recommends that the five Districts comprising the Inter District Waste Tire Management Program accept the Davis Rubber Company RFP and negotiate a new contract with Davis Rubber Company; and,
- WHEREAS,** The Inter District Program's Oversight Group approved the recommendation on January 23, 2008.

**NOW THEREFORE BE IT RESOLVED BY THE CENTRAL ARKANSAS REGIONAL SOLID WASTE MANAGEMENT BOARD OF DIRECTORS THAT:**

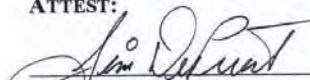
- SECTION 1:** The proposal submitted by Davis Rubber Company is the best proposal in terms of qualifications and experience.
- SECTION 2:** The District Chairman is authorized to enter into a new contract with Davis Rubber Company for operation of the Inter District Waste Tire Management Program.

**ADOPTED:** February 28, 2008

**APPROVED**

  
Judge Larry Morris, Chairman

**ATTEST:**

  
Secretary/Treasurer



RESOLUTION NO. 1 of 2008

**A RESOLUTION OF THE SALINE COUNTY REGIONAL SOLID WASTE MANAGEMENT DISTRICT (DISTRICT) BOARD AUTHORIZING THE CHAIRMAN TO ENTER INTO A FINAL CONTRACT WITH DAVIS RUBBER COMPANY FOR OPERATION OF THE INTER-DISTRICT WASTE TIRE MANAGEMENT PROGRAM FOR SALINE COUNTY.**

**WHEREAS,** The District receives Waste Tire Management Program grant funds from the State of Arkansas and other processing fees; and

**WHEREAS,** The District participates in the Inter District Waste Tire Management Program with four other Central Arkansas Regional Solid Waste Management Districts; and,

**WHEREAS,** The waste tire management contract for the Inter District Waste Tire Management Program expires on March 15, 2008; and,

**WHEREAS,** The Inter District Program has solicited Request for Proposals (RFP) from qualified companies to operate the waste tire management program; and,

**WHEREAS,** Two RFP were received and reviewed by the Inter District Program staff and the staff recommends that the five Districts comprising the Inter District Waste Tire Management Program accept the Davis Rubber Company RFP and negotiate a new contract with Davis Rubber Company; and,

**WHEREAS,** The Inter District Program's Oversight Group approved the recommendation on January 23, 2008.


**NOW THEREFORE BE IT RESOLVED BY THE SALINE COUNTY REGIONAL SOLID WASTE MANAGEMENT BOARD OF DIRECTORS THAT:**

**SECTION 1:** The proposal submitted by Davis Rubber Company is the best proposal in terms of qualifications and experience.

**SECTION 2:** The District Chairman is authorized to enter into a new contract with Davis Rubber Company for operation of the Inter District Waste Tire Management Program.

**ADOPTED:** 2-20-2008

**APPROVED**

  
Steve Metcalf, Chairman

**ATTEST:**

  
Marian LeMay, Secretary/Treasurer

**RESOLUTION NUMBER: 01-08**

**A RESOLUTION OF THE SOUTHWEST CENTRAL REGIONAL SOLID WASTE MANAGEMENT DISTRICT (DISTRICT) BOARD AUTHORIZING THE CHAIRMAN TO ENTER INTO A CONTRACT WITH DAVIS RUBBER COMPANY FOR OPERATION OF THE INTER-DISTRICT WASTE TIRE MANAGEMENT PROGRAM FOR THE THREE COUNTIES (GARLAND, CLARK, AND HOT SPRING).**


- WHEREAS,** The District receives Waste Tire Management Program grant funds from the State of Arkansas and other processing fees; and
- WHEREAS,** The District participates in the Inter District Waste Tire Management Program with four other Central Arkansas Regional Solid Waste Management Districts; and,
- WHEREAS,** The waste tire management contract for the Inter District Waste Tire Management Program expires March 2008; and,
- WHEREAS,** The Inter District Waste Tire Management Program has solicited proposals from qualified companies to operate the waste tire management program; and,
- WHEREAS,** Two proposals were received and reviewed by the staff and the staff recommends that the five Regional Solid Waste Management Districts comprising the Inter District Waste Tire Management Program approve a new contract with Davis Rubber Company; and,
- WHEREAS,** The Inter District Program's Oversight Group at its January 23, 2008 meeting approved the staff recommendation.

**NOW THEREFORE BE IT RESOLVED BY THE SOUTHWEST CENTRAL RSWMD BOARD OF DIRECTORS THAT:**


- SECTION 1:** The proposal submitted by Davis Rubber Company is the best proposal in terms of qualifications and experience.
- SECTION 2:** The District Chairman is authorized to enter into a new contract with Davis Rubber Company for operation of the Inter District Waste Tire Management Program.

