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Financial Assurance extension - Page County SLF (IDNR Permit No. 73-SDP-01-75P)

1 message

Doug Luzbetak <dluzbetak@hlwengineering.com>

Fri, Oct 20, 2023 at 7:51 AM

To: "Bill Blum [DNR]" <bill.blum@dnr.iowa.gov>

Cc: "Becky Jolly [DNR]" <becky.jolly@dnr.iowa.gov>, Brian Ward <pageland@heartland.net>

Bill,

I am emailing regarding the 2023 financial assurance documentation for the Page County SLF (IDNR Permit No. 73-SDP-01-75P).

On March 17, 2023 we requested that the submission deadline for this facility be extended to May 31, 2023. On May 24, 2023 we requested that the submission deadline for this facility be extended to May 31, 2023. On July 25, 2023 we requested that the submission deadline for this facility be extended to August 31, 2023. On August 23, 2023 we requested that the submission deadline for this facility be extended to October 31, 2023.

The Fiscal Year 2022 audit for the Page County Landfill Association has not been completed and filed with the State Auditor to date. As a result, it is highly unlikely that financial assurance documentation for the landfill will be submitted by the requested extension deadline of October 31, 2023.

By this email, we are requesting an extension until December 31, 2023 for the submission of 2023 Financial Assurance documentation for the Page County SLF. We will certainly strive to make the submittal prior to that date if possible.

Thank you for your consideration of this request. Please let me know if you have any questions,

Doug

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