

Attention Hazardous Waste Generators,

The invoices for the Remedial Action Trust Fund Fee (Superfund Fee) have been mailed out. These fees are due by July 1, 2022. If you would like an electronic copy of the invoice please send a request via email to: [spakes@adeq.state.ar.us](mailto:spakes@adeq.state.ar.us).

DEQ assesses yearly fees based on the information provided in the Annual Report. Descriptions of these fees and their applications are documented in Section 6 of APC&EC Rule 23. The fees are summarized according to this table:

Remedial Action Trust Fund Fee (Superfund Fee)	
Generation Amount Reported	Fee Amount
0 to 29,999	\$0
30,000 to 99,999	\$750
100,000 to 199,999	\$1,500
200,000 to 299,999	\$3,000
300,000 to 399,999	\$5,000
400,000 to 499,999	\$7,500
500,000 or more	\$10,000

Please send check with Invoice Number to:

Arkansas Department of Energy & Environment  
ATTN: Fiscal  
5301 Northshore Dr.  
North Little Rock, AR 72118

Additionally, invoices can be paid via ACH or Wire Transfer:

**BANK OF AMERICA**

Account Name: **Treasurer State of Arkansas**  
Treasury Address: **1401 West Capitol, Suite 275**  
**Little Rock, AR 72201**  
Account Number: **000073828756**  
Wire Routing Number: **026009593**  
ACH Routing Number: **082000073**

It is very important to remember that when you submit funds to the Treasurer's office, you send an email to [help-invoices@adeq.state.ar.us](mailto:help-invoices@adeq.state.ar.us) with information regarding the payment date, invoice number, and amount submitted. This will ensure these funds are transferred into our accounts and applied to your invoice in a timely manner.