NPDES Permit No. AR0047384 Anthony Forest Products - Urbana Noncompliance Report March 2016

All parameters were within permit limitations with the exception of fecal coliform at Outfall 001. Both monthly samples were collected during a discharge on March 10, 2016. Both the 7-day geometric mean limit of 2,000 # /100 ml and 30-day geometric mean limit of 1,000 #/100ml were exceeded with a result of 15,297 #/100 ml. Additionally, BOD5 and TSS were not provided on the chain of custody. When the issue was recognized, it was beyond the holding time and no analysis was completed.

As a result of the elevated fecal, Anthony Forest has hired GBMc & Associates to conduct a site investigation to try to locate the source of the fecal coliform. In addition, the sanitary treatment system has been cleaned and maintenance will be carried out on a monthly basis as part of the evaluation process. We will continue to monitor and evaluate the sanitary sewer treatment system in an effort to maintain permit compliance. Additionally, we will insure BOD5 and TSS parameters will be included on the chain of custodies in the future.