**ADOPTED: JANUARY 16, 2008**

**APPROVED:**

  
Judge Ron Daniell, Chairman

**ATTEST:**

  
Mayor Steve Northcutt, Secretary/Treasurer



RESOLUTION NO. 175

**A RESOLUTION OF THE PULASKI COUNTY REGIONAL SOLID WASTE MANAGEMENT DISTRICT (DISTRICT) BOARD AUTHORIZING THE CHAIRMAN TO ENTER INTO A FINAL CONTRACT WITH DAVIS RUBBER COMPANY FOR OPERATION OF THE INTER-DISTRICT WASTE TIRE MANAGEMENT PROGRAM FOR PULASKI COUNTY.**

- WHEREAS,** The District receives Waste Tire Management Program grant funds from the State of Arkansas and other processing fees; and
- WHEREAS,** The District participates in the Inter District Waste Tire Management Program with four other Central Arkansas Regional Solid Waste Management Districts; and,
- WHEREAS,** The waste tire management contract for the Inter District Waste Tire Management Program expires on March 15, 2008; and,
- WHEREAS,** The Inter District Program has solicited Request for Proposals (RFP) from qualified companies to operate the waste tire management program; and,
- WHEREAS,** Two RFP were received and reviewed by the Inter District Program staff and the staff recommends that the five Districts comprising the Inter District Waste Tire Management Program accept the Davis Rubber Company RFP and negotiate a new contract with Davis Rubber Company; and,
- WHEREAS,** The Inter District Program's Oversight Group approved the recommendation on January 23, 2008.

**NOW THEREFORE BE IT RESOLVED BY THE PULASKI COUNTY REGIONAL SOLID WASTE MANAGEMENT BOARD OF DIRECTORS THAT:**

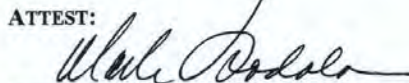
- SECTION 1:** The proposal submitted by Davis Rubber Company is the best proposal in terms of qualifications and experience.
- SECTION 2:** The District Chairman is authorized to enter into a new contract with Davis Rubber Company for operation of the Inter District Waste Tire Management Program.

**ADOPTED:** March 4, 2008

**APPROVED**

  
Judge F. G. "Buddy" Villines, III, Chairman

**ATTEST:**

  
Secretary/Treasurer



	2008 Waste Tire Program													
<b>CENTRAL</b>	January	February	March	April	May	June	July	August	September	October	November	December	2008	2007 -1993
Lonoke	3,071	2,571	3,632	3,732	4,955	4,218	3,678	2,710	5,344	3,372	3,458	1,244	41,985	439,209
Prairie	306	395	607	1860	929	617	1,274	1,061	826	1,243	0	502	9,620	112,835
Monroe	259	688	401	871	505	277	1,198	1,522	498	1,583	977	350	9,129	119,383
<b>TOTAL</b>	3,636	3,654	4,640	6,463	6,389	5,112	6,150	5,293	6,668	6,198	4,435	2,096	60,734	671,427
<b>S.W. CENTRAL</b>														
Garland	8,432	5,948	4,358	4,523	15,880	10,591	9,873	9,786	11,337	11,280	7,208	8,470	107,686	1,468,860
Clark	1,489	610	827	2,426	1,754	3,362	2,237	2,023	2,200	1,779	2,324	1,027	22,058	306,966
Hot Spring	625	1,901	641	2,650	3,754	2,112	1,615	3,659	2,489	811	1,448	1,292	22,997	322,093
<b>TOTAL</b>	10,546	8,459	5,826	9,599	21,388	16,065	13,725	15,468	16,026	13,870	10,980	10,789	152,741	2,097,919
<b>PULASKI CO.</b>														
Davis Tire	19,889	23,488	20,753	29,861	32,299	29,893	32,557	30,994	28,649	33,236	26,897	22,502	331,018	3,572,181
Interstate	7,538	6,567	8,349	0	0	0	0	0	0	0	0	0	22,454	1,791,602
Jacksonville	505	1,252	747	518	1,825	1,078	1,532	743	1,289	1,907	2,109	619	14,124	253,116
L.R.	0	0	0	551	0	0	0	0	0	0	0	0	551	41,795
<b>TOTAL</b>	27,932	31,307	29,849	30,930	34,124	30,971	34,089	31,737	29,938	35,143	29,006	23,121	368,147	5,658,694
<b>SALINE CO.</b>														
<b>TOTAL</b>	3,301	5,681	5,568	5,366	6,748	5,553	6,682	5,441	4,742	5,866	3,445	4,833	63,226	891,465
<b>FAULKNER CO</b>														
<b>TOTAL</b>	7,096	4,978	4,161	9,937	10,207	7,640	7,206	7,414	6,314	8,128	6,503	5,490	85,083	1,083,222
<b>MONTHLY</b>	52,511	54,079	50,044	62,295	78,856	65,341	67,852	65,353	63,688	69,205	54,369	46,338	729,931	10,402,727
Note: West River Valley RSWMD														1,157,843
<b>TOTAL</b>														12,290,501

## APPENDIX 15

### FY06 Budget

#### CAPDD

#### Solid Waste – Budgeted Expenditures

**Budgeted Revenue PY 2008      \$200,878**

#### Projected Expenditures

Personnel	\$ 65,000
Maintenance & Operation	2,500
Hauling / Travel	25,000
Equipment/Repair	30,000
Education	3,000
Host Fees	35,000
E-Waste Program	22,500
Administration	10,551

<b>TOTAL BUDGET</b>	<b>\$ 193,551</b>
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<b>(Budgeted Surplus)</b>	<b>\$ 7,327</b>
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**Central Arkansas Planning and  
Development District, Inc.**

Accountants' Reports and Financial Statements

June 30, 2007 and 2006



**Central Arkansas Planning and Development District, Inc.**  
**June 30, 2007 and 2006**

**Contents**

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## Independent Accountants' Report on Financial Statements and Supplementary Information

Board of Directors  
Central Arkansas Planning and Development District, Inc.  
Lonoke, Arkansas

We have audited the accompanying statements of financial position of Central Arkansas Planning and Development District, Inc. as of June 30, 2007 and 2006 and the related statements of activities and cash flows for the years then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Central Arkansas Planning and Development District, Inc. as of June 30, 2007 and 2006, and the changes in its net assets and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report dated June 10, 2008, on our consideration of the Organization's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.



