| Permit 1 | Number: A | RR000231 | |
|-------------|------------|----------|---|
| AFIN | 72-00 | 144 | |
| Industri | al Sector: | | _ |

DMR Review Form

| Annual Report Re | cceived? | Yes | ☐ No | | |
|---------------------|---------------------------|--------|------------|-----------|--------|
| Are All Parameter | rs Okay? | Yes | ☐ No | | |
| Parameters exceed | ding the benchmark values | : | | | |
| Pollutant | Reported Value | Benchn | nark Value | Outfall # | Period |
| | discherge | | | | |
| <u> </u> | | _ | | | |
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| | | - | | | |
| | | | | | |
| Engineer Signature | Duylo e/Date | | | | |
| • | | | | | |
| Date information v | was entered into database | | | | |
| | 1-3-12 | | | | |
| Date letter was cor | -3-12 mpleted | | | | |

F32 VF

Arkansas Department of Environmental Quality (ADEQ) 5301 Northshore Drive North Little Rock, AR 72118-5317

Industrial Stormwater General Permit (ARR000000) Annual Report Form

| | <u>/ / / </u> | |
|--|---|--|
| Permit No. ARR00 <u>0231</u> | _ | |
| Permittee Name: Waste Management of Arkansas | | |
| Facility Name: Waste Management-Eco Vista Landfill | | |
| Facility Physical Address (<u>not</u> mailing address): 2210 Waste Management Drive | | |
| Facility City: Springdale | Zip Code: 72762 | |

| Facility Contact Name: Blake Small | Title: Landfill Manager | | | |
|--|-------------------------|--|--|--|
| Facility Contact Phone Number: 479 361-2069 | Facility Contact Email: | | | |
| Reporting Period: January 1 st to December 31 st 2011 (Year) | | | | |

This Form may be used to submit your annual report to ADEQ. All facilities must submit a signed annual report each year on or before **January 31st**. DMRs for each monitored outfall must be submitted with the annual report. Retain a copy of your submitted report onsite.

1. Benchmarks Exceeded

JT 23075

2. Evaluations and Inspections

Facilities are required to complete a minimum of 4 visual site inspections and 1 comprehensive site compliance evaluation per year. Please include the dates of these inspections below. If more than the minimum number of inspections and evaluations were completed, please just include dates for 4 visual site inspections and 1 comprehensive site compliance evaluation.

| Visual Site Inspection #1 Date | 2/24/11 |
|---|----------|
| Visual Site Inspection #2 Date | 5/16/11 |
| Visual Site Inspection #3 Date | 8/9/11 |
| Visual Site Inspection #4 Date | 10/24/11 |
| Comprehensive Site Compliance Evaluation Date | 12/28/11 |

JAN 25 2012 Kn 4:11

3. Stormwater Problems Identified At the Facility

Instructions: Based on the best available information, briefly describe any potential or actual stormwater pollution problem(s) you identified during the previous calendar year (Jan 1st – Dec 31st) comprehensive site evaluation and quarterly visual site inspections.

- Sources of available information may also include (but may not be limited to): SWPPP reviews, audits made by consultants or providers of technical assistance, inspection reports or other notification made by federal/state/local authorities, visual observations, and/or your facility's monthly site inspections (self-inspections).
- For each problem identified, provide the date you discovered the problem (estimate if necessary).
- Do not include problems discovered through stormwater sampling. This information is covered in Section 4.
- If no problems were identified, put N/A for Not Applicable.

| Date Problem Discovered: N/A Describe the Problem: | |
|--|--|
| Date Problem Discovered: N/A Describe the Problem: | |
| Date Problem Discovered: N/A Describe the Problem: | |
| Date Problem Discovered: N/A Describe the Problem: | |

4. Corrective Actions Planned or Taken

| Instructions: Complete this section for each pollutant parameter (e.g., turbidity, copper) that exceeded a benchmark during the previous calendar year (Jan – Dec). If the parameter benchmark value is exceeded, the facility must investigate the cause of each parameter exceedance and determine a corrective action plan. To do this, indicate below in which sampling period an exceedance occurred. If more than one sample was taken at a sample location, indicate all sample results that exceeded the benchmark. Note: If the facility exceeded the benchmark for more than one parameter (e.g., turbidity & zinc), make additional copies of Section 4 and complete one for each parameter. | | | | |
|---|--|--|--|--|
| Pollutant Parameter: benchmark was exceed that apply): | eded during the following sampling period (check all 2 nd Sampling Period (July-December) | | | |
| | chmark_summarize below any corrective actions plan | | | |
| | | | | |
| | | | | |
| | | | | |
| | nmark summarize any corrective actions plan initiated to been completed. Identify the date you expect to | | | |
| | | | | |
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| | | | | |

5. Are the DMRs included with this report? Yes No 🗌

6. Certification by Permittee

"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."

| Paula Carboni | Market Area Environmental Manager | 1-25-12 |
|---------------|-----------------------------------|---------|
| Printed Name | Title | Date |
| Signature* | D Non | |

- * Federal regulations require this report to be signed by the following person, or a duly authorized representative:
 - A. In the case of corporations, by a principal executive officer of at least the level of vice president.
 - B. In the case of a partnership, by a general partner of a partnership.
 - C. In the case of sole proprietorship, by the proprietor.
 - D. In the case of a municipality, state, federal, or other public facility: by either a principal executive officer or ranking elected official.

A person is a duly authorized representative only if:

- 1. The authorization is made in writing by a person described above and submitted to ADEQ.
- 2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters

Please return the signed document to the address below. Make sure you retain a copy for your records.

Arkansas Department of Environmental Quality Water Division, General Permits Section 5301 Northshore Dr.
North Little Rock, AR 72118
Water.Permit.Application@adeq.state.ar.us

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY STORMWATER DISCHARGE MONITORING REPORT

| (DMR) | i |
|-------|---|
| (~~ | |

| PERMIT NUMBER: ARR000231 | | PERMITTEE NAME: | Waste Management of Arkansas | |
|------------------------------|----------------|----------------------------|---------------------------------|--------|
| 3 | | FACILITY PHYSICAL ADDRESS: | 2210 Waste Management Drive | |
| | | | Springdale, AR | |
| INDUSTRIAL L1 SECTOR: | OUTFALI NO: | REPORT YEAR: | TING 2011 | |
| | | | | |
| PARAMETER | Benchmark | QUALITY OR CO | NCENTRATION | UNITS |
| | Value | JANUARY-JUNE | JULY-DECEMBER | 011110 |
| Chemical Oxygen Demand (COD) | 120 | | | mg/L |
| Total Suspended Solids (TSS) | 100 | | | mg/L |
| Oil and Grease (O&G) | 15 | | | mg/L |
| рН | 6.0-9.0 | | | S.U. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Sampling Period: | J | ANUARY-JUNE JUL | Y-DECEMBER | |

| Sampling Period: | JANUARY-JUNE | JULY-DECEMBER | |
|--------------------------------------|--------------|---------------|---------|
| Date of Storm Event Sampled: | | | |
| Duration of Event: | | | hours |
| Estimate of Rainfall Event: | | | inches |
| Time Since Last Measurable Event: | | | days |
| Estimate of Total Discharged Volume: | | | gallons |

Comments: All stormwater flows into ponds permitted through the Sanitary Landfill General Permit, ARG160045. Due to a large stormwater capacity through a series of ponds and wetlands, only one discharge occurred in May of 2011.

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.

Signature & Date

Paula Carboni, Market Area Environmental Manager Printed Name & Title of Official