Gage, Hannah

From:	Amanda Gallagher <agallagher@gbmcassoc.com></agallagher@gbmcassoc.com>
Sent:	Tuesday, November 22, 2016 12:54 PM
То:	Water Permit Application
Cc:	Randy Evans; dratchford@anthonyforest.com; Kyle Hathcote
Subject:	Anthony Forest Products - Urbana Sawmill NPDES Permit No. AR0047384 Permit
	Renewal Application
Attachments:	AR0047384_2016 NPDES Ind Permit Renewal.pdf

To Whom It May Concern,

On behalf of the Anthony Forest Products – Urbana Sawmill, please find attached the permit renewal application for NPDES Permit No. AR0047384. Please let me know if you have any questions.

Thanks,

Amanda Gallagher, P.E. GBMc & Associates 219 Brown Lane Bryant, AR 72022 Phone: (501) 847-7077



October 31, 2016

GBM^C & Associates

NPDES Permit Renewal Application Permit No. AR0047384

Prepared for:

Anthony Forest Products Company – Urbana Sawmill P.O. Box 724 Strong, AR 71765

Prepared by:

GBM^c & Associates 219 Brown Lane Bryant, AR 72022

October 31, 2016

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Application Summary Form 1 Area Maps FEMA Map Water Supply Sources Form 2C Water Flow Diagram Form 2F SWPPP Site Map DMR Summary Analytical Results Certificates of Good Standing Disclosure Statement Application Summary

APPLICATION SUMMARY

Anthony Forest Products Company – Urbana Sawmill (Anthony-Urbana) is currently permitted through the Arkansas Department of Environmental Quality (ADEQ), National Pollutant Discharge Elimination System (NPDES) Permit No. AR0047384. This application package is being submitted to request a renewal of the existing NPDES permit. Included with this application package are Forms 1, 2C, 2F, Area Maps, Site Diagrams, Water Supply Sources, Flow Diagram, Disclosure Statement, and other pertinent information necessary to complete the permit renewal process.

Anthony-Urbana is requesting the following:

- The facility washes down equipment prior to maintenance. The equipment wash water will be collected and pumped to the wet deck ponds associated with Outfall 001 along with the kiln condensate. Anthony-Urbana is requesting to add equipment wash water as a source in the NPDES permit.
- A hydraulic unit in the sawmill requires water to cool the unit. Non-contact cooling water is routed through the unit and then pumped to the wet deck ponds associated with Outfall 001 along with the kiln condensate. Anthony-Urbana is requesting to add non-contact cooling water as a source in the NPDES permit.
- Outfall 001 sample results indicated high fecal coliform results. The facility performed an investigation to determine the source of the high fecal coliform results. It was determined that the sanitary wastewater routed to the wet deck ponds were the source. The discharge of sanitary wastewater to the wet deck ponds will be ceased and the discharge will be routed to an aerobic treatment unit and the treated effluent will discharged under an ARG550000 general permit. Therefore, Anthony-Urbana request the following:
 - sanitary wastewater be removed from the NPDES permit as source for Outfall 001,
 - o fecal coliform monitoring requirements be removed from Outfall 001, and
 - the requirement for a Class 1 operator be removed from the "Other Conditions" section of the permit.

Form 1

NPDES PERMIT APPLICATION FORM 1

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY WATER DIVISION 5301 Northshore Drive North Little Rock, AR 72118-5317 www.adeq.state.ar.us/water

PURPOSE OF THIS APPLICATION

INITIAL PERMIT APPLICATION FOR <u>NEW</u> FACILITY
INITIAL PERMIT APPLICATION FOR <u>EXISTING</u> FACILITY
MODIFICATION OF EXISTING PERMIT
REISSUANCE (RENEWAL) OF EXISTING PERMIT
MODIFICATION AND CONSTRUCTION OF EXISTING PERMIT
CONSTRUCTION PERMIT

SECTION A- GENERAL INFORMATION

1. Legal Applicant Name (who has ultimate decision making responsibility over the operation of a facility or activity):

	Anthony Forest Products Company								
	Note: The legal name of the applicant must be identical to the name listed with the Arkansas Secretary of State.								
2.	Operator Type: Private State Federal Partnership Corporation Other State of Incorporation: DE DE DE DE DE								
3.	Facility Name: Anthony Forest Products Company – Urbana Sawmill								
4.	Is the legal applicant identified in number 1 above, the owner of the facility? \square Yes \square No								
5.	NPDES Permit Number (If Applicable): <u>AR0047384</u>								
6.	NPDES General Permit Number (If Applicable): <u>ARG550398</u>								
7.	NPDES General Storm Water Permit Number (If Applicable): <u>ARR000977</u>								
8.	Permit Numbers and/or names of any permits issued by ADEQ or EPA for an activity located in Arkansas that is presently held by the applicant or its parent or subsidiary corporation which are not listed above:								
	Permit Name Permit Number Held by								
	Title V 1681-AOP-R13 Air								
9.	Give driving directions to the wastewater treatment plant with respect to known landmarks:								
	2.5 miles north of Highway 82 on Urbana Road								
10.	Facility Physical Location: (Attach a map with location marked; street, route no. or other specific identifier)								

Street:	1236 Urbana Road			

City. <u>Orbana</u> County. <u>Orbon</u> State. <u>AR</u> Zip. <u>/1/08</u>	City:	Urbana	County:	Union	State:	AR	Zip:	71768
---	-------	--------	---------	-------	--------	----	------	-------

11. Facility Mailing Address for permit, DMR, and Invoice (Street or Post Office Box):

Name: Derek Ratchford	Title: Plant Manager
Street: <u>N/A</u>	P.O. Box _724
City: <u>Strong</u> State: <u>AR</u>	Zip: <u>71765</u>
E-mail address*: <u>dratchford@anthonyforest.com</u> Fax: <u>870-962</u>	2-3320
* Is emailing all documents (permit, letters, DMRs, invoices, etc.) acceptable to	the applicant? 🛛 Yes 🗌 No
12. Neighboring States Within 20 Miles of the permitted facility (Check all that apply	y):
Oklahoma 🗌 Missouri 🗌 Tennessee 🗌 Louisiana 🖾 Texas	s 🗌 Mississippi 🗌
13. Indicate applicable Standard Industrial Classification (SIC) Codes and NAICS code	des for primary processes
2421 SIC Facility Activity under this SIC or NAICS:	
321113 NAICS Operation of a Sawmill	
14. Design Flow: <u>N/A</u> MGD Highest Monthly Average of the last two years F	Flow: <u>0.720</u> MGD
15. Is Outfall equipped with a diffuser? Yes No	
16. Responsible Official (as described on the last page of this application):	
Name: _ Derek Ratchford	Title: Plant Manager
	hone Number: _(870) 962-3206
E-mail Address: dratchford@anthonyforest.com	
City: Urbana State: AR	Zip: _71768
17. Cognizant Official (Duly Authorized Representative of responsible official as des	scribe on the last page of this application):
Name: <u>N/A</u>	Title:
	hone Number:
E-mail Address:	
City: State:	
18. Name, address and telephone number of active consulting engineer firm (If none,	so state):
Contact Name: _ Amanda Gallagher	
Company Name: _ GBMc & Associates	
Address: 219 Brown Lane	Phone Number: (501) 847-7077
E-mail Address: _agallagher@gbmcassoc.com	
City: Bryant State: AR	Zip: <u>72022</u>
19. Wastewater Operator Information	
Wastewater Operator Name: N/A License number	er:
Class of municipal wastewater operator: I I II II III IV	
Class of industrial wastewater operator: Basic Advanced	

