

September 22, 2011

Crews and Associates Attn: Mr. Paul Phillips 521 President Clinton Avenue Suite 800 Little Rock, AR 72201

RE: Transfer of Solid Waste Permits to North Arkansas Board of Regional Sanitation

(NABORS)

Permit Numbers: 0249-S1-R2 and 0249-S4

Dear Mr. Phillips:

This letter serves as notification that North Arkansas Board of Regional Sanitation has requested the transfer of permits for the Class 1 and Class 4 Landfills located in Three Brothers, Arkansas. Permits are transferable provided that an administratively complete application is submitted. ADEQ received the permit transfer applications on September 8, 2011 and after review were deemed incomplete.

Attached are the letters sent to NABORS outlining the deficiencies regarding the transfer request. Once these deficiencies have been addressed and resolved, the permits will be transferred to the proposed permittee. ADEQ understands that deficiencies #1 and #3 can only be addressed after sale of the bonds.

If you have any questions, please call Bryan Leamons, P.E. of the Solid Waste Management Division Technical Branch at (501) 682-0602.

Sincerely,

Roger Lawrence Chief, SWMD

cc: Jason Kincade, NABORS

Karen Bassett, Chief Deputy Director ADEQ

Enclosures-Notice of Deficiency Letters



September 16, 2011

North Arkansas Board of Regional Sanitation Attn: Mr. Jason Kincade 1305 Rossi Road Mountain Home, AR 72653

RE: Notice of Deficiency-Request for Permit Transfer NABORS Class 1 Landfill

Permit Number: 0249-S1-R2 AFIN: 03-00051

Document Number: 60892 Cross Reference Number: 60863

Dear Mr. Kincade:

The Arkansas Department of Environmental Quality-Solid Waste Management Division has received and reviewed the request to transfer to above reference permit to North Arkansas Board of Regional Sanitation. After review, the following deficiencies were noted:

- 1. Regulation 22.307(a)(3) requires adequate documentation from the current permittee that the proposed permittee shall have ownership or control of the site for which transfer of permit has been requested. The submittal did not include the appropriate documentation.
- 2. Disclosure statements are not required for governmental entities including federal, state, county, municipal or regional solid waste authorities. It is the Department's understanding that the proposed permittee will consist of two counties and a city, however, this information was not provided in the transfer request. Please provide information regarding the organization and structure of the proposed permittee and a copy of the local agreement.
- 3. Regulation 22.307(a)(5) requires the current and proposed permittees to provide documentation of adequate Financial Assurance in compliance with Chapter 14 of Regulation 22. This information was not provided in the submittal.

Please address the above deficiencies and submit the information requested. If you have any comments or questions, please contact me at (501) 682-0608.

Sincerely,

Maria Matoska

Permit Engineer

Bryan Leamons, P.E.

Engineer Supervisor

cc:

Mayor Tim McKinney, Ozark Mountain Solid Waste District

Karen Bassett, Chief Deputy Director ADEQ

Roger Lawrence, Chief SWMD

Susan Speake, Programs Branch Manager SWMD Gary Meador, District Field Inspector SWMD



September 16, 2011

North Arkansas Board of Regional Sanitation Attn: Mr. Jason Kincade 1305 Rossi Road Mountain Home, AR 72653

RE: Notice of Deficiency-Request for Permit Transfer NABORS Class 4 Landfill

Permit Number: 0249-S4 AFIN: 03-00051

Document Number: 60893 Cross Reference Number: 60862

Dear Mr. Kincade:

The Arkansas Department of Environmental Quality-Solid Waste Management Division has received and reviewed the request to transfer to above reference permit to North Arkansas Board of Regional Sanitation. After review, the following deficiencies were noted:

- 1. Regulation 22.307(a)(3) requires adequate documentation from the current permittee that the proposed permittee shall have ownership or control of the site for which transfer of permit has been requested. The submittal did not include the appropriate documentation.
- 2. Disclosure statements are not required for governmental entities including federal, state, county, municipal or regional solid waste authorities. It is the Department's understanding that the proposed permittee will consist of two counties and a city, however, this information was not provided in the transfer request. Please provide information regarding the organization and structure of the proposed permittee and a copy of the local agreement.
- 3. Regulation 22.307(a)(5) requires the current and proposed permittees to provide documentation of adequate Financial Assurance in compliance with Chapter 14 of Regulation 22. This information was not provided in the submittal.

Please address the above deficiencies and submit the information requested. If you have any comments or questions, please contact me at (501) 682-0608.

Sincerely,

Maria Matoska Permit Engineer Bryan Leamons, P.E. Engineer Supervisor

cc: Mayor Tim McKinney, Ozark Mountain Solid Waste District

Karen Bassett, Chief Deputy Director ADEQ

Roger Lawrence, Chief SWMD

Scott McWilliams, Enforcement Coordinator SWMD

Gary Meador, District Field Inspector SWMD