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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                            | <b>WATER DIVISION COMPLAINT REPORT</b>                                                                                                                                                                                                                                                                                   |                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                            | AFIN: 20-00017                                                                                                                                                                                                                                                                                                           | PERMIT #: AR0047503           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                            | COUNTY: 20 Dallas                                                                                                                                                                                                                                                                                                        | PDS #: 024475                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                            | GPS LOCATION: LAT: 33.076997 LONG: -92.553487<br><input type="checkbox"/> Discharge Site / <input type="checkbox"/> General Area / <input checked="" type="checkbox"/> Entrance                                                                                                                                          |                               |
| COMPLAINANT NAME:<br><b>Anonymous</b><br>MAILING ADDRESS:<br><br>CITY, STATE, ZIP:<br><br>PHONE & EXT: / FAX: /<br><br>EMAIL:<br><br>RESPONSE REQUESTED BY COMPLAINANT:<br><b>No</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                            | COMPLAINT AGAINST:<br><b>Idaho Timber of Carthage, LLC</b><br>SITE ADDRESS:<br><b>322 N Oak Street Carthage, AR</b><br>MAILING ADDRESS:<br><b>P.O. Box 37</b><br>CITY, STATE, ZIP:<br><b>Carthage AR 71725</b><br>PHONE & EXT: / FAX:<br><b>870-254-2213 / 870-254-2212</b><br>EMAIL:<br><b>jpeaslee@idahotimber.com</b> |                               |
| HOW WAS COMPLAINT RECEIVED BY ADEQ: <b>PHON</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                            | ADEQ = ADEQ Personnel   EML = E-Mail   FAX = Fax   LTR = Letter<br>PERS = Personal Contact   PHON = Telephone   WEB = ADEQ Website                                                                                                                                                                                       |                               |
| PERSON RECEIVING REPORT:<br><b>Jason Bolenbaugh</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | DATE:<br><b>9/12/2018</b>                  | SUPERVISOR REFERRAL:<br><b>Kerri McCabe</b>                                                                                                                                                                                                                                                                              | DATE:<br><b>9/12/2018</b>     |
| MEDIA SUPERVISOR REFERRAL:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | DATE:                                      | RECEIVING INSPECTOR: (ID & Name)<br><b>101531 Michael Young</b>                                                                                                                                                                                                                                                          | DATE:<br><b>9/12/2018</b>     |
| <b>DETAILED DESCRIPTION OF COMPLAINT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                            |                                                                                                                                                                                                                                                                                                                          |                               |
| As recorded by J. Bolenbaugh, Branch Manager:<br><br>"I spoke to a caller/complainant today that said Idaho Timber is opening a valve on their recirculation ponds and discharging to the ditch. He is concerned about the discharge quality and the nearby residents. I don't know about the layout and if I remember correctly you are familiar with this facility but he did want this taken as a complaint."                                                                                                                                                                                                                                                                                                                                                                              |                                            |                                                                                                                                                                                                                                                                                                                          |                               |
| <b>DETAILED LOCATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                            |                                                                                                                                                                                                                                                                                                                          |                               |
| See GPS coordinates above.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                            |                                                                                                                                                                                                                                                                                                                          |                               |
| PREVIOUS COMPLAINTS: <b>Yes</b> DATE(S): <b>9/18/2015</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                            |                                                                                                                                                                                                                                                                                                                          |                               |
| <b>FOLLOW-UP ON COMPLAINT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                            |                                                                                                                                                                                                                                                                                                                          |                               |
| NUMBER OF SITE VISITS: <b>0</b> DATES: FIRST <b>9/13/2018</b> SECOND THIRD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                            |                                                                                                                                                                                                                                                                                                                          |                               |
| PHOTOS TAKEN: <b>Yes</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DISCHARGE TO WATER OF THE STATE: <b>No</b> |                                                                                                                                                                                                                                                                                                                          | SAMPLES COLLECTED: <b>***</b> |
| NAME OF WATERBODY:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                            |                                                                                                                                                                                                                                                                                                                          |                               |
| FAYETTEVILLE SHALE RELATED: <b>No</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                            | FAYETTEVILLE SHALE VIOLATIONS: <b>No</b>                                                                                                                                                                                                                                                                                 |                               |
| <b>INVESTIGATION &amp; ACTION TAKEN</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                            |                                                                                                                                                                                                                                                                                                                          |                               |
| On September 13, 2018 at 15:20, I contacted Idaho Timber of Carthage, LLC General Manager, John Peaslee. Mr. Peaslee stated that there have been no discharges from the recirculation ponds at Outfalls 001 and 002 and was unaware of any other compliance issues. He stated that he would return my phone call promptly after talking to other staff.                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                            |                                                                                                                                                                                                                                                                                                                          |                               |
| On September 13, 2018 at 15:35, Mr. Peaslee contacted me to inform me that the ditch that recirculates water to the wet-deck was valve operated and viewable from the outside of the facility; however, there is no water discharged offsite. I requested he supply a photo of the location and he provided it promptly. Along with the photo, the following information was supplied: "As you can see in the first picture (Photo 1), the small drainage ditch that the flush pipe releases into runs parallel to our log deck. This ditch stays well within the boundaries of our property and flows back to our retention pond." After viewing the discharge and talking with the facility, the complaint referred did not warrant a Reconnaissance inspection for unpermitted discharges. |                                            |                                                                                                                                                                                                                                                                                                                          |                               |
| The last Compliance Evaluation Inspection (CEI) conducted at this facility was February 12, 2013. There was a reconnaissance inspection performed September 25, 2015 as the result of a complaint in which stormwater compliance issues were documented. This facility will have a complete CEI performed in FY 2018-2019.                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                            |                                                                                                                                                                                                                                                                                                                          |                               |
| REFERRED: <b>No</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | TO WHOM: <b>N/A</b>                        |                                                                                                                                                                                                                                                                                                                          | DATE REFERRED:                |