Our audits were conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The accompanying supplementary information, including the schedule of expenditures of federal awards required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audits of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

BKD, LLP

June 10, 2008

**Central Arkansas Planning and  
Development District, Inc.**  
**Statements of Financial Position**  
**June 30, 2007 and 2006**

**Assets**

	<u>2007</u>	<u>2006</u>
<b>Current Assets</b>		
Cash	\$ 1,487,210	\$ 1,377,638
Accounts receivable	42,473	35,275
Grants receivable	175,424	292,175
Current maturities of revolving loan fund notes receivable	<u>26,925</u>	<u>146,034</u>
Total current assets	<u>1,732,032</u>	<u>1,851,122</u>
 <b>Long-term Receivables</b>		
Revolving loan fund notes receivable	<u>16,119</u>	<u>96,785</u>
 <b>Property and Equipment, At Cost</b>		
Furniture, equipment and vehicles	703,331	866,104
Less accumulated depreciation	<u>490,633</u>	<u>656,846</u>
	<u>212,698</u>	<u>209,258</u>
 Total assets	<u><u>\$ 1,960,849</u></u>	<u><u>\$ 2,157,165</u></u>

**Liabilities and Unrestricted Net Assets**

<b>Current Liabilities</b>		
Accounts payable	\$ 249,274	\$ 288,708
Accrued expenses	<u>124,903</u>	<u>129,611</u>
Total current liabilities	374,177	418,319
 <b>Unrestricted Net Assets</b>	<u>1,586,672</u>	<u>1,738,846</u>
 Total liabilities and unrestricted net assets	<u><u>\$ 1,960,849</u></u>	<u><u>\$ 2,157,165</u></u>

# Central Arkansas Planning and Development District, Inc.

## Statements of Activities June 30, 2007 and 2006

	2007	2006
<b>Revenues</b>		
Grant funds		
Department of Commerce	\$ -	\$ 126,000
Department of Housing and Urban Development	146,711	-
Arkansas Department of Workforce Services	4,132,747	4,378,745
Arkansas Department of Pollution Control and Ecology	262,069	221,973
State Act 118	45,000	45,000
Local fees	41,385	47,775
ACED fees	105,196	151,321
Interest	16,297	13,352
Other income	145,690	58,096
	<u>4,895,095</u>	<u>5,042,262</u>
<b>Expenses</b>		
Program assistance	4,080,338	4,331,762
Salaries and fringe benefits	370,314	405,825
Travel and meetings	47,228	112,399
Equipment and facility	91,192	72,200
Supplies and dues	11,765	32,458
Professional services	80,371	7,627
Other	142,995	17,518
Bad debts	161,847	40,000
Depreciation	61,219	84,753
	<u>5,047,269</u>	<u>5,104,542</u>
<b>Change in Net Assets</b>	(152,174)	(62,280)
<b>Unrestricted Net Assets, Beginning of Year</b>	<u>1,738,846</u>	<u>1,801,126</u>
<b>Unrestricted Net Assets, End of Year</b>	<u>\$ 1,586,672</u>	<u>\$ 1,738,846</u>

# Central Arkansas Planning and Development District, Inc.

## Statements of Cash Flows June 30, 2007 and 2006

	2007	2006
<b>Operating Activities</b>		
Change in net assets	\$ (152,174)	\$ (62,280)
Items not requiring cash		
Depreciation	61,219	84,753
Gain on disposal of assets	(26,552)	-
Changes in		
Grants receivable	116,751	539,380
Accounts receivable	(7,198)	15
Accounts payable	(39,434)	(527,337)
Accrued expenses	(4,708)	(112,941)
Net cash used in operating activities	<u>(52,096)</u>	<u>(78,410)</u>
<b>Investing Activities</b>		
Purchase of fixed assets	(38,107)	(16,749)
Payments received on notes receivable	<u>199,775</u>	<u>137,649</u>
Net cash provided by investing activities	<u>161,668</u>	<u>120,900</u>
<b>Increase in Cash</b>	109,572	42,490
<b>Cash, Beginning of Year</b>	<u>1,377,638</u>	<u>1,335,148</u>
<b>Cash, End of Year</b>	<u><u>\$ 1,487,210</u></u>	<u><u>\$ 1,377,638</u></u>



# **Central Arkansas Planning and Development District, Inc.**

## **Notes to Financial Statements June 30, 2007**

### **Note 1: Nature of Operations and Summary of Significant Accounting Policies**

#### ***Nature of Operations***

The Organization administers various federal programs, primarily under the Workforce Investment Act, for the purpose of assisting with the employment and development of economically disadvantaged individuals and businesses. The Organization also assists in economic development activities under the Economic Development Administration.