SECTION B: FACILITY AND OUTFALL INFORMATION

1. Facility Location (All information must be based on front door (Gate) location of the	e facility):
--	--------------

Lat: <u>33</u>	° 09	· <u>34.8</u>	" L	ong: <u>92</u>	°	26	د	36.5		County:	Union		earest 'own:	Urbana
2. Outfall L	ocation (Th	e location o	f the end o	f the pipe	Dischar	ge poin	t.):							
Outfall N	lo. <u>001</u> :													
Latitude: <u>3</u>	°	09	· <u>46.8</u>	" Lor	ngitude:	92	0	26	,	52.7	"			
Where is the	collection p	oint?	At outfall.											
Name of Rec	ceiving Strea	ım (i.e. an u	nnamed tr	ibutary of	Mill Cre	eek, the	nce int	o Mill	Creek	; thence in	nto Arka	nsas River	·):	
An unnamed	tributary of	North Lap	le Creek, t	hence to N	lorth La	pile Cro	eek, the	ence to	Lapil	e Creek, a	ind thenc	e to the O	uachita	a River
Outfall N	lo. <u>N/A</u> :													
Latitude:	0		,	" Lor	ngitude:		0		,		"			
Where is the	collection p	oint?												
Name of Rec	ceiving Strea	ım (i.e. an u	nnamed tr	ibutary of	Mill Cre	eek, the	nce int	o Mill	Creek	; thence in	nto Arka	nsas River	·):	
3. Monitori Outfall N	ng Location No. <u>N/A</u> :	(If the mor	itoring is o	conducted	at a loca	ation di	fferent	than th	e abo	ve Outfa l	l location	n):		
Lat:	o	د	"	Long	:	o		، 		"				
Outfall N	No. <u>N/A</u> :													
Lat:	°	د		Long	:	•		<u>د</u>						
Outfall N	lo. <u>N/A</u> :													
Lat:	o	د		Long	:	o		، 						
4. Type of T	reatment sy	stem (Inclu	ded all cor	nponents c	of treatm	ent sys	tem an	d Attac	h the	process fl	ow diagr	am):		
Runoff from	the wet decl	king area ar	nd storm w	ater runof	f is colle	cted in	a serie	s of thr	ee set	tling pone	ls. Wate	er from the	final s	ettling
pond is recyc	cled as wet d	leck spray.												

5. Do you have, or plan to have, **AUTOMATIC** sampling equipment or **CONTINUOUS** wastewater flow metering equipment at this facility?

	Current:	Flow Metering Sampling Equipment	Yes Type: Yes Type:		No No		N/A N/A		
	Planned:	Flow Metering Sampling Equipment	Yes Type: Yes Type:		No No		N/A N/A		
If Y	(ES , please	e indicate the present or fu	uture location of this equipment	nt on the sewer s	chematic a	nd descril	be the equ	uipment bel	ow:
N	/A								
	NO, please d	describe the method and	location of flow measurement	below:					
6.	Is the proj	posed or existing facility	located above the 100-year flo	ood level?	Yes			No	
		<u>NOTE</u> : FEMA Map	must be included with this app	olication. Maps	can be orde	red at <u>ww</u>	ww.fema.	<u>gov</u> .	
	If "N	o", what measures are (or	will be) used to protect the fa	cility?					
7.	Population	n for Municipal and Dom	estic Sewer Systems: <u>N/A</u>						
8.	Backup P	ower Generation for Trea	tment Plants						
	Are there	e any permanent backup	generators? Yes 🗌 No	\supset					
	If Yes, F	How many? N/A	Total Horespower	(hp)? <u>N/A</u>					
	If No, Pl	lease explain? Settlin	g ponds do not require electric	city to operate.					

SECTION C - WASTE STORAGE AND DISPOSAL INFORMATION

1.	Sludge Disposal Method (Check as many as are applicable):
	Landfill
	Landfill Site Name ADEQ Solid Waste Permit No
	Land Application: ADEQ State Permit No.
	Septic tank Arkansas Department of Health Permit No.:
	Distribution and Marketing: Facility receiving sludge:
	Name: Address:
	City: State: Phone:
	Rail: Pipe: Other:
	Subsurface Disposal (Lagooning):
	Location of lagoon How old is the lagoon?
	Surface area of lagoon: Acre Depth: ft Does lagoon have a liner? Yes No
	Incineration: Location of incinerator
	Remains in Treatment Lagoon(s):
	How old is the lagoon(s)? Has sludge depth been measured? Yes No
	If Yes, Date measured? Sludge Depth? If No, When will it be measured?
	Has sludge ever been removed? Yes No If Yes, When was it removed?
\boxtimes	Other (Provide complete description): Solids currently remain in the ponds associated with the wet deck.

SECTION D - WATER SUPPLY

See Attachment – Water Supply Sources

Water Sources (check as many as are applicable):

Private Well - Distance from Discharge point: Within 5 miles Within 50 miles
Municipal Water Utility (Specify City):
Distance from Discharge point: 🗌 Within 5 miles 🗌 Within 50 miles
Surface Water- Name of Surface Water Source:
Distance from Discharge point: 🗌 Within 5 miles 🗌 Within 50 miles
Lat: ° ' " Long: ° ' "
Other (Specify):
Distance from Discharge point: 🗌 Within 5 miles 🗌 Within 50 miles

SECTION E: FINANCIAL ASSURANCE AND DISCLOSURE STATEMENT

 Arkansas Code Annotated § 8-4-203 provides for financial assurance requirements for permitting non-municipal domestic sewage treatment systems. Arkansas Code 8-4-203 (b)(1)(A)(i) – "The department shall not issue, modify, or renew a National Pollutant Discharge Elimination System permit or state permit for a non-municipal domestic sewage treatment works without the permit applicant first demonstrating to the department its financial ability to cover the estimated costs of operating and maintaining the non-municipal domestic sewage treatment works for a minimum period of five (5) years."

The applicant must provide a detailed estimate of the operation and maintenance (O&M) costs for the facility for a five year period. Once the O&M estimate is approved, the applicant must provide **<u>financial assurance</u>** in order to show that the facility is able to cover the costs of operating and maintaining the treatment system for the next five years.

