# Koon, Nancy

**To:** Carstens, Loretta

Subject: RE: NPDES Permit No. AR0047384, Anthony Timberlands - Urbana

**From:** ken ruckstuhl [mailto:kruckstuhl@env-mgt.com]

Sent: Tuesday, December 21, 2021 2:25 PM

To: Carstens, Loretta

**Cc:** laurie marcella; Robert Hanry; Phil Witter (<a href="Phil.Witter@canfor.com">Phil.Witter@canfor.com</a>) **Subject:** RE: NPDES Permit No. AR0047384, Anthony Timberlands - Urbana

Importance: High

#### Loretta,

Attached are the following documents to be added to or replace pages in the referenced NPDES permit renewal application:

- 1. Current signed Corporate Disclosure Statement;
- 2. Revised Topographic Map showing a 1 mile radius; and
- 3. Revised page for Form 2C indicating a winter pond temperature reading taken on December 21, 2021 and supporting field documentation. The application had listed the temperature of the outfall pond as "ambient". However, a summer pond temperature reading can be collected in June 2022 and reported to ADEE via a contact and email address that you specify.

Please let me know if you have any further questions or need any additional information. I can be reached at (601) 832-6509 or by email.

Regards,

Ken

Kenneth D. Ruckstuhl, RPG *Environmental Management Services, Inc.* 104 Avalon Court. Suite F

Brandon, MS 39047

Phone (601) 992-8233 Fax (601) 919-2674 Cell (601) 832-6509

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From: Carstens, Loretta < loretta.carstens@adeq.state.ar.us>

Sent: Monday, December 20, 2021 3:26 PM

To: ken ruckstuhl < kruckstuhl@env-mgt.com >; 'phil.witter@canfor.com' < phil.witter@canfor.com >

Cc: laurie marcella < lmarcella@env-mgt.com>; Robert Hanry < rhanry@env-mgt.com>

Subject: RE: NPDES Permit No. AR0047384, Anthony Timberlands - Urbana

Thanks.

**From:** ken ruckstuhl [mailto:kruckstuhl@env-mqt.com]

**Sent:** Monday, December 20, 2021 3:25 PM **To:** Carstens, Loretta; 'phil.witter@canfor.com'

**Cc:** laurie marcella; Robert Hanry

Subject: RE: NPDES Permit No. AR0047384, Anthony Timberlands - Urbana

Loretta

We have received your completeness review comments and we will compile the revisions/additional data.

Regards, Ken

Kenneth D. Ruckstuhl, RPG Environmental Management Services, Inc. 104 Avalon Court, Suite F Brandon, MS 39047

Phone (601) 992-8233 Fax (601) 919-2674 Cell (601) 832-6509

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From: Carstens, Loretta < loretta.carstens@adeq.state.ar.us>

Sent: Monday, December 20, 2021 3:21 PM

To: ken ruckstuhl < kruckstuhl@env-mgt.com >; 'phil.witter@canfor.com ' < phil.witter@canfor.com >

Subject: NPDES Permit No. AR0047384, Anthony Timberlands - Urbana

Please see the attached administrative incompleteness letter. Also, please note that although the due date of January 1, 2022, is a holiday and falls on the weekend, the due date does not roll over to the next business day.

A hard copy will follow in the mail.

Loretta Carstens, P.E. | Engineer, P.E. Division of Environmental Quality | Office of Water Quality NPDES Permits Section

5301 Northshore Drive | North Little Rock, AR 72118 t: 501.682.0612 | e: loretta.carstens@adeq.state.ar.us





# INSTRUCTIONS FOR DISCLOSURE STATEMENT

Arkansas Code Annotated Section 8-1-106 requires that all applicants for the issuance, or transfer of any permit, license, certification or operational authority issued by the Arkansas Department of Environmental Quality (ADEQ) file a disclosure statement with their applications. The filing of a disclosure statement is mandatory. No application can be considered complete without one.

Disclosure statement means a written statement by the applicant that contains:

- The full name and business address of the applicant and all affiliated persons;
- The full name and business address of any legal entity in which the applicant holds a debt or equity interest of at least five percent (5%) or that is a parent company or subsidiary of the applicant, and a description of the ongoing organizational relationships as they may impact operations within the state;
- A description of the experience and credentials of the applicant, including any past or present permits, licenses, certifications, or operational authorizations relating to environmental regulation;
- A listing and explanation of any civil or criminal legal actions by government agencies involving environmental protection laws or regulations against the applicant and affiliated persons in the ten (10) years immediately preceding the filing of the application, including administrative enforcement actions resulting in the imposition of sanctions, permit or license revocations or denials issued by any state or federal authority, actions that have resulted in a finding or a settlement of a violation, and actions that are pending;
- A listing of any federal environmental agency and any other environmental agency outside this state that has or has had regulatory responsibility over the applicant; and
- Any other information the Director of the Arkansas Department of Environmental Quality may require that relates to the competency, reliability, or responsibility of the applicant and affiliated persons.