#### ***Use of Estimates***

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

#### ***Notes Receivable***

Notes receivable are stated at the outstanding principal balance. The Organization provides an allowance for doubtful accounts, which is based upon a review of outstanding receivables, historical collection information and existing economic conditions. Interest income is recognized in accordance with the terms of the note. Notes past due more than 120 days are considered delinquent. Interest continues to accrue on delinquent notes until the note is past due more than one year, at which time interest accrual ceases and does not resume until the account is no longer classified as delinquent. Delinquent receivables are written off based on individual credit evaluation and specific circumstances of the debtor.

#### ***Property and Equipment***

Property and equipment are depreciated on a straight-line basis over the estimated useful life of each asset.

Property acquired with grant funds is considered to be owned by the organization while used in the program for which it was purchased or in future authorized programs. In addition, the federal government has a reversionary interest in the property. The disposition of property purchased, as well as any proceeds therefrom, is subject to Federal regulation.



# Central Arkansas Planning and Development District, Inc.

## Notes to Financial Statements June 30, 2007

### **Government Grants**

Support funded by grants is recognized as the District performs the contracted services or incurs outlays eligible for reimbursement under the grant agreements. Grant activities and outlays are subject to audit and acceptance by the granting agency and, as a result of such audit, adjustments could be required.

### **Income Taxes**

The Organization is a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code and a similar section of state law.

### **Note 2: Revolving Loan Fund Notes Receivable**

	2007	2006
Jacksonville Florist, Inc.; 7% per annum; payable, initially, in six monthly interest-only payments of \$263, then 119 montly installments of \$523, including principal and interest; and a final payment of \$522, due October 1, 2007. Collateral consists of a security interest in certain equipment and inventory.	\$ 14,326	\$ 15,197
Genesis Printing Company, Inc.; 6.5% per annum; payable in 108 monthly installments of \$429, including principal and interest; due December 15, 2006. Collateral consists of a security interest in certain equipment.	33,248	33,248
Donald Wofford d/b/a Donald's Garage & Wrecker Service; 7.5% per annum; payable in 120 monthly installments of \$297, including principal and interest; due March 1, 2008. Collateral consists of a security interest in equipment and inventory.	2,309	5,564
Alvin M. Beck d/b/a AB Diesel Core Supply; 7.5% per annum payable in 120 monthly installments of \$1,068, including principal and interest; due September 1, 2008. Collateral consists of a security interest in equipment and inventory.	-	14,100
Benton Sew-Vac and Appliance Company; 7% per annum; payable, initially, in three monthly interest-only payments of \$583 then 120 equal monthly installments of \$1,161, including principal and interest; due April 12, 2009. Collateral consists of a security interest in property.	22,986	34,855

**Central Arkansas Planning and  
Development District, Inc.**  
**Notes to Financial Statements**  
**June 30, 2007**

	<u>2007</u>	<u>2006</u>
Herbert and Kara Reed d/b/a Dysten, Inc.; 7.5% per annum; payable in three monthly interest-only payments of \$625 and 120 equal monthly installments of \$1,187, including principal and interest; due September 24, 2009. Collateral consists of a security interest in property.	\$ 54,290	\$ 54,290
Karen Brewer d/b/a Brewer and Company; 7.5% per annum; payable in five monthly interest-only payments of \$219 and 120 monthly installments of \$415, including principal and interest; due January 1, 2009. Collateral consists of a security interest in property.	28,015	28,015
Henry D. Pizan d/b/a H.P. Electric; 7.5% per annum; payable in 120 equal monthly payments of \$178, including principal and interest; due April 10, 2010. Collateral consists of a security interest in property.	5,725	7,232
Gary and Linnie Kyle d/b/a Twist'n Wrenches; 7.5% per annum; payable in 118 monthly installments of \$308 including principal and interest; due September 11, 2010. Collateral consists of a security interest in certain equipment.	23,132	23,132
Jackie and Elizabeth Speer d/b/a Dragonfly Photography and Gallery; 7.5% per annum; payable in 120 monthly installments of \$534 including principal and interest; due January 15, 2011. Collateral consists of a security interest in equipment and inventory.	34,200	35,393
Mike and Cyndi Doepel d/b/a Backwater Junction Sports Mart & Bait Shop; 6.5% per annum; payable beginning September 30, 2006, in 119 monthly installments of \$227, including principal and interest; and a final payment of \$226 due August 30, 2012. Collateral consists of a security interest in property.	12,025	15,495
Barry and Edmond Cole d/b/a CCC Carwash; 6.5% per annum; payable beginning September 1, 2002, in 119 monthly installments of \$1,090, including principal and interest; and a final payment of \$3,105 due August 1, 2012. Collateral consists of security interest in real estate.	78,567 <u>308,823</u>	80,230 <u>346,751</u>
Less allowance for uncollectible accounts	265,779	103,932
Less current maturities	26,925 <u>\$ 16,119</u>	146,034 <u>\$ 96,785</u>



# Central Arkansas Planning and Development District, Inc.

Notes to Financial Statements  
June 30, 2007

## Note 3: Pension Plan

The District has a defined contribution plan covering substantially all employees. The Board of Directors annually determines the amount, if any, of the District's contribution to the plan. Pension expense for 2007 and 2006 was \$141,298 and \$145,314, respectively.

