

## Recertification Notice of Intent (NOI)

### NPDES General Permit for Construction and Discharge of Uncontaminated Stormwater from a Sanitary Landfill Sediment Pond ARG160000

You must complete, certify, and sign this Recertification Notice of Intent (NOI) form and return it to the Department in order to continue permit coverage under the General Permit ARG160000. You must submit this form **no later than February 28, 2015**. Please keep a copy of this form for your records once completed and signed.

Permit Tracking Number: ARG160026      AFIN: 70-00364

Permittee Name: Waste Corporation of Arkansas, LLC

If any changes need to be made to the information shown below, please update the new information in the corrections section below and/or attach documentation.

	Current Information in ADEQ's Database	Corrections, If Needed
Facility Physical Address:	Union County Recycling and Disposal ✓	
	3083 Smackover Highway ✓	
	El Dorado, AR 71730 ✓	
Facility Mailing Address:	3083 Smackover Highway ✓	
	El Dorado, AR 71730 ✓	
Responsible Official:	Michael Howell ✓	
Responsible Official Email:	mhowell@wcamerica.com ✓	
Cognizant Official:	Michael Roy ✓	
Cognizant Official Email:	mroy@wcamerica.com ✓	
Contact Person:	Mike Howell ✓	
Phone Number:	870-725-3821 ✓	

1. Have you attached an updated disclosure statement?

Yes or No -

2. Is the invoice address the same as the mailing address above?

Yes or No

If "No" please  
provide invoice  
address

#### Outfall Currently Listed in ADEQ's Database\*

Outfall Number	Latitude			Longitude		
001	33°	19'	26.4"	92°	41'	11.1"

\* If a change to the above outfall is needed, please be sure to provide the outfall number, coordinates, and an explanation of the required changes.

Additional Comments:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

I certify that I have read and will comply with all the requirements of the NPDES General Permit ARG160000 for Construction and Discharge of Uncontaminated Stormwater from a Sanitary Landfill Sediment Pond.

Responsible Official Name: Michael Howell  
Responsible Official Title: General Manager  
Responsible Official Signature: [Signature]  
Date: 9/10/2014

Return the NOI form to the address below or send it electronically to: [water.permit.application@adeq.state.ar.us](mailto:water.permit.application@adeq.state.ar.us)

Water Division, General Permits Section  
Arkansas Department of Environmental Quality  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

# Delaware

PAGE 1

*The First State*

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY "WASTE CORPORATION OF ARKANSAS, LLC" IS DULY FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS OF THIS OFFICE SHOW, AS OF THE TWENTY-SECOND DAY OF JANUARY, A.D. 2015.

AND I DO HEREBY FURTHER CERTIFY THAT THE SAID "WASTE CORPORATION OF ARKANSAS, LLC" WAS FORMED ON THE TWENTY-FIRST DAY OF SEPTEMBER, A.D. 2000.

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL TAXES HAVE BEEN PAID TO DATE.

3291243 8300

150085085



  
Jeffrey W. Bullock, Secretary of State  
AUTHENTICATION: 2060212

DATE: 01-22-15

# ARG160000 Checklist

ARG16 0026

☐ New

☒ Renewal

☐ Modification

Landfill Owner Type:

☐ Public

☒ Private

Disclosure Statement:

☐ Yes

☐ N/A (Public)

Secretary of State:

☒

Notice of Intent:

☒

Permit Fee:

☒ N/A (renewal)

Discharges to unnamed trib → Smackover Creek → Ouachita River

HUC: 8040201

Stream Segment: 2D

Ecologically Sensitive Water (ESW): ☒ No

☐ Yes

☐ Distance: \_\_\_\_\_

Extraordinary Resource Water (ERW): ☒ No

☐ Yes

☐ Distance: \_\_\_\_\_

Natural Scenic Waterway (NSW): ☒ No

☐ Yes

☐ Distance: \_\_\_\_\_

Potential Losing Stream:

☒ No

☐ Yes

303(d) Impaired: ☐ No

☒ Yes

☒ Category 5

Waterbody: Smackover Creek

Cause: Zn, D.O., & turbidity

☒ Category 4a

Waterbody: Ouachita River

Cause: Mercury

Hg TMDL for Ouachita River does not mention this permit or any ARG160000.