| RESPONSE TRACKING                                                                                                                           |                             |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------|
| RESPONSE REQUESTED:<br><b>No</b>                                                                                                            | RESPONSE PROVIDED: ***      | RESPONSE PROVIDED DATE: |
| BY WHOM?(ID and Name):                                                                                                                      | ASSIGNED TO? (ID and Name): |                         |
| RESPONSE COMMENT:<br><b>Investigated; permitted activity not in violation of the NPDES permit. No further action required at this time.</b> |                             |                         |
| INSPECTOR:  <b>Michael Young</b>                           |                             | DATE: <b>9/26/2018</b>  |
| SUPERVISOR:  <b>Kerri McCabe</b>                           |                             | DATE: <b>10/2/2018</b>  |

Revised: 5/13/2013

| Water Division Photographic Evidence Sheet                                           |                                          |          |                   |
|--------------------------------------------------------------------------------------|------------------------------------------|----------|-------------------|
| Location:                                                                            | <b>Idaho Timber of Carthage, LLC</b>     |          |                   |
| Photographer:                                                                        | <b>John Peaslee, General Manager</b>     | Date:    | <b>09/13/2018</b> |
| Witness:                                                                             |                                          | Time:    |                   |
|                                                                                      |                                          | Photo #: | <b>1</b>          |
| Description:                                                                         | <b>Photo 1 supplied by John Peaslee.</b> |          |                   |
|   |                                          |          |                   |
| Photographer:                                                                        | <b>John Peaslee</b>                      | Date:    | <b>09/13/2018</b> |
| Witness:                                                                             |                                          | Time:    |                   |
|                                                                                      |                                          | Photo #: | <b>2</b>          |
| Description:                                                                         | <b>Photo 2 supplied by John Peaslee.</b> |          |                   |
|  |                                          |          |                   |