## Note 4: Functional Expenses

The Organization administers various federal programs for the purpose of assisting the employment and development of economically disadvantaged individuals and businesses. Expenses related to providing these services are as follows:

	2007	2006
Program services	\$ 4,037,815	\$ 4,083,634
Administrative	1,009,454	1,020,908
	<u>\$ 5,047,269</u>	<u>\$ 5,104,542</u>

## Note 5: Leases

Central Arkansas Planning and Development District is party to various noncancellable operating leases for office space and equipment.

Future minimum lease payments at June 30, 2007, were:

2008	<u>\$ 1,450</u>
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Rental expense for all operating leases for the fiscal years ended June 30, 2007 and 2006, was \$227,880 and \$237,970, respectively.

# **Central Arkansas Planning and Development District, Inc.**

## **Notes to Financial Statements**

**June 30, 2007**

### **Note 6: Significant Estimates and Concentrations**

Accounting principles generally accepted in the United States of America require disclosure of certain significant estimates and current vulnerabilities due to certain concentrations. Those matters include the following:

#### ***Cash Balances***

The Organization maintains a substantial portion of its cash in one local financial institution. At June 30, 2007, the Organization's cash accounts exceeded federally insured limits by approximately \$1,550,000.

#### ***Economic Dependency***

Central Arkansas Planning and Development District, Inc. is economically dependent on revenues provided by the federal and state governments, primarily the U.S. Department of Labor (DOL). As of June 30, 2007 and 2006, a net grant receivable of \$162,269 and \$227,163 (grant receivable net of deferred grant revenue), respectively, was due from the DOL pass-through agencies (Western Arkansas Planning and Development District and Southeast Arkansas Economic Development District) for the Workforce Investment Act (WIA) administered by the DOL. For the years ended June 30, 2007 and 2006, 68% and 77%, respectively, of the Organization's total revenues were provided by these programs.

## **Supplementary Information**



**Central Arkansas Planning and  
Development District, Inc.**  
**Combining Statement of Financial Position by Program**  
**June 30, 2007**

	ACED Project/E.D.A. Grant	WIA	Revolving Loan Fund
<b>Assets</b>			
<b>Current Assets</b>			
Cash	\$ -	\$ 139,929	\$ 857,432
Accounts receivable	-	-	38,506
Grants receivable (payable)	13,155	162,269	-
Current maturities of revolving loan fund notes receivable	-	-	26,925
Interfund receivable (payable)	(538,318)	(25,781)	(105,866)
Total current assets	(525,163)	276,417	816,997
<b>Long Term Receivables</b>			
Revolving loan fund notes receivable	-	-	16,119
<b>Property and Equipment, At Cost</b>			
Furniture, equipment and vehicles	-	-	-
Less accumulated depreciation	-	-	-
	(525,163)	276,417	833,116
<b>Liabilities and Unrestricted Net Assets</b>			
<b>Current Liabilities</b>			
Accounts payable	\$ -	\$ 176,025	\$ 445
Accrued expenses	11,554	100,392	-
Current portion of note payable	-	-	-
Total current liabilities	11,554	276,417	445
<b>Unrestricted Net Assets</b>	(536,717)	-	832,671
	(525,163)	276,417	833,116

State 118	Local Fund	Solid Waste	Rural Utility Service	Equipmt Fund	TEA	Total
\$ 600	\$ 328,918	\$ 160,331	\$ -	\$ -	\$ -	\$ 1,487,210
-	3,967	-	-	-	-	42,473
-	-	-	-	-	-	175,424
-	-	-	-	-	-	26,925
4,319	847,502	(199,453)	(81,795)	-	99,392	-
4,919	1,180,387	(39,122)	(81,795)	-	99,392	1,732,032
-	-	-	-	-	-	16,119
-	-	-	-	703,331	-	703,331
-	-	-	-	490,633	-	490,633
-	-	-	-	212,698	-	212,698
\$ 4,919	\$ 1,180,387	\$ (39,122)	\$ (81,795)	\$ 212,698	\$ 99,392	\$ 1,960,849

\$ -	\$ 36,891	\$ 35,913	\$ -	\$ -	\$ -	\$ 249,274
-	5,254	963	6,740	-	-	124,903
-	-	-	-	-	-	-
-	42,145	36,876	6,740	-	-	374,177
4,919	1,138,242	(75,998)	(88,535)	212,698	99,392	1,586,672
\$ 4,919	\$ 1,180,387	\$ (39,122)	\$ (81,795)	\$ 212,698	\$ 99,392	\$ 1,960,849

**Central Arkansas Planning and  
Development District, Inc.**  
**Combining Statement of Activities by Program**  
**Year Ended June 30, 2007**