Sedimentation Pond

New Pond:

☐ No

☐ Yes, NPDES Permit #: \_\_\_\_\_

Const. Statement:

☐ No

☐ Yes

25 Year Storm Capacity:

☐ No

☐ Yes

Dewatering Requirement:

☐ No

☐ Yes

"Basic Industrial" Operator:

☐ No

☐ Yes

Name of Operator: \_\_\_\_\_

License Number: \_\_\_\_\_

Stormwater From Active Portions of Landfill:

☐ No

☐ Yes

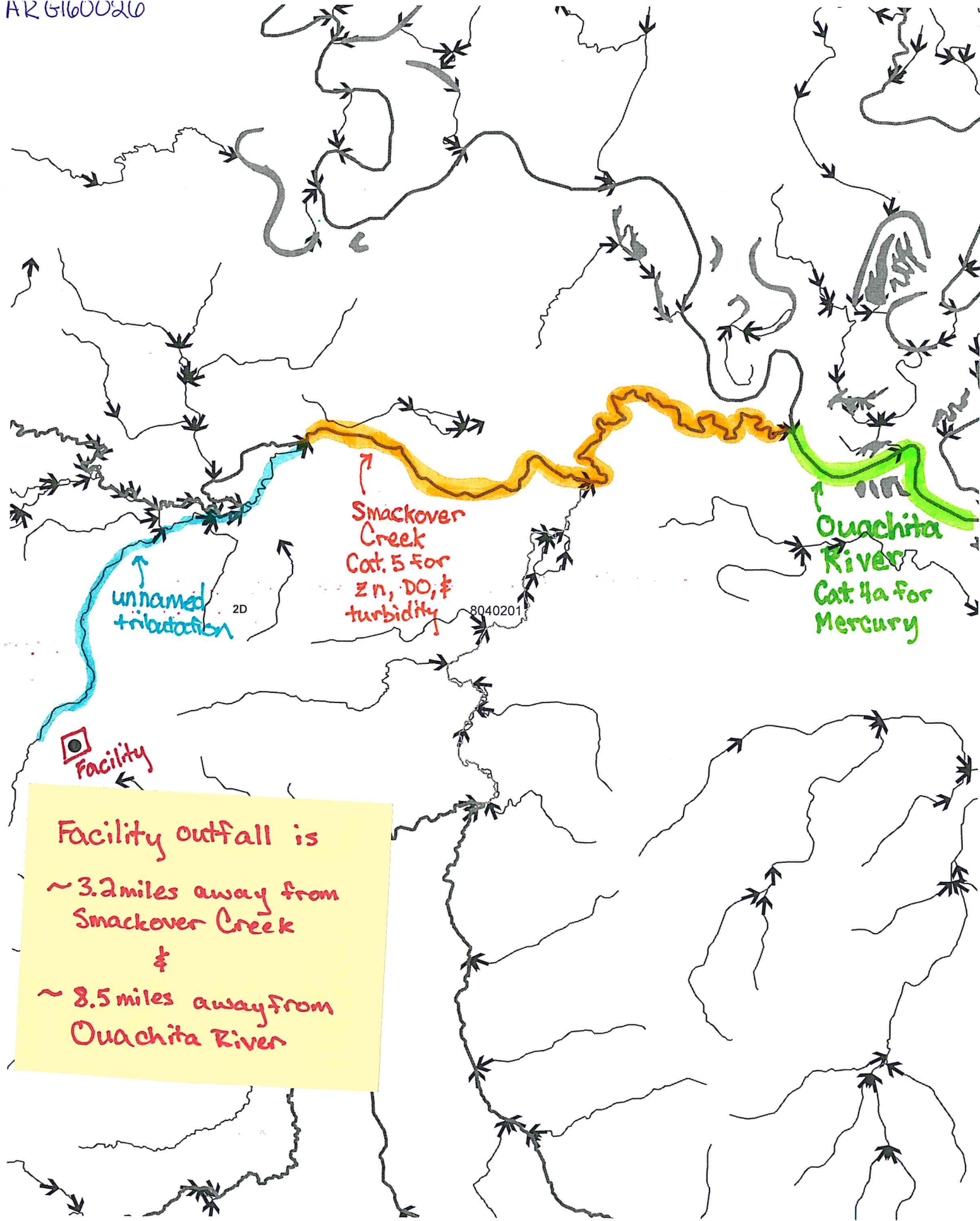
Site Map:

☐ No

☐ Yes

Other Comments: \_\_\_\_\_

Not required for a renewal



Smackover  
Creek  
Cat. 5 for  
Zn, DO, &  
turbidity

Ouachita  
River  
Cat. 4a for  
Mercury

Facility outfall is  
~ 3.2 miles away from  
Smackover Creek  
&  
~ 8.5 miles away from  
Ouachita River



