



AR K A N S A S
Department of Environmental Quality

Memorandum

To: Geoffrey H. Little, Technical Branch Manager, SWMD

From: Chrissy Heider, Technical Assistant, SWMD

Date: February 6, 2003

19257

Scanned and Entered

Subject: Annual Fees for Tontitown Transfer Station

AFIN: 72-00144

Permit Number: 0023-SG-TSW

Year	Invoiced	Not Invoiced	Paid
1998		\$200	
1999		\$200	
2000		\$450	
2001		\$450	(#861385) \$1,200
2002	Bad Inv. Amt. \$500		
Totals	Paid (1538203) \$500	\$1,250	\$1,200
Need to pay			\$1,250
Paid	Solution #2 +\$50 extra from 2002		\$1,250
Total to Pay			\$00

Solution 1:

VOID and Reissue the multi media 2002 invoice allowing the Transfer Station to show as active and open with a \$450 fee instead of a mistaken closed fee of \$500. The check for \$8,061.00 would need to be returned and a new check would need to be issued in the amount of \$8,011.00

Then do one invoice for the fees required from 1998 to 2001 totaling \$1,250. We may have a problem based on item 007 on the invoice shows as amount paid in PD3 this means there was an additional \$200 check that was applied to this invoice. We may not be able to void it. If we cannot we will have to do Solution #2.

Solution 2:

Allow the present check to be applied to the present invoice. This would leave a credit of \$50. If we apply that to the \$1,250 due from past fees it would leaving a balance of \$1,200. WM has already submitted this amount which we would do one invoice for \$1,200 to cover the remaining fees required for annual fees from 1998 to 2001.

I am still coming up with that one problem of the Item #007 what had applied \$200. We will need to get with Pam and Jim Dunbar to see why this was done this way.



WASTE MANAGEMENT

18633 Stotts 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

**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>
Class 1 Landfill	0290-S1-R1
Class 4 Landfill	0290-S4-R1
Composting Yard Waste	0013-SG-CYWA
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



WASTE MANAGEMENT

18633 Statts Rd. WC 865
PO Box 1310
Springdale, AR 72765
(501) 361-2069
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December 12, 2002

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

Subject: Annual Permit Fees (1998-2001)
Waste Management Tontitown Transfer Station
CSN: 72-0144 Permit No.: 0023-SG-TSW

Dear Sir/Madam:

We are pleased to submit the enclosed payment for the previous annual permit fees for the WM Tontitown Transfer Station in Springdale, AR. For the past few years, Waste Management has filed annual engineering reports for this transfer station facility even though no waste was being processed. We have maintained the permit for use in the future.

The enclosed payment of \$1,200.00 covers the following years and amounts:

<u>Year</u>	<u>Amount</u>
1998	\$200.00
1999	\$200.00
2000	\$400.00
2001	\$400.00

Transfer Station permit fee for the current year 2002 have been paid as part of the annual permit fee invoice (PDS-069314) received at the facility. The past due fees were noticed in the course of making that current payment.

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. 0000861385)

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

12/12/02
Cell phone # 772-7019
Contacted Mr. Dunbar for Invoice #'s. He said next week sometime he could get back

Arkansas Department of Environmental Quality

Invoice Detail Listing for Invoice PDS-069314

Invoice Number: PDS-069314
AFIN: 72-00144
Name: WASTE MANAGEMENT-TONTITOWN
Date Billed: 11/01/2002
Date Due: 12/16/2002
Total Billed: 9,087.10
Total Paid: 200.00
Audit Log? Y
Description:

Actual / Confirming: A
Active / Void: A
Invoice Type: A - Annual
Collectible Status:
Number of Late Letters: 0
Date of Last Late Letter:

Invoice Address: MIKE MCCLLOUD, SITE MANAGER
 TONTITOWN LANDFILL
 PO BOX 1310
 SPRINGDALE, AR 72765

9,087.10
~~200.00~~
 \$ 8,887.10

Item Billed	Status	Date Billed	Amt Billed	Paid?	Permit Nbr	Media	Fee Code	Description
001	A	11/01/2002	211.00	N	1884-AR-1	A	MS	Minor Source
002	A	11/01/2002	450.00	N	0013-SG-CYWA	S	CY	Composting Yard Waste
003	A	11/01/2002	500.00	N	0023-SG-TSW	S	CL	Closed Facility
004	A	11/01/2002	6,000.00	N	0290-S1-R1	S	1	Class I Landfill
005	A	11/01/2002	500.00	N	0290-S4-R1	S	4	Class IV Landfill
006	A	11/01/2002	400.00	N	ARG160003	W	G3	Sanitary Landfill Runoff
007	A	11/01/2002	200.00	Y Pd.	ARR00B083	W	R1	Stormwater: Manufacturing
008	A	11/01/2002	21.10	N	MULTI/LATE CHG	A	LC	Late Charge
009	A	11/01/2002	745.00	N	MULTI/LATE CHG	S	LC	Late Charge
010	A	11/01/2002	40.00	N	MULTI/LATE CHG	W	LC	Late Charge
011	A	11/01/2002	20.00	N	MULTI/LATE CHG	W	LS	Late Charge (Storm Water)

Payment	Status	Date Paid	Amt Paid	Type	Check or other number
001	A	12/10/2002	200.00	CHECK	1501513
002	V	12/12/2002	8,061.00	CHECK	0001538203

1561.00
 + 450
 8011.00