## **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: ARG550540	Discha	Discharge Number: Outfall 002-S		
Facility: Canfor Southern Pine/Anthony Forest	t Products Company - Urbana Sawı	nill		
Address: 1236 Urbana Rd				
City:_Urbana	State: AR	Zip:_71768		
Contact: Phil Witter	Phone:2	Phone: 251-452-7174		

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
8/26/2020 & 11/11/2020	Coliform, fecal gen (col/100 ml)		1299.6 & >2400	200 / 400
8/26/2020 & 11/11/2020	BOD5 (mg/L)		17.22 & 110	10 / 15
11/11/2020	Dissolved oxygen (mg/L)		0.42	>=6.0
8/26/2020 & 11/11/2020	Tot Suspended Solids (mg/L)		67.5 & 200	15 / 22

We feel this problem was due to:

Inadequate maintenance of sanitary treatment system due to COVID-19 combined with gradual increase in outside log truck drivers using restrooms at plant.

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. Their work is ongoing as of January 2021.

Time estimated that it will take to correct problem:

If new treatment system is required, process of design, permitting, and installation couldtake 6-12 months

Sincerely,

Phil Witter

1/29/2021

**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)