

Recertification Notice of Intent (NOI)
Landfill Sediment Pond Discharge General Permit 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 January 31, 2020.** Please keep a copy of this form for your records once completed and signed.

Permit Tracking Number: ARG160028 AFIN: 59-00036
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 Address:	Rolling Meadows Landfill, Inc. 1420 Hamric Road Hazen, AR 72064	
Responsible Official:	Todd Phillips	David Bahrenburg
Responsible Official Email:	tphillips@wcamerica.com	bahrenburg@wcamerica.com
Cognizant Official:	Sherry Free, Clerk	Todd Phillips
Cognizant Official Email:	sfree@wcamerica.com	tphillips@wcamerica.com
Contact Person:	Todd Phillips	
Contact Email:	tphillips@wcamerica.com	
Phone Number	870-235-4001	870-255-4001

1. Are the mailing and invoice addresses the same? Yes ☒ No ☐ N/A ☐

If "No" please provide invoice address → _____

2. Have you attached an updated disclosure statement*? Yes ☒ No ☐ N/A ☐

** A disclosure statement IS NOT required for Governmental entities, consisting only of subdivisions or agencies of the federal government, agencies of the state government, counties, municipalities, or duly authorized regional solid waste authorities as defined by law. This does not include improvement districts or any other subdivision of government which is not specifically instituted by an act of the General Assembly.*

Outfall Currently Listed in ADEQ's Database**

Outfall 001: Latitude: 34° 51' 0.84" N; Longitude: 91° 35' 13.23" W

** Only one outfall may be listed. If a change to the above outfall is needed, please be sure to provide the correct 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 renewal Landfill Sediment Pond Discharge General Permit (ARG160000).

Responsible Official Name: David Bahrenburg Responsible Official Title: Senior District Manager

Responsible Official Signature:  Date: 1-22-2020

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

Office of Water Quality, Permits Branch
Arkansas Department of Environmental Quality
5301 Northshore Drive
North Little Rock, AR 72118-5317

**REQUEST FOR CHANGE OF AUTHORIZATION
(CERTIFICATION AND SIGNATORY REQUIREMENTS)**

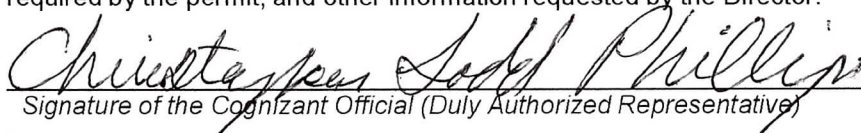
NPDES Permit Number: ARG160028

Facility Name: Rolling Meadows Landfill

Type of Change: ☒ New Cognizant Official (or duly authorized representative) (sections 1 and 2)
(check one) ☐ New Responsible Official (complete section 2 only)
☒ Both (sections 1 and 2)
☐ Additional Cognizant Official (or duly authorized representative) (sections 1 and 2)

1. **NEW COGNIZANT OFFICIAL** (or duly authorized representative) (See 122.22(b); the individual, authorized by the ranking official in writing, as **having responsibility for the overall operation** of the regulated facility or activity responsibility, or having overall responsibility for environmental matters for the company.)

The ranking official hereby designates the following **individual** as the cognizant official, (duly authorized representative), for signing the permit required reports, etc., including Discharge Monitoring Reports (DMR) required by the permit, and other information requested by the Director:



Signature of the Cognizant Official (Duly Authorized Representative)

Christopher Todd Phillips

Name (First Name, MI, Last Name) Typed or Printed

1420 Hamric Road

Hazen, AR 72064

Mailing Address

City, State, and Zip

District Manager

(O/U) 235-4001

Title

A/C

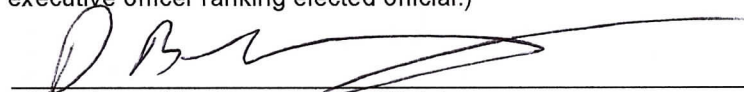
Phone

Fax

Email Address: tphillips@wcamerica.com

By signature below, the responsible official certifies that the above named **individual** is qualified to act as the duly authorized representative under the provisions of 40 CFR 122.22(b).

2. **RESPONSIBLE OFFICIAL** (**Note:** The responsible official is the person authorized to sign the permit application i/a/w 40 CFR 122.22(a). For a Corporation: it is the responsible corporate officer. Partnership or Sole Proprietorship: the general partner or proprietor. Municipality, State, Federal or other Public Agency: the principal executive officer ranking elected official.)



Signature of the Responsible Official

Date

1-22-2020

David Bahrenburg

Name (First Name, MI, Last Name) Typed or Printed

1001 South Rockwell Ave.

Oklahoma City, OK 73128

Mailing Address

City, State, and Zip

Senior District Manager

(405) 709-1915

Title

A/C

Phone

Fax

Email Address: bahrenburg@wcamerica.com

Certification: I certify under penalty of law that this document and all attachments were prepared under my direct 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.

Will the Responsible Official also be the person signing submittals?

☐ Yes

☒ No

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

5301 NORTHSHORE DRIVE / NORTH LITTLE ROCK / ARKANSAS 72118-5317 / TELEPHONE 501-682-0744 / FAX 501-682-0880

www.odeq.state.ar.us

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.