RECEIVED  
FEB 26 2015

Ko 11/14

## ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY DISCLOSURE STATEMENT

### Instructions for the Completion of this Document:

- A. Individuals, firms or other legal entities with no changes to an ADEQ Disclosure Statement, complete items 1 through 5 and 18.
- B. Individuals who never submitted an ADEQ Disclosure Statement, complete items 1 through 4, 6, 7, and 16 through 18.
- C. Firms or other legal entities who never submitted an ADEQ Disclosure Statement, complete 1 through 4, and 6 through 18.

Mail to:  
ADEQ  
DISCLOSURE STATEMENT  
[List Proper Division(s)]  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

Hand Deliver to:  
ADEQ  
DISCLOSURE STATEMENT  
[List Proper Division (s)]  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

1. APPLICANT: (Full Name)

Waste Corporation of Arkansas LLC

2. MAILING ADDRESS (Number and Street, P.O.Box Or Rural Route) :

1330 Post Oak Blvd., 30<sup>th</sup> Floor

3. CITY, STATE, AND ZIPCODE:

Houston, TX 77056

4. (check all that apply.)

- ☐ Individual ☒ Corporate or Other Entity
- ☐ Permit ☐ License ☐ Certification ☐ Operational Authority
- ☐ New Application ☐ Modification ☐ Renewal Application (If no changes from previous disclosure statement, complete number 5 and 18.)
- ☐ Air ☐ Water ☐ Hazardous Waste ☐ Regulated Storage Tank ☐ Mining ☐ Solid Waste
- ☐ Environmental Preservation and Technical Service

5. Declaration of No Changes:

The violation history, experience and credentials, involvement in current or pending environmental lawsuits, civil and criminal, have not changed since the last Disclosure Statement I filed with ADEQ on \_\_\_\_\_

\_\_\_\_\_  
Signature of Individual or Authorized Representative of Firm or Legal Entity  
(Also complete #18.)

6. Describe the experience and credentials of the Applicant, including the receipt of any past or present permits, licenses, certifications or operational authorization relating to environmental regulation. (Attach additional pages, if necessary.)

Applicant is the permit holder and has owned and operated the Union County Landfill (AFIN #70-00364) and the Rolling Meadows Landfill (AFIN #59-00036) since 2001.

7. List and explain all civil or criminal legal actions by government agencies involving environmental protection laws or regulations against the Applicant \* in the last ten (10) years including:

1. Administrative enforcement actions resulting in the imposition of sanctions;
2. Permit or license revocations or denials issued by any state or federal authority;
3. Actions that have resulted in a finding or a settlement of a violation; and
4. Pending actions.

(Attach additional pages, if necessary.)

See supplemental attachment.

\* Firms or other legal entities shall also include this information for all persons and legal entities identified in sections 8-16 of this Disclosure Statement.

8. List all officers of the Applicant. (Add additional pages, if necessary.) - See attached supplemental information.

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

9. List all directors of the Applicant. (Add additional pages, if necessary.) See attached supplemental information.

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

10. List all partners of the Applicant. (Add additional pages, if necessary.) - None

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

11. List all persons employed by the Applicant in a supervisory capacity or with authority over operations of the facility subject to this application.

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

12. List all persons or legal entities, who own or control more than five percent (5%) of the Applicant's debt or equity. *See attached supplemental information*

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

13. List all legal entities, in which the Applicant holds a debt or equity interest of more than five percent (5%).

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

14. List any parent company of the Applicant. Describe the parent company's ongoing organizational relationship with the Applicant.

NAME: WCA Waste Corporation

STREET: 1330 Post Oak Blvd, 30th Floor,

CITY, STATE, ZIP: Houston, TX 77056

Organizational Relationship: See attached supplemental information.

15. List any subsidiary of the Applicant. Describe the subsidiary's ongoing organizational relationship with the Applicant.

NAME: TransLift, LLC

STREET: 1330 Post Oak Blvd, 30th Floor

CITY, STATE, ZIP: Houston, TX 77056

Organizational Relationship: See attached supplemental information.



16. List any person who is not now in compliance or has a history of noncompliance with the environmental laws or regulations of this state or any other jurisdiction and who through relationship by blood or marriage or through any other relationship could be reasonably expected to significantly influence the Applicant in a manner which could adversely affect the environment.

