NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality Office of Water Quality – Enforcement Branch 5301 Northshore Drive North Little Rock, AR 72118

RE: Permit No: ARG550398	Discharge Number: Outfall 001-S				
Facility: Canfor Southern Pine/Anthony Forest Products Company - Urbana Sawmill					
Address: 1236 Urbana Rd					
City: Urbana Sta	ate: AR	Zip: 71768			
Contact: Phil Witter	Phone: 251-452-7174				

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
4/15/2020	Coliform, fecal general		>2419 /100 ml	200 / 400

We feel this problem was due to:

Inadequate maintenance of sanitary treatment system due to COVID-19 and minimal staff at facility.

We plan on correcting the problem in this manner:

We have retained an Environmental Management Services, Inc. (engineering consulting firm) to investigate operating history and current conditions, and oversee necessary maintenance to improve operation; then make design improvements if necessary.

Time estimated that it will take to correct problem:

Pumped out system solids from Norweco system on 8/24/2020. Preliminary sampling done 8/26/2020. Results and evaluation 2 weeks. If necessary modify treatment system 2 weeks then re-sample. Total time estimated 30-45 days.

Sincerely,

Phil Witter

Submitted By:

Date

☑ Submitted electronically via NetDMR

Certification Statement: 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. (Revised March 2016)