Arkansas Department of Environmental 72-00144 Permit No. ARR000231 Quality (ADEQ) Permittee Name: Waste Management of Arkansas 5301 Northshore Drive Facility Name: Waste Management - Eco-Vista North Little Rock, AR 72118-5317 Landfill Facility Physical Address (not mailing address): Industrial Stormwater General Permit 2210 Waste Management Drive (ARR000000) Annual Report Form Zip Code: 72762 Facility City: Springdale Facility Contact Name: Lee Tharp Title: District Manager Facility Contact Phone Number: 479-576- | Facility Contact Email: 2776 Reporting Period: January 1st to December 31st 2012 (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

Did the facility exceed the benchmark for any parameter during the previous calendar year (Jan 1 st – Dec 31 st)? Note : If a parameter was sampled at a discharge point more than once then all the samples needs to be reported and evaluated individually:
Yes
No 🗵 - Complete Section 2, 3, 5 and 6.
Include any additional comments here:
Stormwater at the facility is directed through a series of ponds that are covered under the Sanitary Landfill General Permit, ARG160045. ARG160045 requires monthly reporting on discharges. Therefore, additional sampling is not conducted.

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	1/17/12
Visual Site Inspection #2 Date	5/9/12
Visual Site Inspection #3 Date	9/18/12
Visual Site Inspection #4 Date	11/15/12
Comprehensive Site Compliance Evaluation Date	10/15/12-facility records were reviewed during the month of October by corporate environmental.



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:	

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: No benchmarks were exceeded during the following sampling period (check all that apply): ☐ 1 st Sampling period (January-June) ☐ 2 nd Sampling Period (July-
December)
For the each pollutant parameter exceeding the benchmark_summarize below any corrective actions plan completed during the previous calendar year and include the dates you completed the corrective actions.
For the each pollutant parameter exceeding the benchmark summarize any corrective actions plan initiated during the previous calendar year, but have not yet been completed. Identify the date you expect to complete corrective actions.

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."

Lee Tharp	District Manager	1/22/13	U)	E (C)	5	\mathbb{V}	
Printed Name	Title	Dete	M	JAN	98	2013	
Signature*	<u> </u>		Ш	JMN	<i>2,</i> 0	2013	الا
* Federal regulations require	this report to be sign	ad by the following	Ву	rc on	~ ~ ~	didir	

- * 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:

- The authorization is made in writing by a person described above and submitted to ADEQ.
- 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)

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PERMIT NUMBER: ARR00023	1	PERMITTEE NAME:	Waste Managen	nent of Arkansas		
FACILITY Waste Management of Arkansas- NAME: Eco-Vista Landfill		FACILITY PHYSICA ADDRESS:	2210 Waste Management Driv			
			Springdale, 72762			
NDUSTRIAL L1 SECTOR:	OUTFALI NO:	001 REPO YEAR	RTING 2012			
PARAMETER	Benchmark	QUALITY OR	CONCENTRATION	UNITS		
	Value	JANUARY-JUNE	JULY-DECEM			
Chemical Oxygen Demand (COD)	120	N/A	N/A	mg/L		
Total Suspended Solids (TSS)	100	N/A	N/A	mg/L		
Oil and Grease (O&G)	15 N/A		N/A	mg/L		
Н	6.0-9.0	N/A	N/A	S.U.		
Sampling Period:	J.	ANUARY-JUNE JU	LY-DECEMBER			
Date of Storm Event Sampled:		N/A	N/A			
Duration of Event:		N/A	N/A	hours		
Estimate of Rainfall Event:		N/A	N/A	inches		
Time Since Last Measurable Ever		N/A	N/A	days		
Estimate of Total Discharged Vol	ume:	N/A	N/A	gallons		
Comments: Facility stormwater the ARG160045 permit. There I CERTIFY UNDER PENALTY OF WITH THE INFORMATION SU	fore no sam FLAW THAT FBMITTED H	pling is conducted un I HAVE PERSONALLY IEREIN; AND BASED	der the IGP. 'EXAMINED AND A	AM FAMILIAR Y OF THOSE		

OF FINE AND IMPRISONMENT.

Lee Tharp, District Manager

Printed Name & Title of O

Permit N	Jumber: A	RR00	023	<u> </u>
AFIN _	12-00	Pric		
Industria	l Sector:			

DMR Review Form

Pollutant	Reported Value	Benchmark Value	Outfall #	Period
no discl	range Muo	uch stomu	ata-	1 st or 2 nd
outfo	ill 3 only	MRG160045 ow	Pall	1 st or 2 nd
	,			1 st or 2 nd
				1 st or 2 ^{no}
ч				1 st or 2 nd
		-		1 st or 2 ^{no}
				1 st or 2 nd
				1 st or 2 nd
				1^{st} or 2^{nc} 1^{st} or 2^{nc}
				1 01 2
Jumo	allmple 1-	29.13 Chec	K ARG	Coord

Date letter was completed