None

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

17. List all federal environmental agencies and any other environmental agencies outside this state that have or have had regulatory responsibility over the Applicant:

None

# 18. VERIFICATION AND ACKNOWLEDGEMENT

The Applicant agrees to provide any other information the director of the Arkansas Department of Environmental Quality may require at any time to comply with the provisions of the Disclosure Law and any regulations promulgated thereto. The Applicant further agrees to provide the Arkansas Department of Environmental Quality with any changes, modifications, deletions, additions or amendments to any part of this Disclosure Statement as they occur by filing an amended Disclosure Statement.

DELIBERATE FALSIFICATION OR OMISSION OF RELEVANT INFORMATION FROM DISCLOSURE STATEMENTS SHALL BE GROUNDS FOR CIVIL OR CRIMINAL ENFORCEMENT ACTION OR ADMINISTRATIVE DENIAL OF A PERMIT, LICENSE, CERTIFICATION OR OPERATIONAL AUTHORIZATION.

State of Arkansas

County of Union

I, Michael Howell, swear and affirm that the information contained in this Disclosure Statement is true and correct to the best of my knowledge, information and belief.

APPLICANT SIGNATURE: Michael Howell

COMPANY TITLE: WCA Waste Corporation

DATE: 2-26-2015

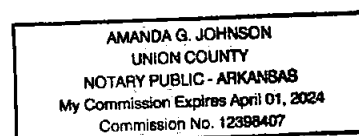
SUBSCRIBED AND SWORN TO BEFORE ME THIS 26<sup>th</sup> DAY OF Feb. 20 15



Amanda G. Johnson  
NOTARY PUBLIC

MY COMMISSION EXPIRES:

April 1, 2024



ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY  
**DISCLOSURE STATEMENT**

Supplemental Information to Question 7

- I. Consent Administrative Order – Waste Corporation of Arkansas, Inc.
  - a. June and July 2003
  - b. The Arkansas Department of Environmental Quality cited Waste Corporation of Arkansas for failure to strictly adhere to various conditions for which it was issued an Air Permits for the Union County Landfill, which violations related to record-keeping deficiencies, non-reporting of an excess methane emission and failure to maintain a comprehensive gas collection system.
  - c. Arkansas Water and Air Pollution Act, §§8-4-203, 8-4-304, 8-4-311. Arkansas Pollution Control and Ecology Commission Regulations Numbers 8, 18 and 19.
  - d. Union County Landfill, 3083 Smackover Highway, El Dorado, AR 71730
  - e. Arkansas Department of Environmental Quality, 8001 National Drive, P.O. Box 8913, Little Rock, AR 72219-8913
  - f. All requirements of the Consent Administrative Order have been satisfied and no appeals are pending.
  
- II. Consent Administrative Order – Waste Corporation of Arkansas, Inc.
  - a. June and July 2003
  - b. The Arkansas Department of Environmental Quality cited Waste Corporation of Arkansas for failure to strictly adhere to various conditions for which it was issued an Air Permits for the Rolling Meadows Landfill, which violations related to record-keeping deficiencies.
  - c. Arkansas Water and Air Pollution Act, §§8-4-203, 8-4-304, 8-4-311. Arkansas Pollution Control and Ecology Commission Regulations Numbers 8, 18 and 19.
  - d. Rolling Meadows Landfill, 1420 Hamric Street, Hazen AR 72064
  - e. Arkansas Department of Environmental Quality, 8001 National Drive, P.O. Box 8913, Little Rock, AR 72219-8913
  - f. All requirements of the Consent Administrative Order have been satisfied and no appeals are pending.

Supplemental Information to Question 8

The officers of the Applicant are as follows:

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY  
DISCLOSURE STATEMENT

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  - c. Arkansas Water and Air Pollution Act, §§8-4-203, 8-4-304, 8-4-311. Arkansas Pollution Control and Ecology Commission Regulations Numbers 8, 18 and 19.
  - d. Rolling Meadows Landfill, 1420 Hamric Street, Hazen AR 72064
  - e. Arkansas Department of Environmental Quality, 8001 National Drive, P.O. Box 8913, Little Rock, AR 72219-8913
  - f. All requirements of the Consent Administrative Order have been satisfied and no appeals are pending.

