| ADEO  | WATER DIVISION COMPLAINT REPORT |   |   |                         |  |
|---|---------------------------------|---|---|-------------------------|--|
| ADEQ  | AFIN: <b>30-00015</b>           |   | PERMIT #: AR0                               | 044105                  |  |
|   | COUNTY: 30 Hot \$               | . •   | PDS #: <b>023109</b>                        |                         |  |
| ARKANSAS Department of Environmental Quality  |                                 |   | T: <b>34.383065</b> LONG: <b>-92.726646</b> |                         |  |
| □ Discharge Site / ☐ General Area / □ Entrance  COMPLAINANT NAME: □ COMPLAINT AGAINST:  |                                 |   |   |                         |  |
| Anonymous   |                                 | Flakeboard America Limited  |   |                         |  |
| MAILING ADDRESS:  |                                 | site ADDRESS: 1275 Willamette Ro  | hed   |                         |  |
| CITY, STATE, ZIP:   |                                 | MAILING ADDRESS:  | au  |                         |  |
| PHONE & EXT: / FAX:   |                                 | CITY, STATE, ZIP:   |   |                         |  |
| /<br>EMAIL:   |                                 | Malvern AR 72104 PHONE & EXT: / FAX:  |   |                         |  |
|   |                                 | 501-337-1594 /  |   |                         |  |
| RESPONSE REQUESTED BY COMPLAINANT: ***  |                                 | mike.rhodes@arauco-na.com   |   |                         |  |
| HOW WAS COMPLAINT RECEIVED BY ADEQ: <b>WEB</b>  |                                 | ADEQ = ADEQ Personnel   EML = E-Mail   FAX = Fax   LTR = Letter PERS = Personal Contact   PHON = Telephone   WEB = ADEQ Website |   |                         |  |
| PERSON RECEIVING REPORT:  | DATE:<br>10/9/2017              | SUPERVISOR REFERRAL:  Clark Baker   | 74 - Tolophono   True                       | DATE: 10/9/2017         |  |
| MEDIA SUPERVISOR REFERRAL:  | DATE:                           | RECEIVING INSPECTOR: (ID & Name) 97072 Keith Waters   |   | DATE: 10/9/2017         |  |
| DETAILED DESCRIPTION OF COMPLAINT   |                                 |   |   |                         |  |
| Oil release in pond/stream adjacent to mill.  |                                 |   |   |                         |  |
| DETAILED LOCATION   |                                 |   |   |                         |  |
| GPS listed above, Google Earth image attached   |                                 |   |   |                         |  |
| PREVIOUS COMPLAINTS: No DATE(S):  |                                 |   |   |                         |  |
| FOLLOW-UP ON COMPLAINT  |                                 |   |   |                         |  |
| NUMBER OF SITE VISITS: 1 DATES: FIRST 10/20/2017 SECOND THIRD   |                                 |   |   |                         |  |
| PHOTOS TAKEN: Yes DISCHARGE TO WATER OF THE STATE: Yes SAMPLES COLLECTED: No  |                                 |   |   |                         |  |
| NAME OF WATERBODY: Unnamed tributary to Big Creek.  |                                 |   |   |                         |  |
| FAYETTEVILLE SHALE RELATED: No  | FAYETTEVILLE SH.                | ALE VIOLATION   | IS: No                                      |                         |  |
| INVESTIGATION & ACTION TAKEN  |                                 |   |   |                         |  |
| I investigated the above referenced complaint on 10/20/2017. There was a release of waste water from the pumping of the sump area of the press. Please refer to reconnaissance report PDS # 100017 for further details. |                                 |   |   |                         |  |
| REFERRED: *** TO WHOM: <b>N/</b>  | econnaissance repo              | DATE REFERE   |   |                         |  |
| RESPONSE TRACKING   |                                 |   |   |                         |  |
| RESPONSE REQUESTED:   |                                 | T   |   | ^ TE                    |  |
| *** RES   | SPONSE PROVIDED                 |   |   |                         |  |
| BY WHOM?(ID and Name):  |                                 | ASSIGNED TO? (ID and Name):   |   |                         |  |
| RESPONSE COMMENT:   |                                 |   |   |                         |  |
| Keith Votor   |                                 |   |   | DATE: <b>10/26/2017</b> |  |
| INSPECTOR: Keith Waters   |                                 |   |   |                         |  |
| Clark Baker   |                                 |   |   | DATE: <b>11/7/2017</b>  |  |
| SUPERVISOR: Clark Baker   |                                 |   |   | D/(( L. 11/1/2011       |  |

Figure 1: Google Earth image of complaint area.