# **Exemptions:**

The following persons or entities are not required to file a disclosure statement:

- Governmental entities, consisting only of subdivisions or agencies of the federal government, agencies of the state government, counties, municipalities, or duly authorized regional solid waste authorities as defined by § 8-6-702. (This exemption shall not extend to improvement districts or any other subdivision of government which is not specifically instituted by an act of the General Assembly.)
- Applicants for a general permit to be issued by the department pursuant to its authority to implement the National Pollutant Discharge Elimination System for storm water discharge.
- If the applicant is a publicly held company required to file periodic reports under the Securities and Exchange Act of 1934 or a wholly owned subsidiary of a publicly held company, the applicant shall not be required to submit a disclosure statement, but shall submit the most recent annual and quarterly reports required by the Securities and Exchange Commission which provide information regarding legal proceedings in which the applicant has been involved. The applicant shall submit such other information as the director may require that relates to the competency, reliability, or responsibility of the applicant and affiliated persons.

# **Exemptions continued:**

The following permits, licenses, certifications, and operational authorizations are also exempt from submitting a disclosure statement:

- Hazardous Waste Treatment, Storage, and Disposal Permit Modifications (Class 1, 2, and 3), as defined in Arkansas Pollution Control and Ecology Commission (APC&EC) Regulation 23;
- Phase 1 Consultants, as defined in APC&EC Regulation 32;
- Certifications for Operators of Commercial Hazardous Waste Facilities, as defined in APC&EC Regulation 23 § 264.16(f);
- Regulated Storage Tank Contractor or Individual License Renewals as defined in APC&EC Regulation 12;
- Certifications for Persons Operating and Maintaining Underground Storage Tank Systems which Contain Regulated Substances, as defined in APC&EC Regulation 12.701, et. seq.;
- Individual Homeowners seeking coverage under General Permit ARG5500000; Wastewater Operator Licenses, as defined in APC&EC Regulation 3;
- Water Permit Modifications for permits issued under the authority of the Arkansas Water and Air Pollution Control Act (Ark. Code Ann. §8-4-101, et. seq.);
- Solid Waste Permit Modifications for permits issued under APC&EC Regulation 22; Solid Waste Landfill Operator License Renewals, as defined in Regulation No. 27;
- Air Permit Modifications for permits issued under APC&EC Regulations 18, 19, and 26; and Asbestos Certification Renewals, as defined in Regulation 21.

Deliberate falsification or omission of relevant information from disclosure statements shall be grounds for civil or criminal enforcement action or administrative denial of a permit, license, certification, or operational authorization.

# ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY DISCLOSURE STATEMENT

### **Instructions for the Completion of this Document:**

- A. Individuals, firms or other legal entities with no changes to an ADEQ Disclosure Statement, complete items 1 through 5 and 18.
- B. Individuals who never submitted an ADEQ Disclosure Statement, complete items 1 through 4, 6, 7, and 16 through 18.
- C. Firms or other legal entities who never submitted an ADEQ Disclosure Statement, complete 1 through 4, and 6 through 18.

If Not Submitting by ePortal, Mail Original to: ADEQ DISCLOSURE STATEMENT [List Proper Division(s)] 5301 Northshore Drive North Little Rock, AR 72118-5317

1. APPLICANT: (Full Name)

5. Declaration of No Changes:

last Disclosure Statement that was filed with ADEQ on

2.	MAILING A	ADDRESS: (N	Number and Street, P.	O.Box Or Rural Route)				
3.	CITY, STA	TE, AND ZII	PCODE:					
4a.	Applicant 7	Гуре:						
	Individual Corporate or Other Entity							
4b	4b. Reason for Submission:							
	Permit	License	Certification	Operational Authority				
	New Application Modification		Renewal Application (If no changes from previous disclosure statement, complete number 5 and 18.)					
4c. Programs:								
	Air	Water	Hazardous Waste	Regulated Storage Tank	Mining	Solid Waste	Used Tire Program	

The violation history, experience and credentials, involvement in current or pending environmental lawsuits, civil and criminal, have not changed since the

6. Describe the experience and credentials of the Applicant, including the receipt of any past or present permits, licenses, certifications or operational authorization relating to environmental regulation. (Attach additional pages, if necessary.)
authorization relating to environmental regulation. (Attach authtonal pages, il necessary.)
7. List and explain all civil or criminal legal actions by government agencies involving environmental protection laws or regulations against the Applicant *
in the last ten (10) years including:
1. Administrative enforcement actions resulting in the imposition of sanctions;
2. Permit or license revocations or denials issued by any state or federal authority;
<ol> <li>Actions that have resulted in a finding or a settlement of a violation; and</li> <li>Pending actions.</li> </ol>
(Attach additional pages, if necessary.)