	ACED Project/E.D.A. Grant	WIA	Revolving Loan Fund
<b>Revenues</b>			
Grant funds			
Department of Housing and Urban Development	\$ -	\$ -	\$ -
Arkansas Department of Workforce Services	-	3,306,051	-
Arkansas Department of Pollution Control and Ecology	-	-	-
State Act 118	-	-	-
Local fees	-	-	-
ACED fees	105,196	-	-
Interest	-	-	12,940
Other income	-	-	-
	<hr/>	<hr/>	<hr/>
Total revenues	105,196	3,306,051	12,940
	<hr/>	<hr/>	<hr/>
<b>Expenses</b>			
Program assistance	-	3,306,051	-
Salaries and fringe benefits	195,795	-	-
Travel and meetings	19,984	-	-
Equipment and facility	31,477	-	-
Supplies and dues	7,293	-	-
Professional services	800	-	620
Other	-	-	-
Bad debts	-	-	161,847
Depreciation	-	-	-
Transfers	(45,000)	-	-
	<hr/>	<hr/>	<hr/>
Total expenses	210,349	3,306,051	162,467
	<hr/>	<hr/>	<hr/>
<b>Change in Net Assets</b>	(105,153)	-	(149,527)
	<hr/>	<hr/>	<hr/>
<b>Unrestricted Net Assets, Beginning of Year</b>	(431,564)	-	982,198
	<hr/>	<hr/>	<hr/>
<b>Unrestricted Net Assets, End of Year</b>	\$ (536,717)	\$ 0	\$ 832,671
	<hr/>	<hr/>	<hr/>

State 118	Local Fund	Solid Waste	Rural Utility Service	Equipmt Fund	TEA	Total
\$ -	\$ 146,711	\$ -	\$ -	\$ -	\$ -	\$ 146,711
-	-	-	-	-	826,696	4,132,747
-	-	262,069	-	-	-	262,069
45,000	-	-	-	-	-	45,000
-	41,385	-	-	-	-	41,385
-	-	-	-	-	-	105,196
-	3,357	-	-	-	-	16,297
-	111,594	7,544	-	26,552	-	145,690
45,000	303,047	269,613	-	26,552	826,696	4,895,095
-	-	-	-	-	774,287	4,080,338
-	77	151,512	22,930	-	-	370,314
-	(537)	25,889	1,892	-	-	47,228
-	(416)	54,905	5,226	-	-	91,192
-	2,572	1,900	-	-	-	11,765
-	76,781	2,170	-	-	-	80,371
-	103,376	39,619	-	-	-	142,995
-	-	-	-	-	-	161,847
-	-	-	-	61,219	-	61,219
45,000	38,107	-	-	(38,107)	-	-
45,000	219,960	275,995	30,048	23,112	774,287	5,047,269
-	83,087	(6,382)	(30,048)	3,440	52,409	(152,174)
4,919	1,055,155	(69,616)	(58,487)	209,258	46,983	1,738,846
\$ 4,919	\$ 1,138,242	\$ (75,998)	\$ (88,535)	\$ 212,698	\$ 99,392	\$ 1,586,672



**Central Arkansas Planning and  
Development District, Inc.**  
**Schedule of Expenditures of Federal Awards**  
**Year Ended June 30, 2006**

Cluster/Program	Federal Agency/ Pass-Through Entity	CFDA Number	Grantor Identifying Number	Amount
<b>Major Federal Awards</b>				
WIA – Adult Programs	Department of Labor/	17.258	#05-P04-ADULT-90	\$ 172
WIA – Adult Programs	Arkansas Department	17.258	#05-P05-ADULT-90	142,534
WIA – Adult Programs	of Workforce Services	17.258	#05-P06-ADULT-90	226,577
WIA – Youth Activities		17.259	#05-P05-YOUTH-90	265,825
WIA – Youth Activities		17.259	#05-P06-YOUTH-90	404,280
WIA – Dislocated Workers		17.260	#05-P05-DLW-90	(7,777)
WIA – Dislocated Workers		17.260	#05-P06-DLW-90	349,685
WIA – Katrina		17.257	#05-P05-KATRINA-NEG-90	277,345
WIA – NEG SWA		17.257	#05-F04-2NEGSWA-90	(1,759)
WIA – Adult Programs		17.258	#05-ADULT-40	694,509
WIA – Youth Activities		17.259	#05-YOUTH-40	407,507
WIA – Dislocated Workers		17.260	#05-DLW-40	332,940
WIA – Katrina		17.257	#05-P05-KATRINA-NEG-40	49,735
WIA – Outreach		17.255	#05-PY05-OUTREACH-40	19,223
WIA – P Inc.		17.255	#05-PY05-P.INC.-90	34,672
WIA – Outreach		17.255	#05-PY05-OUTREACH-90	21,000
WIA – Levi Strauss		17.255	#05-PY06-RRLEVI-90	89,583
				<u>3,306,051</u>
Economic Adjustment Assistance	Economic Development Administration, Department of Commerce	11.307	N/A	875,156
Temporary Assistance for Needy Families – Transitional Employment Assistance	Department of Labor/ Arkansas Department of Workforce Services	93.558	Contract #4600008462	<u>826,696</u>
Total major federal awards				<u>5,007,903</u>
<b>Other Federal Awards</b>				
Solid Waste Management Grant	Department of Agriculture	10.762	710410563	7,544
HOME Investment Partnership Program	Department of Housing and Urban Development	14.239		<u>146,711</u>
Total other federal awards				<u>154,255</u>
				<u><u>\$5,162,158</u></u>



**Central Arkansas Planning and  
Development District, Inc.**  
**Schedule of Expenditures of Federal Awards (Continued)**  
**Year Ended June 30, 2007**

***Notes to Schedule***

1. This schedule includes the federal awards activity of Central Arkansas Planning and Development District, Inc. and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.
2. No awards were provided to subrecipients.