The minimal financial assurance may be demonstrated to the department by using the following as outlined in Arkansas Code 8-4-203(b)(2):

- A. Obtaining insurance that specifically covers operation and maintenance costs
- B. Obtaining a letter of credit;
- C. Obtaining a surety/performance bond;
- D. Obtaining a trust fund or an escrow account; or
- E. Using a combination of insurance, letter of credit, surety bond, trust fund, or escrow account.
- 2. Disclosure Statement:

Arkansas Code Annotated Section 8-1-106 requires that all applicants for any type of permit 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 application. The filing of a Disclosure Statement is mandatory. No application can be considered administratively complete without a completed Disclosure Statement. The form may be obtained from the ADEQ web site at:

http://www.adeq.state.ar.us/disclosure_stmt.pdf

NOT APPLICABLE (N/A):

SECTION F - INDUSTRIAL ACTIVITY

1. Does an effluent guideline limitation promulgated by EPA (<u>Link to a Listing of the 40 CFR Effluent Limit Guidelines</u>) under Section 304 of the Clean Water Act (CWA) apply to your facility?

YES \boxtimes (Answer questions 2 and 3) NO \square

- 2. What Part of 40 CFR? <u>429</u>
- 3. What Subpart(s)? <u>A, I, & K</u>
- 4. Give a brief description of all operations at this facility including primary products or services (attach additional sheets if necessary):

Barked logs are received, debarked, and sawed. Rough green lumber is kiln dried, trimmed in planner mill, and shipped.

5. Production: (projected for new facilities)

	Las	t 12 Months	Highest Production Year of Last 5 Year				
Product(s) Manufactured	В	oard feet*	2014 ~ 123,230,596 Board feet*				
(Brand name)	Highest Month	Days of Operation	Monthly Average	Days of Operation			
Lumber	14,698,212	298	10,288,440	260			

* These units could be off-lbs, lbs quenched, lbs cleaned/etched/rinsed, lbs poured, lbs extruded, etc.

NOT APPLICABLE (N/A):

SECTION G - WASTEWATER DISCHARGE INFORMATION

Facilities that checked "Yes" in question 1 of Section F are considered Categorical Industrial Users and should skip to question 2.

1. **For Non-Categorical Users Only**: List average wastewater discharge, maximum discharge, and type of discharge (batch, continuous, or both), for each plant process. Include the reference number from the process flow schematic (reference Figure 1) that corresponds to each process. [New facilities should provide estimates for each discharge.]

No.	Process Description	Average Flow (GPD)	Maximum Flow (GPD)	Type of Discharge (batch, continuous, none)
N/A				

Number of batch discharges:	per day	Averag	ge discharge per batch:	(GPD)
Time of batch discharges	(days of week)	at	(hours of day)	
Flow rate: gallons/m	inute Pero	cent of total	discharge:	

Answer questions 2, 3, 4, and 5 only if you are subject to Categorical Standards.

If batch discharge occurs or will occur, indicate: [New facilities may estimate.]

2. For Categorical Users: Provide the wastewater discharge flows for each of your processes or proposed processes. Include the reference number from the process flow schematic (reference Figure 1) that corresponds to each process. [Note: 1) New facilities should provide estimates for each discharge and 2) Facilities should denote whether the flow was measured or estimated.]

No.	Regulated Process	Average Flow (GPD)	Maximum Flow (GPD)	Type of Discharge (batch, continuous, none)
1	Wet Deck Runoff	Variable	Variable	Intermittent

		Average Flow	Maximum Flow	Type of Discharge
No.	Unregulated Process	(GPD)	(GPD)	(batch, continuous, none)
1	Storm Water Runoff	Variable	Variable	Intermittent
-		, allaste	, unuere	
2	Makeup (Well Water)	Variable	Variable	Intermittent
3	Non-Contact Cooling Water from hydraulic unit	Variable	Variable	Intermittent
4	Kiln Condensate	Variable	Variable	Intermittent
5	Equipment Washwater	Variable	Variable	Intermittent

No.	Dilution (e.g., Cooling Water)	Average Flow (GPD)	Maximum Flow (GPD)	Type of Discharge (batch, continuous, none)
N/A				
]	If batch discharge occurs or will occu	ır, indicate: [New facili	ties may estimate.]	
]	Number of batch discharges: <u>N/A</u> p	er day Averag	ge discharge per batch:	<u>N/A</u> (GPD)
		J/A at s of week)	<u>N/A</u> (hours of day)	
]	Flow rate: <u>N/A</u> gallons/minute	Percent of total	discharge: <u>N/A</u>	
3. Do y	ou have, or plan to have, automatic s	ampling equipment or c	continuous wastewater fl	low metering equipment at this facility?
Curr	ent: Flow Metering Sampling Equipment	Ves Type: Yes Type:	№ No	□ N/A □ □ N/A □
Plan	ned: Flow Metering Sampling Equipment	Yes Type: Yes Type:	No ∑ No	□ N/A □ □ N/A □
If yes, ple	ease indicate the present or future loc	ation of this equipment	on the sewer schematic	and describe the equipment below:
N/A				
11/11				
4. Are a	any process changes or expansions pl	anned during the next t	hree years that could alte	er wastewater volumes or characteristics?
	Yes No	(If no, skip Que	estion 5)	
5. Brief	Ty describe these changes and their e		,	stice
J. DHE	Ty describe these changes and their e	meets on the wastewate		5005.
<u>N/A</u>				

NOT APPLICABLE (N/A):

SECTION H - TECHNICAL INFORMATION

Technical information to support this application shall be furnished in appropriate detail to understand the project. Information in this Part is required for obtaining a **construction permit** or for **modification** of the treatment system.

1. Describe the treatment system. Include the types of control equipment to be installed along with their methods of operation and control efficiency.

N/A

- 2. One set of construction plans and specifications, approved (Signed and stamped) by a **Professional Engineer** (PE) registered in **Arkansas**, must be submitted as follows:
 - a. The plans must show flow rates in addition to pertinent dimensions so that detention times, overflow rates, and loadings per acre, etc. can be calculated.
 - b. Specifications and complete design calculations.
 - c. All treated wastewater discharges should have a flow measuring device such as a weir or Parshall flume installed. Where there is a significant difference between the flow rates of the raw and treated wastewater, a flow measuring device should be provided both before and after treatment.
- 3. If this application includes a construction permit disturbing five or more acres, a storm water construction permit must be obtained by submitting a notice of intent (NOI) to ADEQ.

SECTION I: SIGNATORY REQUIREMENTS

Cognizant Official (Duly Authorized Representative)

40 CFR 122.22(b) states that all reports required by the permit, or other information requested by the Director, shall be signed by the applicant (or person authorized by the applicant) or by a duly authorized representative of that person. A person is duly authorized representative only if:

- (1) the authorization is made in writing by the applicant (or person authorized by the applicant);
- (2) the authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity responsibility, or an individual or position having overall responsibility for environmental matters for the company.

The applicant hereby designates the following person as a Cognizant Official, or duly authorized representative, for signing reports, etc., including Discharge Monitoring Reports (DMR) required by the permit, and other information requested by the Director:

Signature of Cognizant Official:	N/A	Date:
Printed name of Cognizant Official:		
Official title of Cognizant Official:		Telephone Number:

Responsible Official

The information contained in this form must be certified by a *responsible official* as defined in the "signatory requirements for permit applications" (40 CFR 122.22).

Responsible official is defined as follows:

Corporation, a principal officer of at least the level of vice president

Partnership, a general partner

Sole proprietorship: the proprietor

Municipal, state, federal, or other public facility: principal executive officer, or ranking elected official.

 $\underline{\mathcal{MC}}$ (Initial) "I certify that the cognizant official designated above is qualified to act as a duly authorized representative under the provisions of 40 CFR 122.22(b)." NOTE: If no duly authorized representative is designated in this section, the Department considers the applicant to be the responsible official for the facility and only reports, etc., signed by the applicant will be accepted by the Department.

(*Initial*) "I certify that, if this facility is a corporation, it is registered with the Secretary of State in Arkansas. Please provide the full name of the corporation if different than that listed in Section A above."

"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. I further certify under penalty of law that all analyses reported as less than detectable in this application or attachments thereto were performed using the EPA approved test method having the lowest detection limit for the substance tested."

Durk Fatter Date: 11/18/2016

Printed name of Responsible Official:

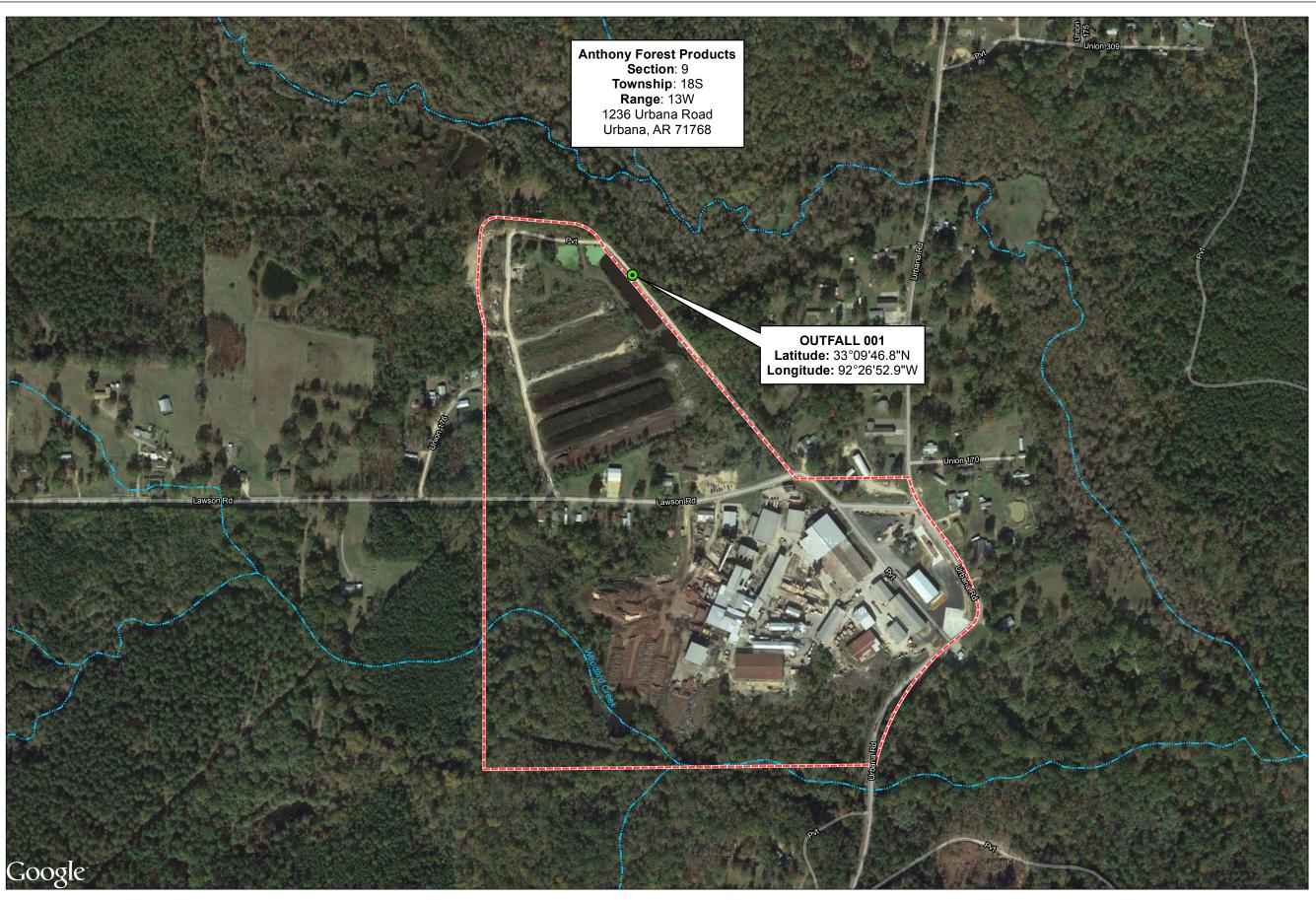
Signature of Responsible Official:

Official title of Responsible Official:

Plant Manager

Telephone Number: (870) 962-3206

Area Maps



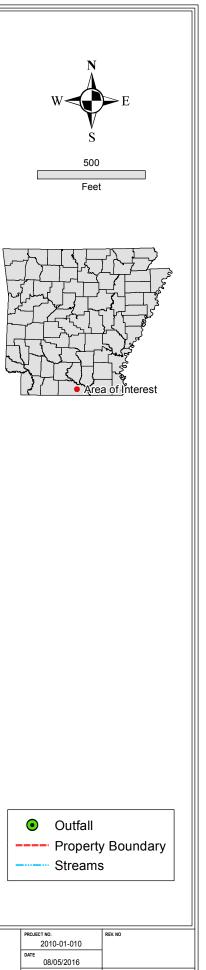
					DESIGNED BY	ELE
					CHECKED BY	ELE
					APPR. BY	ELE
					DRAWN BY	ALB
DATE	REVISION	BY	CK.	APPR.		

NO



FACILITY PHYSICAL LOCATION MAP AERIAL VIEW

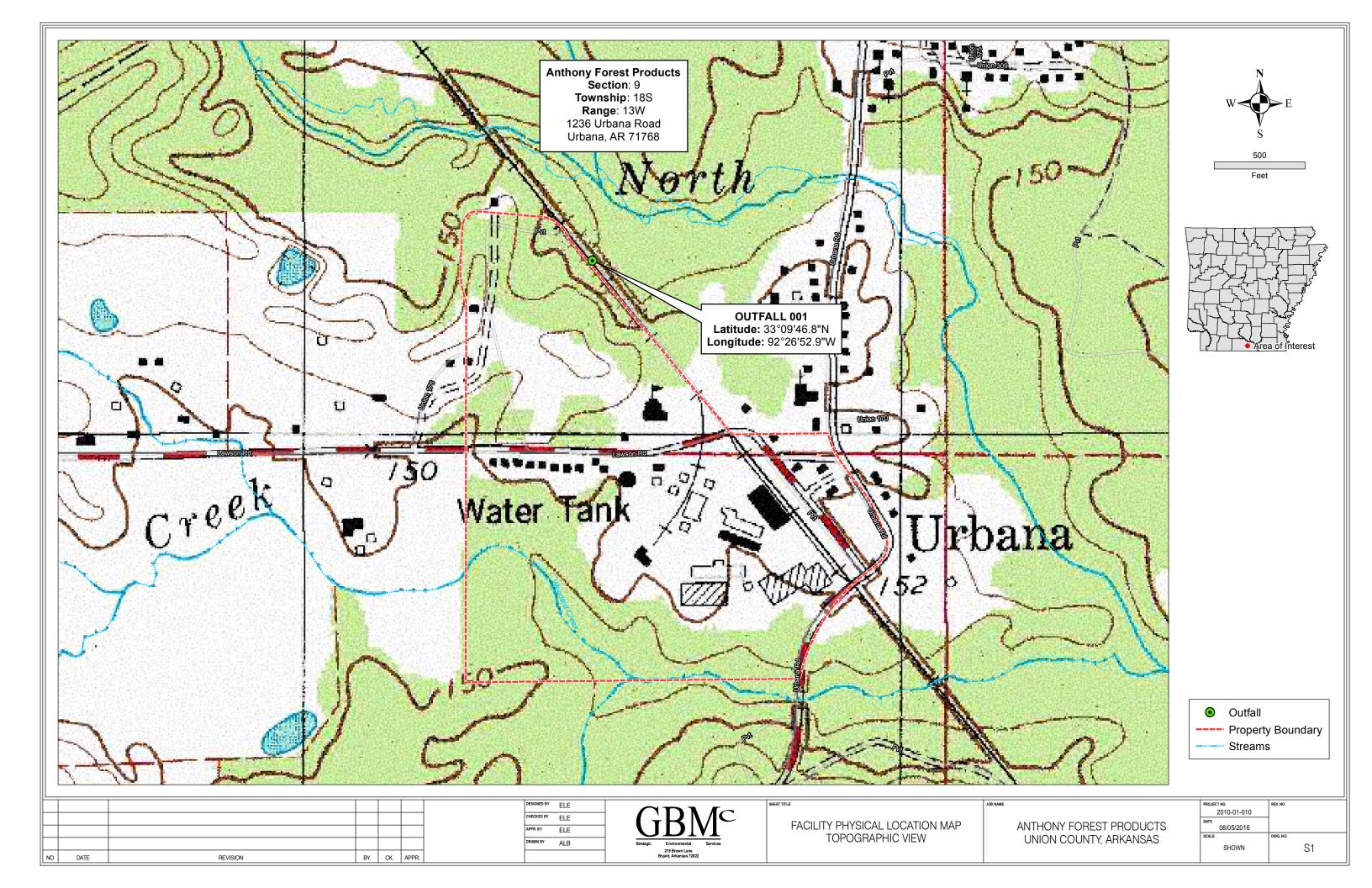
SHEET TITLE



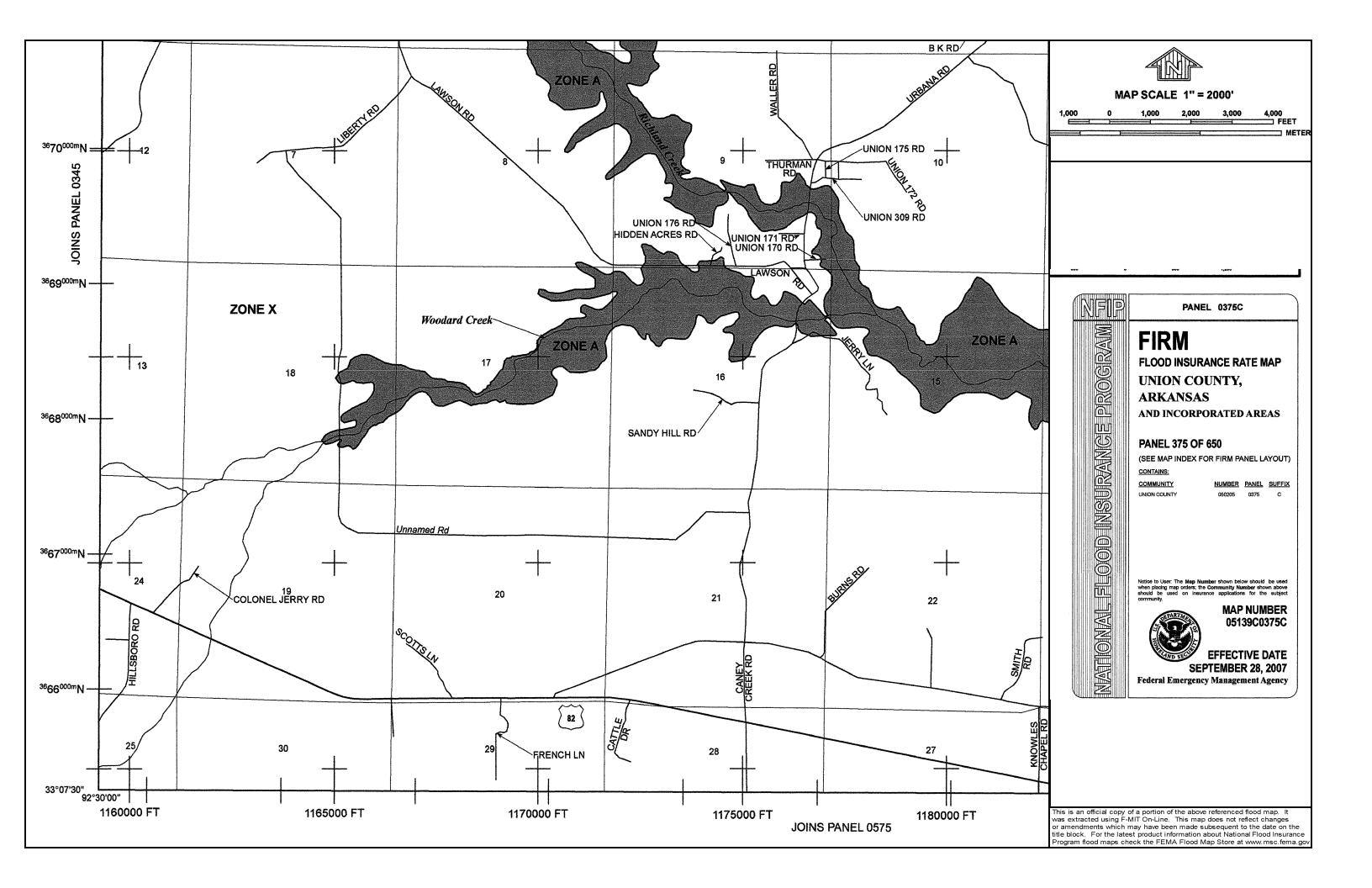
ANTHONY FOREST PRODUCTS UNION COUNTY, ARKANSAS

JOB NAME

SHOWN



FEMA Map



Water Supply Sources

WATER SUPPLY SOURCES

The following water systems have sources within 5 miles of Anthony Forest Products-Urbana Sawmill:

- LAWSON - URBANA WATER ASSOCIATION

The following water systems have surface sources within 50 miles of Anthony Forest Products-Urbana Sawmill:

- ASHLEY MINERAL SPRINGS
- CAMDEN WATERWORKS
- EL DORADO CHEMICAL COMPANY

Form 2C

EPA I.D. NUMBER (copy from Item 1 of Form 1) AR0047384

Please print or type in the unshaded areas only.

Form Approved. OMB No. 2040-0086. Approval expires 3-31-98.

Flease pill	nt or type in th	ie unsnaded a	areas only.					Approval expires 3	-31-90.	
FORM 2C NPDES		PA	I	EXISTING		PLICATION F TURING, C	OR PERMIT	L PROTECTION AGENCY TO DISCHARGE WASTEWATER L, MINING AND SILVICULTURE OF <i>Permits Program</i>	PERATIONS	
I OUTFAI	L LOCATION									
			onaitude of its	s location to t	he nearest 15	5 seconds and	d the name of	the receiving water.		
	LL NUMBER		B. LATITUDE			. LONGITUD				
(list)	1. DEG.	2. MIN.	3. SEC.	1. DEG.	2. MIN.	3. SEC.	D. RECEIVING WATEI	R (name)	
001		33.00	9.00	46.80	92.00	26.00	52.70	unamed trib of North Lap	ile Cree	k,
								thence to North Lapile C	reek, th	ence
								to Lapile Creek, thence	to the	
								Quachita River.		
II. FLOWS	, SOURCES (ON, AND TRE	ATMENT TE	ECHNOLOGI	ES				
A. Attach labeled treatme source	a line drawing to correspon ent units, and s of water and	g showing the nd to the more outfalls. If a d any collection	e water flow th e detailed des water balance on or treatmer	rough the factoring the factor	cility. Indicate em B. Constr letermined (<i>e</i>	sources of ir uct a water ba .g., for certair	alance on the n mining activ	perations contributing wastewater to the ef line drawing by showing average flows be <i>ities</i>), provide a pictorial description of the c, including process wastewater, sanitary v	tween intakes, nature and am	operations, nount of any
and st necess		noff; (2) The	average flow	contributed	by each ope	eration; and ((3) The treatr	nent received by the wastewater. Continu	ue on addition	al sheets if
1. OUT- FALL		2. OPER	ATION(S) CC					3. TREATMENT		
NO. (<i>list</i>)		OPERATION	(list)	b.	b. AVERAGE FLOW (include units)			a. DESCRIPTION	b. LIST CODES FROM TABLE 2C-1	
001	Wet Deck Ru Storm Water			Recycled	Led -			sins / Sedimentation	1-U	
	Make-up Wate			Intermit				le of Treated Effluent	4 - C	
	Kiln Conden	sate			ermittent				4-C	
	Equipment W	ashwater		Intermit						
	Non-Contact	Cooling Wat	ter from	Intermit	ermittent					
	hydrau	lic unit								
	<u> </u>									
				_						
1										
OFFICIAL	. USE ONLY (effluent guidel	ines sub-catego	ories)					<u> </u>	

CONTINUED FROM THE FRONT

C. Except for st	1			of the discharges		tems II-A or B int		sonal?			
	YES (compl	ete the follow	wing table)		-		ction III)				
						EQUENCY			4. FLOW	AL VOLUME	
			PERATION(s)		a. DAYS PER WEEK	b. MONTHS	a. FLOW RA	TE (in mgd)		with units)	
1. OUTFALL NUMBER (list)		CONTR	RIBUTING FLOV (list)	V	(specify average)	PER YEAR (specify average)	1. LONG TERM AVERAGE	2. MAXIMUM DAILY	1. LONG TEF AVERAGE	M 2. MAXIN DAILY	
N/A							, WEIGOE	Divici	, WEIVIGE	DATE	
N/A											
III. PRODUCTIO	NC										
A. Does an efflu	uent guidelir	ne limitation	promulgated	by EPA under Se	ection 304 of	the Clean Water	Act apply to you	ur facility?			
\checkmark	YES (compl			,	[NO (go to Sec		,			
B. Are the limita	ations in the	applicable (effluent guide	line expressed in	terms of proc	duction (or other	measure of ope	ration)?			
	YES (compl	lete Item III-(C)	·		NO (go to Sec	ction IV)	,			
					ents an actua	al measurement	of your level of p	production, exp	pressed in th	e terms and	units used in the
applicable e	ffluent guide	line, and in		ected outfalls.					Т		
				ERAGE DAILY P		N ION, PRODUCT,		· ^		FFECTED C	
a. QUANTITY	PER DAY	b. UNITS	S OF MEASU	RE	C. UFENAN	ION, PRODUCT, (specify)		U.		(list outfall nı	umbers)
N/A											
1., 11											
IV. IMPROVEM		by any Eor	doral Stato (ar local authority	to most any	(implementation	schodulo for th		n ungrading	or operation	ns of wastewater
											it is not limited to,
permit cond	1			orders, enforcem				court orders, a	and grant or lo	an condition	IS.
	JYES (compl	lete the follov	wing table)		L	✔ NO (go to Iter	m IV-B)				
1. IDENTIFICA		,	2. AFI	FECTED OUTFAI	LLS	3 BRIEF	DESCRIPTION		4	FINAL CON	IPLIANCE DATE
AGRE	EMENT, ET	C.	a. NO.	b. SOURCE OF DI	ISCHARGE	J. DRIE	DESCRIPTION			REQUIRED	b. PROJECTED
			a. NO.		IOUNAROE				a	REGOIRED	D. TROJECTED
N/A			l I	l							
			l I	l							
			l I	l							
			l I	l							
			l I	l							
			i I	ł							
			i I	ł							
			i I	ł							
			l I	l							
											may affect your
discharges) construction		ve underwa	ay or which yo	ou plan. Indicate	whether each	ı program is now	underway or pla	anned, and inc	licate your ad	tual or planr	ned schedules for
	1	F DESCRIF	PTION OF AL	DITIONAL CON	TROL PROG	RAMS IS ATTAC	CHED				

EPA I.D. NUMBER (copy from Item 1 of Form 1)

CONTINUED FROM PAGE 2

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V. INTAKE AND EFFLUENT CHARACTER			
A, B, & C: See instructions before procee	eding – Complete one set of tables for each //-C are included on separate sheets numbe	outfall – Annotate the outfall number in the $rad \sqrt{1}$ through $\sqrt{9}$	space provided.
D. Use the space below to list any of the	pollutants listed in Table 2c-3 of the instruct u list, briefly describe the reasons you believe	tions, which you know or have reason to b	elieve is discharged or may be discharged data in your possession.
1. POLLUTANT	2. SOURCE	1. POLLUTANT	2. SOURCE
None			
NOTIE			
VI. POTENTIAL DISCHARGES NOT COV	ERED BY ANALYSIS		
			and the sector of the sector o
	nce or a component of a substance which y	NO (go to Item VI-B)	mediate of final product of byproduct?
YES (list all such pollutants	below j	Ю (go to tiem v1-в)	
N/A			

VII. BIOLOGICAL TOXICITY TESTING DAT		And the second se	
Do you have any knowledge or reason to be relation to your discharge within the last 3 ye	lieve that any biological test for acute or chronic toxicit	y has been made on any of your di	scharges or on a receiving water in
YES (<i>identify the test(s) and de</i>		NO (go to Section VIII)	
VIII. CONTRACT ANALYSIS INFORMATION			
	performed by a contract laboratory or consulting firm?		
YES (list the name, address, an each such laboratory or fi	d telephone number of, and pollutants analyzed by, m helow)	NO (go to Section IX)	
× ×		C. TELEPHONE	D. POLLUTANTS ANALYZED
A. NAME	B. ADDRESS	(area code & no.)	(list)
American Interplex	8600 Kanis Road	(501)224-5060	BOD5, TSS, COD, TOC,
	Little Rock, AR 72204		
			Ammonia, Fecal Coliform, Nitrate-Nitrite, Nitrogen
			Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus
			Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus
			Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus
			Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus
			Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus
			Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus
			Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus
			Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus
			Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus
			Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus
			Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus
			Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus
	- -		Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus
	·		Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus
IX. CERTIFICATION			Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus Total, and Oil & Grease.
l certify under penalty of law that this docum qualified personnel properly gather and ev	eent and all attachments were prepared under my dire aluate the information submitted. Based on my inqui	ry of the person or persons who	Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus Total, and Oil & Grease.
I certify under penalty of law that this docum qualified personnel properly gather and ev directly responsible for gathering the inform	aluate the information submitted. Based on my inqui ation, the information submitted is, to the best of my k	ry of the person or persons who nowledge and belief, true, accurate	Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus Total, and Oil & Grease.
I certify under penalty of law that this docum qualified personnel properly gather and ev directly responsible for gathering the inform	aluate the information submitted. Based on my inqui ation, the information submitted is, to the best of my k information, including the possibility of fine and imprise	ry of the person or persons who nowledge and belief, true, accurate	Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus Total, and Oil & Grease.
I certify under penalty of law that this docum qualified personnel properly gather and ev directly responsible for gathering the inform are significant penalties for submitting false A. NAME & OFFICIAL TITLE (type or print)	aluate the information submitted. Based on my inqui ation, the information submitted is, to the best of my k information, including the possibility of fine and imprise E	ry of the person or persons who nowledge and belief, true, accurate onment for knowing violations. B. PHONE NO. (area code & no.)	Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus Total, and Oil & Grease.
I certify under penalty of law that this docum qualified personnel properly gather and ex- directly responsible for gathering the inform- are significant penalties for submitting false A. NAME & OFFICIAL TITLE (type or print) Derek Ratchford, Plant Manage	aluate the information submitted. Based on my inqui ation, the information submitted is, to the best of my k information, including the possibility of fine and imprise r	ry of the person or persons who nowledge and belief, true, accurate onment for knowing violations. 3. PHONE NO. (area code & no.) (870) 962-3206	Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus Total, and Oil & Grease.
I certify under penalty of law that this docum qualified personnel properly gather and ev directly responsible for gathering the inform are significant penalties for submitting false A. NAME & OFFICIAL TITLE (type or print)	aluate the information submitted. Based on my inqui ation, the information submitted is, to the best of my k information, including the possibility of fine and imprise r	ry of the person or persons who nowledge and belief, true, accurate comment for knowing violations. 3. PHONE NO. (area code & no.) (870) 962-3206 0. DATE SIGNED	Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus Total, and Oil & Grease.
I certify under penalty of law that this docum qualified personnel properly gather and ev directly responsible for gathering the inform are significant penalties for submitting false A. NAME & OFFICIAL TITLE (type or print) Derek Ratchford, Plant Manage	aluate the information submitted. Based on my inqui ation, the information submitted is, to the best of my k information, including the possibility of fine and imprise r	ry of the person or persons who nowledge and belief, true, accurate onment for knowing violations. 3. PHONE NO. (area code & no.) (870) 962-3206	Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus Total, and Oil & Grease.

PLEASE PRINT OR TYPE IN THE UNSHADED AREAS ONLY. You may report some or all of this information on separate sheets (*use the same format*) instead of completing these pages. SEE INSTRUCTIONS.

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V. INTAKE AND EFFLUENT CHARACTERISTICS (continued from page 3 of Form 2-C)

PART A –You m	nust provid	e the results	of at least one ana	lysis for every poll	utant in this table	e. Complete on	e table for each out	fall. See instr	uctions for add	litional details.				
					2. EFFLUE	=NT				3. UNI (specify if			. INTAKE (optional)	
		a. MAXIMUI	M DAILY VALUE	b. MAXIMUM 3 (if avai	0 DAY VALUE		G TERM AVRG. VA (if available)	LUE				a. LONG T AVERAGE \	ERM	
1. POLLUTA		(1) CONCENTRAT	TON (2) MASS	(1) CONCENTRATION	(2) MASS	(1) CONCE	NTRATION (2	2) MASS	d. NO. OF ANALYSES	a. CONCEN- TRATION	b. MASS	(1) CONCENTRATION	(2) MASS	b. NO. OF ANALYSES
a. Biochemical C Demand (BOD)	Dxygen	12.5	39.83	13	39.83	8	3	L0.02	7	mg/L	lbs/d			
b. Chemical Oxy Demand (COD)	/gen	240	400.32*	N/A	N/A	N/	Ά	N/A	1	mg/L	lbs/d			
c. Total Organic (<i>TOC</i>)	Carbon	71	118.43*	N/A	N/A	N/	'A	N/A	1	mg/L	lbs/d			
d. Total Suspend Solids (TSS)	ded	29	79.66	30	89.62	23.	37 2	22.37	7	mg/L	lbs/d			
e. Ammonia (as	N)	0.11	0.18*	N/A	N/A	N/	Ά	N/A	1	mg/L	lbs/d			
f. Flow	\	ALUE	1.77	VALUE 0.	72	VALUE	0.2		8		MGD	VALUE		
g. Temperature (<i>winter</i>)	١	ALUE Am	bient	VALUE Ambi	ent	VALUE	Ambient			°C		VALUE		
h. Temperature (summer)	```	ALUE Am	bient	VALUE Ambi	ent	VALUE	Ambient			°C		VALUE		
i. pH	Ν	MINIMUM 6.6	MAXIMUM 8.7	MINIMUM 6.7	MAXIMUM 8.7				8	STANDARE	UNITS			
dired	ctly, or inc	lirectly but ex	xpressly, in an efflu	uent limitations gu	ideline, you mu	st provide the		one analysis	for that polluta	ant. For other po	ollutants for	lumn 2a for any poll which you mark col		
4444		ARK "X"				. EFFLUENT					NITS	5. IN	TAKE (option	al)
1. POLLUTANT AND	a.	b.	a. MAXIMUM D		b. MAXIMUM 30 (<i>if availa</i>							a. LONG TERM VALU		
CAS NO. (if available)	BELIEVED PRESENT		(1) CONCENTRATION	(2) MASS C	(1) ONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSE			S CONCENTRATION	(2) MASS	b. NO. OF ANALYSES
a. Bromide (24959-67-9)		\times												
b. Chlorine, Total Residual		\times												
c. Color		\times												
d. Fecal Coliform	\times		19500	N/A	19500	N/A	N/A	N/A	6	co/100m	L lbs/	đ		
e. Fluoride (16984-48-8)		\times												
f. Nitrate-Nitrite (as N)	\times		<0.5	<0.834*	N/A	N/A	N/A	N/A	1	mg/L	lbs/	đ		

EPA Form 3510-2C (8-90)

CONTINUE ON REVERSE

OUTFALL NO.

001

11EM V-B CONTINUED FROM FROM 2. MARK "X"						EFFLUENT				4. UNI	rs	5. INT.	AKE (option	al)
1. POLLUTANT AND		b.	a. MAXIMUM DA		b. MAXIMUM 30 (if availa	DAY VALUE	c. LONG TERM A (<i>if availa</i>	VRG. VALUE				a. LONG TE AVERAGE V		
CAS NO. (if available)	a. BELIEVED PRESENT	D. BELIEVED ABSENT	(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	a. CONCEN- TRATION	b. MASS	(1) CONCENTRATION	(2) MASS	b. NO. OF ANALYSES
g. Nitrogen, Total Organic (<i>as</i> <i>N</i>)	\times		12	20.02*	N/A	N/A	N/A	N/A	1	mg/L	lbs/d			
h. Oil and Grease	\times		<5	<73.81	<5	<30.02	<5	<8.35	8	mg/L	lbs/d			
i. Phosphorus (as P), Total (7723-14-0)	\times		0.69	1.15*	N.A	N/A	N/A	N/A	1	mg/L	lbs/d			
j. Radioactivity														
(1) Alpha, Total		\times												
(2) Beta, Total		\times												
(3) Radium, Total		\times												
(4) Radium 226, Total		\times												
k. Sulfate (<i>as SO₄</i>) (14808-79-8)		\times												
I. Sulfide (as S)		\times												
m. Sulfite (as SO ₃) (14265-45-3)		\times												
n. Surfactants		\times												
o. Aluminum, Total (7429-90-5)		\times												
p. Barium, Total (7440-39-3)		\times												
q. Boron, Total (7440-42-8)														
r. Cobalt, Total (7440-48-4)		\times												
s. Iron, Total (7439-89-6)		\times												
t. Magnesium, Total (7439-95-4)		\times												
u. Molybdenum, Total (7439-98-7)		\times												
v. Manganese, Total (7439-96-5)		\times												
w. Tin, Total (7440-31-5)		\times												
x. Titanium, Total (7440-32-6)		\times												

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ITEM V-B CONTINUED FROM FRONT

				EI	PA I.D. NUM	BER (copy from Iter	n 1 of Form 1)	OUTFALL NUM	BER						
CONTINUED FROM	1 PAGE 3 O	F FORM 2-	C	AR	0047384	:		001							
PART C - If you a fractions fractions provide discharg pollutan briefly c	re a primary s that apply s), mark "X" the results ged in conce ts which yo	r industry ar to your ind in column 2 of at least o entrations of u know or h reasons th	nd this outf ustry and f 2-b for eac ne analysis 10 ppb or ave reasor e pollutant	or ALL toxic metal h pollutant you knows for that pollutant. greater. If you man to believe that yo	s, cyanides, ow or have r If you mark k column 2b u discharge	and total phenols. eason to believe is column 2b for any o for acrolein, acrylo in concentrations of	If you are no s present. Ma pollutant, you pnitrile, 2,4 di of 100 ppb or	ot required to mark irk "X" in column 2- u must provide the u nitrophenol, or 2-m greater. Otherwise	column 2-a c for each results of at ethyl-4, 6 d for polluta	a (<i>secondary</i> pollutant you least one an initrophenol, y ints for which	industries, non believe is abse alysis for that p you must provid you mark colur	process was ent. If you m ollutant if yo le the results mn 2b, you r	Mark "X" in column stewater outfalls, ai ark column 2a for a u know or have rea s of at least one an must either submit ages) for each outfa	nd nonrequi any pollutan ason to belie alysis for ea at least one	red GC/MS t, you must ve it will be ch of these analysis or
		2. MARK "X'					EFFLUENT	-		-	4. UN	ITS	5. INTA	KE (optiona	l)
1. POLLUTANT AND	a.	b.	c.	a. MAXIMUM DA	ILY VALUE	b. MAXIMUM 30 (if availa		c. LONG TERM VALUE (if ava					a. LONG TERM AVERAGE VALUE		
CAS NUMBER (if available)	TESTING REQUIRED	BELIEVED PRESENT	BELIEVED ABSENT	(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	a. CONCEN- TRATION	b. MASS	(1) CONCENTRATION	(2) MASS	b. NO. OF ANALYSES
METALS, CYANID	E, AND TOT	AL PHENO	LS			•		•					•		
1M. Antimony, Total (7440-36-0)			\times												
2M. Arsenic, Total (7440-38-2)			Х												
3M. Beryllium, Total (7440-41-7)			Х												
4M. Cadmium, Total (7440-43-9)			X												
5M. Chromium, Total (7440-47-3)			X												
6M. Copper, Total (7440-50-8)			X												
7M. Lead, Total (7439-92-1)			X												
8M. Mercury, Total (7439-97-6)			\times												
9M. Nickel, