

18952-18955

Scanned and Entered



WASTE MANAGEMENT

18633 Stutts Rd. WC 865
PO Box 1310
Springdale, AR 72765
(501) 361-2069
(501) 361-5934 Fax

December 12, 2002

Arkansas Department of Environmental Quality
Attn: Fiscal Division
8017 I-30, P.O. Box 8913
Little Rock, AR 72219-8913

SEND # 18952-55
TO SM ZGL ZJLP

RECD DEC 17 2002

Dist #
CON 72-00144

Subject: **Annual Invoice for Site Permits (2002)**
Waste Management Northwest Arkansas Facilities
CSN: 72-0144

Dear Sir/Madam:

We are pleased to submit the enclosed payment for the annual site permit fees for the Waste Management facilities in Northwest Arkansas.

The funds enclosed (\$8,061.00) are for annual permit invoice (PDS-069314) for fees at:

<u>Facility / Type</u>	<u>Permit Number</u>
18952 Class 1 Landfill	0290-S1-R1
18953 Class 4 Landfill	0290-S4-R1
18954 Composting Yard Waste	0013-SG-CYWA
18955 Transfer Station	0023-SG-TSW
Air Permit	1884-AR-1
NPDES-Landfill	ARG160003

(The permit fee of \$200.00 for the Harrison Facility (NPDES - ARR00B083) is being submitted under separate cover letter.)

If you should have any questions about this, please feel free to contact me at 982-7336.

Sincerely,

James E. Dunbar, P.E.
Division Landfill Engineer

Enc (check no. 0001538203)

Copy: Steve Martin, Chief, SWMD, ADEQ
Tontitown Operating Record POR 1.7

ADEQ

The State of Arkansas Department of Environmental Quality
8001 National Drive, P.O. Box 8913, Little Rock, Arkansas 72219-8913
www.adeg.state.ar.us

FEDERAL E.I.N. 71-0388878

Invoice Number : PDS-069314
AFIN : 72-00144

INVOICE (Annual)

PHONE: (501) 682-0744

Page 1 of 1

MIKE MCCLOUD, SITE MANAGER
TONTITOWN LANDFILL
PO BOX 1310
SPRINGDALE, AR 72765

Date Billed : 11/01/2002
Date Due : 12/16/2002
Total Amount Due : \$8,261.00
Late Fees after Date Due : \$826.10
Total Due after Date Due : \$9,087.10

Item Nbr	Media Category	Permit Number	Fee Code and Item Description	Amount Billed
001	Air	1884-AR-1	MS - Minor Source	211.00
002	Solid Waste	0013-SG-CYWA	CY - Composting Yard Waste	450.00
003	Solid Waste	0023-SG-TSW	CL - Closed Facility	500.00
004	Solid Waste	0290-S1-R1	1 - Class I Landfill	6,000.00
005	Solid Waste	0290-S4-R1	4 - Class IV Landfill	500.00
006	Water-NPDES	ARG160003	G3 - Sanitary Landfill Runoff	400.00
007	Water-NPDES	ARR00B083 HARRISON	R1 - Stormwater: Manufacturing	200.00

Total Amount Due : \$8,261.00