**Independent Accountants' Report on Internal Control Over  
Financial Reporting and on Compliance and Other Matters Based  
on an Audit of the Financial Statements Performed in  
Accordance with *Government Auditing Standards***

Board of Directors  
Central Arkansas Planning and  
Development District, Inc.  
Lonoke, Arkansas

We have audited the financial statements of Central Arkansas Planning and Development District, Inc. as of and for the year ended June 30, 2007, and have issued our report thereon dated June 10, 2008. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

***Internal Control over Financial Reporting***

In planning and performing our audit, we considered the Organization's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Organization's internal control over financial reporting.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or a combination of control deficiencies, that adversely affects the Organization's ability to initiate, authorize, record, process or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the Organization's financial statements that is more than inconsequential will not be prevented or detected by the Organization's internal control.

A material weakness is a significant deficiency, or a combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the Organization's internal control.



Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses as defined above.

### ***Compliance and Other Matters***

As part of obtaining reasonable assurance about whether the Organization's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

We also noted certain additional matters that we reported to the Organization's management in a separate letter dated June 10, 2008

This report is intended solely for the information and use of the governing body, management and others within the Organization and is not intended to be and should not be used by anyone other than these specified parties.

BKD, LLP

June 10, 2008



## Independent Accountants' Report on Compliance and Internal Control Over Compliance with Requirements Applicable to Major Federal Awards Programs

Board of Directors  
Central Arkansas Planning and  
Development District, Inc.  
Lonoke, Arkansas

### Compliance

We have audited the compliance of Central Arkansas Planning and Development District, Inc. with the types of compliance requirements described in the *U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement* that are applicable to each of its major federal programs for the year ended June 30, 2007. The Organization's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the Organization's management. Our responsibility is to express an opinion on the compliance of Central Arkansas Planning and Development District, Inc. based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and *OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and *OMB Circular A-133* require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Organization's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination on the Organization's compliance with those requirements.

In our opinion, Central Arkansas Planning and Development District, Inc. complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2007. However, the results of our auditing procedures disclosed instances of noncompliance with those requirements that are required to be reported in accordance with *OMB Circular A-133* and which are described in the accompanying schedule of findings and questioned costs as items 07-1 and 07-2.



### ***Internal Control over Compliance***

The management of Central Arkansas Planning and Development District, Inc. is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the Organization's internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Organization's internal control over compliance.

A control deficiency in an entity's internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect noncompliance with a type of compliance requirement of a federal program on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to administer a federal program such that there is more than a remote likelihood that noncompliance with a type of compliance requirement of a federal program that is more than inconsequential will not be prevented or detected by the entity's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected by the entity's internal control.

Our consideration of the internal control over compliance was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

The Organization's responses to the findings identified in our audit are described in the accompanying schedule of findings and questioned costs. We did not audit the Organization's responses and, accordingly, we express no opinion on them.

This report is intended solely for the information and use of the governing body, management and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

BKD, LLP

June 10, 2008



**Central Arkansas Planning and  
Development District, Inc.**  
**Schedule of Findings and Questioned Costs**  
**Year Ended June 30, 2007**

**Summary of Auditor's Results**

1. The opinion expressed in the independent accountants' report was:
- ☒ Unqualified    ☐ Qualified    ☐ Adverse    ☐ Disclaimed
2. The independent accountants' report on internal control over financial reporting described:
- Significant deficiency(ies) noted considered material weakness(es)?    ☐ Yes    ☒ No
- Significant deficiency(ies) noted that are not considered to be a material weakness?    ☐ Yes    ☒ No
3. Noncompliance considered material to the financial statements was disclosed by the audit?    ☐ Yes    ☒ No
4. The independent accountants' report on internal control over compliance with requirements applicable to major federal awards programs described:
- Significant deficiency(ies) noted considered material weakness(es)?    ☐ Yes    ☒ No
- Significant deficiency(ies) noted that are not considered to be a material weakness?    ☐ Yes    ☒ No
5. The opinion expressed in the independent accountants' report on compliance with requirements applicable to major federal awards programs was:
- ☒ Unqualified    ☐ Qualified    ☐ Adverse    ☐ Disclaimed
6. The audit disclosed findings required to be reported by OMB Circular A-133?    ☒ Yes    ☐ No

**Central Arkansas Planning and  
Development District, Inc.**  
**Schedule of Findings and Questioned Costs (Continued)**  
**Year Ended June 30, 2007**

7. The Organization's major programs were:

Cluster/Program	CFDA Number
Workforce Investment Act	17.255 17.257 17.258 17.259 17.260
Special Economic and Adjustment Assistance Program	11.307

8. The threshold used to distinguish between Type A and Type B programs as those terms are defined in OMB Circular A-133 was \$300,000.

