

# 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 Discharge Number: Outfall 002-S

Facility: Canfor Southern Pine/Anthony Forest Products Company - Urbana Sawmill

Address: 1236 Urbana Rd

City: Urbana State: AR Zip: 71768

Contact: Phil Witter Phone: 251-452-7174

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
12/20/2019	Coliform, fecal general		>2400 /100 ml	200 / 400
12/20/2019	Oxygen, dissolved [DO]		3.96 mg/L	>= 6.0
12/20/2019	BOD, 5-day		260 mg/L	10 / 15
12/20/2019	Solids, total suspended		380 mg/L	15.0 / 22.5
12/20/2019	pH		5.95 su	>=6.0 and <=9.0

We feel this problem was due to:

~~Inadequate maintenance of sanitary treatment system. Environmental and maintenance personnel turnover, and change in certified waste water operator. Prior treatment system modifications were not fully tested after installation due to operations reductions due to COVID-19 business interruption starting in first quarter 2020.~~

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 and operation improvements if necessary.~~

Time estimated that it will take to correct problem:

~~Pumped solids out of pre treatment tank on 8/17/2020. 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

9/4/2020

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)