Supplemental Information to Question 8

The officers of the Applicant are as follows:

<u>Officer</u>	<u>Title</u>	<u>Address</u>
William K. Caesar	President	1330 Post Oak Blvd., 30 <sup>th</sup> Floor, Houston, TX 77056
Joseph J. Scarano, Jr.	Vice President	1330 Post Oak Blvd., 30 <sup>th</sup> Floor, Houston, TX 77056
Christopher Valerian	Vice President	1330 Post Oak Blvd., 30 <sup>th</sup> Floor, Houston, TX 77056
Kevin O'Brien	Regional Vice President	210 W. Bennett Street, Springfield, MO 65807
Michael A. Roy	Vice President & Secretary	1330 Post Oak Blvd., 30 <sup>th</sup> Floor, Houston, TX 77056
Nancy A. Bryant	Vice President	1330 Post Oak Blvd., 30 <sup>th</sup> Floor, Houston, TX 77056
Scott Lukach	Vice President	1330 Post Oak Blvd., 30 <sup>th</sup> Floor, Houston, TX 77056
Antonio Marin	Vice President	1330 Post Oak Blvd., 30 <sup>th</sup> Floor, Houston, TX 77056
Robert Bartee	Vice President	1330 Post Oak Blvd., 30 <sup>th</sup> Floor, Houston, TX 77056
Robert Mecchi	Vice President	1330 Post Oak Blvd., 30 <sup>th</sup> Floor, Houston, TX 77056

*Supplemental Information to Question 9*

The Managers of the Applicant are as follows:

<u>Name</u>	<u>Title</u>	<u>Address</u>
William K. Caesar	President & Manager	1330 Post Oak Blvd., 30 <sup>th</sup> Floor, Houston, TX 77056
Joseph J. Scarano, Jr.	Vice President & Manager	1330 Post Oak Blvd., 30 <sup>th</sup> Floor, Houston, TX 77056
Michael A. Roy	Vice President, Secretary & Manager	1330 Post Oak Blvd., 30 <sup>th</sup> Floor, Houston, TX 77056

*Supplemental Information to Question 11*

<u>Name</u>	<u>Title</u>	<u>Address</u>
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*Supplemental Information to Question 12*

<u>Name</u>	<u>Percent Owned</u>	<u>Address</u>
WCA Waste Systems, Inc.	100% (directly)	1330 Post Oak Blvd., 30 <sup>th</sup> Floor, Houston, TX 77056
WCA Holdings Corporation	100% (indirectly)	1330 Post Oak Blvd., 30 <sup>th</sup> Floor, Houston, TX 77056
WCA Waste Corporation	100% (indirectly)	1330 Post Oak Blvd., 30 <sup>th</sup> Floor, Houston, TX 77056
Cod Intermediate, LLC	100% (indirectly)	125 West 55 <sup>th</sup> Street, 15 <sup>th</sup> Floor, New York NY 10019
Cod Midco, LLC	100% (indirectly)	125 West 55 <sup>th</sup> Street, 15 <sup>th</sup> Floor, New York NY 10019
Cod Holdings, LLC	100% (indirectly)	125 West 55 <sup>th</sup> Street, 15 <sup>th</sup> Floor, New York NY 10019
Macquarie Infrastructure Partners II International, L.P.	50.7% (indirectly)	125 West 55 <sup>th</sup> Street, 15 <sup>th</sup> Floor, New York NY 10019
Macquarie Infrastructure Partners II Domestic, L.P.	41% (indirectly)	125 West 55 <sup>th</sup> Street, 15 <sup>th</sup> Floor, New York NY 10019
WCA Co-Investment SPV, LLC	8.3% (indirectly)	11 Madison Avenue, New York, NY 10010

*Supplemental Information to Question 13*

<u>Name</u>	<u>Percent Owned</u>	<u>Address</u>
TransLift, LLC	100% (directly)	1330 Post Oak Blvd., 30 <sup>th</sup> Floor, Houston, TX 77056



Supplemental Information to Question 14

WCA Waste Corporation is a vertically integrated solid waste management company that owns and operates 21 landfills and 16 transfer stations in 10 states. Applicant is a wholly-owned subsidiary of WCA Waste Corporation, which provides management, accounting, safety, human resources, information technology, operational, compliance and legal support services to Applicant and its other operating subsidiaries and solid waste management operations.

Supplemental Information to Question 15

TransLift, LLC is a wholly-owned subsidiary of Applicant that operates a solid waste collection and hauling operation that is based in North Little Rock, Arkansas.

Smackover Hwy.  
orado, AR 71730

LITTLE ROCK AR 727

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Water Divis

A. D. E. Q

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North hit