9. The Organization qualified as a low-risk auditee as that term is defined in OMB Circular A-133?

☒ Yes

☐ No

**Central Arkansas Planning and  
Development District, Inc.**  
**Schedule of Findings and Questioned Costs (Continued)**  
**Year Ended June 30, 2007**

**Findings Required to be Reported by *Government Auditing Standards***

Reference Number	Finding	Questioned Costs
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No matters are reportable.

**Findings Required to be Reported by OMB Circular A-133**

Reference Number	Finding	Questioned Costs
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07-01	<u>Special Economic and Adjustment Assistance Program</u> <u>Department of Commerce</u> <u>CFDA No. 11.307</u>	Undetermined
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Criteria: Management is responsible for maintaining compliance with the requirements of federal programs.

Condition: The Department of Commerce Economic Development Administration conducted a review of the Revolving Loan Program administered by the Organization. The Department's report includes findings concerning matching and eligibility requirements.

Context: The report indicated that two requirements of the program were not followed.

Effect: If findings are not resolved to the satisfaction of the Department of Commerce, the Organization could be required to return grant funds.

Cause: The Department of Commerce report includes a finding that matching funds were ineligible for transfer from the revolving loan fund. The report also includes a finding that the Organization made loans outside the eligible lending area without prior written approval.

Recommendation: Management should establish procedures to ensure compliance with grant terms.

Views of Responsible Officials and Planned Corrective Actions: Management believes these matters have been resolved with the Department of Commerce and expects to receive formal notification of resolution. Management has procedures in place to monitor compliance with grant terms.



**Central Arkansas Planning and  
Development District, Inc.**  
**Schedule of Findings and Questioned Costs (Continued)**  
**Year Ended June 30, 2007**

Reference Number	Finding	Questioned Costs
07-02	<p><u>Special Economic and Adjustment Assistance Program</u> <u>Department of Commerce</u> <u>CFDA No. 11.307</u></p> <p>Criteria: Management is responsible for maintaining compliance with the requirements of federal programs.</p> <p>Condition: As set forth in the Economic Development Administration Revolving Loan Fund (RLF) guidelines, during the revolving phase, 75% of the RLF's capital must be loaned out or committed at all times, and this requirement was not met in the current year.</p> <p>Context: The capital utilization standard was not met in the current year.</p> <p>Effect: Noncompliance with grant requirements could result in the Organization being required to return grant funds.</p> <p>Cause: Federal funds were received during 2007 as a result of borrower loan repayment. No new loans were made during 2007 resulting in funds on hand exceeding 25% of RLF capital.</p> <p>Recommendation: Management should manage their lending schedules to comply with the capital utilization standard.</p> <p>Views of Responsible Officials and Planned Corrective Actions: Management did not make new loans in 2007 pending resolution of finding 06-01. Management plans to pursue new loans in 2008.</p>	None

**Central Arkansas Planning and  
Development District, Inc.**  
**Summary Schedule of Prior Audit Findings**  
**Year Ended June 30, 2007**

Reference Number	Summary of Finding	Status
06-01	<p><u>Special Economic and Adjustment Assistance Program</u> <u>Department of Commerce</u> <u>CFDA No. 11.307</u></p> <p>Criteria: Management is responsible for maintaining compliance with the requirements of federal programs.</p> <p>Condition: The Department of Commerce Economic Development Administration conducted a review of the Revolving Loan Program administered by the Organization. The Department's report includes findings concerning matching and eligibility requirements.</p> <p>Context: The report indicated that two requirements of the program were not followed.</p> <p>Effect: If findings are not resolved to the satisfaction of the Department of Commerce, the Organization could be required to return grant funds.</p> <p>Cause: The Department of Commerce report includes a finding that matching funds were ineligible for transfer from the revolving loan fund. The report also includes a finding that the Organization made loans outside the eligible lending area without prior written approval.</p> <p>Recommendation: Management should establish procedures to ensure compliance with grant terms.</p> <p>Views of Responsible Officials and Planned Corrective Actions: Management believes these matters have been resolved with the Department of Commerce and expects to receive formal notification of resolution. Management has procedures in place to monitor compliance with grant terms.</p>	Undetermined



**Central Arkansas Planning and  
Development District, Inc.**  
**Summary Schedule of Prior Audit Findings (Continued)**  
**Year Ended June 30, 2007**

Reference Number	Finding	Status
06-02	<p><u>Special Economic and Adjustment Assistance Program</u> <u>Department of Commerce</u> <u>CFDA No. 11.307</u></p> <p>Criteria: Management is responsible for maintaining compliance with the requirements of federal programs.</p> <p>Condition: As set forth in the Economic Development Administration Revolving Loan Fund (RLF) guidelines, during the revolving phase, 75% of the RLF's capital must be loaned out or committed at all times, and this requirement was not met in the current year.</p> <p>Context: The capital utilization standard was not met in the current year.</p> <p>Effect: Noncompliance with grant requirements could result in the Organization being required to return grant funds.</p> <p>Cause: Federal funds were received during 2006 as a result of borrower loan repayment. No new loans were made during 2006 resulting in funds on hand exceeding 25% of RLF capital.</p> <p>Recommendation: Management should manage their lending schedules to comply with the capital utilization standard.</p> <p>Views of Responsible Officials and Planned Corrective Actions: Management did not make new loans in 2006 pending resolution of finding 06-01. Management plans to pursue new loans in 2007.</p>	Undetermined