8. List all officers of the Applicant. (add add	itional pages, if necessary.)	
NAME:	TITLE:	
STREET:		
NAME:	TITLE:	
NAME.	TITLE:	
CITY, STATE, ZIP:		
9. List all directors of the Applicant. (Add a	Iditional pages if necessary)	
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NAME:	TITLE:	
STREET:		
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12. List all persons or legal entities, who own		
NAME:	TITLE:	
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CITY, STATE, ZIP:		
NAME:	TITLE:	
CITY, STATE, ZIP:		
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	nt holds a debt or equity interest of more than five percent (5%).	
	TITLE:	
CITT, STATE, ZIF:		
NAME:	TITLE:	
STREET:		
CITY, STATE, ZIP:		
NAME:	TITLE:	
14. List any parent company of the Applicant	. Describe the parent company's ongoing organizational relationship with the Applicant.	
14. List any parent company of the Applicant NAME:		
	<del></del>	
NAME:		
NAME:STREET:CITY, STATE, ZIP:		
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NAME:	ribe the subsidiary's ongoing organizational relationship with the Applicant.	
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16. List any person who is not now in compliance or has a history of noncompliance with the environmental law or regulations of this state or any other jurisdiction and who through relationship by blood or marriage or through any other relationship could be reasonably expected to significantly influence the Applicant in a manner which could adversely affect the environment.
NAME:TITLE:
STREET:
CITY, STATE, ZIP:
NAME:TITLE:
STREET:
CITY, STATE, ZIP:
17. List all federal environmental agencies and any other environmental agencies outside this state that have or have had regulatory responsibility over the Applicant.

#### 18. VERIFICATION AND ACKNOWLEDGEMENT

The Applicant agrees to provide any other information the director of the Arkansas Department of Environmental Quality may require at any time to comply with the provisions of the Disclosure Law and any regulations promulgated thereto. The Applicant further agrees to provide the Arkansas Department of Environmental Quality with any changes, modifications, deletions, additions or amendments to any part of this Disclosure Statement as they occur by filing an amended Disclosure Statement.

DELIBERATE FALSIFICATION OR OMISSION OF RELEVANT INFORMATION FROM DISCLOSURE STATEMENTS SHALL BE GROUNDS FOR CIVIL OR CRIMINAL ENFORCEMENT ACTION OR ADMINISTRATIVE DENIAL OF A PERMIT, LICENSE, CERTIFICATION OR OPERATIONAL AUTHORIZATION.

### COMPLETE THIS SECTION ONLY IF SUBMITTING OTHER THAN BY EPORTAL:

I, Phil Witter	_, certify under penalty of law that this document and						
all attachments were prepared under my direction or							
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 fines and imprisonment for knowing violation.							
APPLICANT SIGNATURE:							
TITLE: Corporate Environmental Manager							
DATE: \2.3.2\							

EPA Identification Number NPDES Permit Number Facility Name Outfall Number

AR0047384 AR0047384 Anthony Forest Products-Urbana 001

TABLE A. CONVENTIONAL AND NON CONVENTIONAL POLLUTANTS (40 CFR 122.21(q)(7)(iii))1 Intake **Effluent** (Optional) Waiver Maximum Long-Term Maximum Units **Pollutant** Requested Average Daily Number of Long-Term Number of (specify) Daily Monthly (if applicable) **Analyses** Average Value Analyses Discharge Discharge Discharge (required) (if available) (if available) Check here if you have applied to your NPDES permitting authority for a waiver for all of the pollutants listed on this table for the noted outfall. 24 Concentration 14 5.65 37 mg/L Biochemical oxygen demand (BOD<sub>5</sub>) Mass lbs 199.1 5.86 0.95 37 Concentration mg/L 190 1 Chemical oxygen demand 2. (COD) Mass lbs 1576 1 Concentration mg/L 1 58 Total organic carbon (TOC) Mass lbs 1 481.1 Concentration mg/L 37 66 50 16.7 Total suspended solids (TSS) Mass lbs 37 547.5 20.9 2.8 Concentration mg/L 0.58 1 Ammonia (as N) Mass lbs 4.81 1 Flow 6. Rate MGD 0.995 0.0502 0.0201 516 °C °C Temperature (winter) 53.1 1 7. Temperature (summer) °C °C (1) 0 pH (minimum) Standard units s.u. 6.13 6.44 Average = 37 8. Standard units pH (maximum) s.u. 7.90 7.36 6.97 37

Form Approved 03/05/19 OMB No. 2040-0004

(1) Data will be submitted after collection.

EPA Form 3510-2C (Revised 3-19)
Page 9

<sup>&</sup>lt;sup>1</sup> Sampling shall be conducted according to sufficiently sensitive test procedures (i.e., methods) approved under 40 CFR 136 for the analysis of pollutants or pollutant parameters or required under 40 CFR chapter I, subchapter N or O. See instructions and 40 CFR 122.21(e)(3).

FIELD MEASUREMENT RECORD (Date 12-21-2)

REVIEWED BY: 168 Clawey

"ruicales calibration check was made	* D. C.				Outfall on	rocation	Sample	The state of the s
ation check was				100 11-51 8:00			Date	
made				8:06			Time	
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						(us)		
						(yes/no)		
					Water	(yes/no) # of Sample Containers		
			7	Temp				
				53   6	AOLOS	Notes .		1
					-			

WINTER TEMP FOR NODES 601-