If Not Submitting by ePortal, Mail Original 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. 7th Floor

3. CITY, STATE, AND ZIPCODE:

Houston, Texas 77056

4a. Applicant Type:

☐ Individual ☒ Corporate or Other Entity

4b. Reason for Submission:

☐ Permit ☐ License ☐ Certification ☐ Operational Authority

☐ New Application ☐ Modification ☒ Renewal Application (If no changes from previous disclosure statement, complete number 5 and 18.)

4c. Programs:

☐ Air ☒ Water ☐ Hazardous Waste ☐ Regulated Storage Tank ☐ Mining ☐ Solid Waste ☐ Used Tire Program

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 that was filed with ADEQ on _____

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. See supplemental attachment for Item 14.

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.)

NAME: _____ TITLE: See Attached Supplemental Information

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.)

NAME: _____ TITLE: See Attached Supplemental Information

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.)

NAME: _____ TITLE: None

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: See Attached Supplemental Information

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.

NAME: _____ TITLE: See Attached Supplemental Information

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: See Attached Supplemental Information

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. 7th Floor

CITY, STATE, ZIP: Houston, Texas 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., 7th Floor

CITY, STATE, ZIP: Houston, Texas 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 law 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.

NAME: None 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

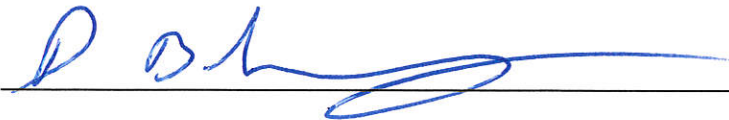
The Applicant agrees to provide any other information the director of the Arkansas Department of Environmental Quality may require at any time to comply with the provisions of the Disclosure Law and any regulations promulgated thereto. The Applicant further agrees to provide the Arkansas Department of 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.

COMPLETE THIS SECTION ONLY IF SUBMITTING OTHER THAN BY EPORTAL:

I, David Bygrenburg, 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 fines and imprisonment for knowing violation.

APPLICANT
SIGNATURE:



TITLE:

Sr District Manager

DATE:

11-20-2020

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY
DISCLOSURE STATEMENT

Supplemental Information to Question 8

The officers of the Applicant are as follows:

<u>Officer</u>	<u>Title</u>	<u>Address</u>
Patrick Dovigi	President	100 New Park Place #500 Vaughan, Ontario LK4 0H9
Luke Pelosi	Vice President & Treasurer	100 New Park Place #500 Vaughan, Ontario LK4 0H9
Mindy Gilbert	Vice President & Secretary	100 New Park Place #500 Vaughan, Ontario LK4 0H9
Matt Spencer	Assistant Vice	1330 Post Oak Blvd., 7 th Floor Houston, TX 77056

Supplemental Information to Question 9

Applicant is a member-managed limited liability company and its sole member is WCA Waste Systems, Inc. The directors of WCA Waste Systems, Inc. are as follows:

<u>Director</u>	<u>Address</u>
Patrick Dovigi	100 New Park Place #500 Vaughan, Ontario LK4 0H9
Luke Pelosi	100 New Park Place #500 Vaughan, Ontario LK4 0H9
Mindy Gilbert	100 New Park Place #500 Vaughan, Ontario LK4 0H9

Supplemental Information to Question 11

The following persons have supervisory capacity or authority over the operations of the facility subject to the application

<u>Officer</u>	<u>Title</u>	<u>Address</u>
David Bahrenburg	Senior District Manager	1420 Hamric Road Hazen, AR 72064
Todd Phillips	District Landfill Manager	1420 Hamric Road Hazen, AR 72064

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., 7 th Floor, Houston, TX 77056
WCA Holdings Corporation	100% (indirectly)	1330 Post Oak Blvd., 7 th Floor, Houston, TX 77056

WCA Waste Corporation	100% (indirectly)	1330 Post Oak Blvd., 7 th Floor, Houston, TX 77056
Gadus Intermediate, LLC	100% (indirectly)	100 New Park Place #500, Vaughan, Ontario LK4 0H9
Gadus Holdings Corporation	100% (indirectly)	100 New Park Place #500, Vaughan, Ontario LK4 0H9
GFL Environmental Inc.	100% (indirectly)	100 New Park Place #500, Vaughan, Ontario LK4 0H9

Supplemental Information to Question 13

Name	Percent Owned	Address
TransLift, LLC	100% (directly)	1330 Post Oak Blvd., 7 th Floor, Houston, TX 77056

Supplemental Information to Question 14

Effective October 1, 2020, GFL Environmental Inc. ("GFL") acquired WCA Waste Corporation and became the top-tier parent company of Applicant. Headquartered in Toronto, Ontario and listed on the New York Stock Exchange, GFL is the fourth largest diversified environmental services company in North America, providing a comprehensive line of non-hazardous solid waste management, infrastructure & soil remediation and liquid waste management services through its platform of facilities across Canada and in 23 states in the United States. Across its organization, GFL has a workforce of more than 11,500 employees and provides its broad range of environmental services to more than 135,000 commercial and industrial customers and its solid waste collection services to more than 4 million households.

Supplemental Information to Question 15

TransLift, LLC is a wholly-owned subsidiary of Applicant that previously operated a solid waste collection and hauling operation that is based in North Little Rock, Arkansas, which has been melded into the operations of Applicant and no longer conducts any operations.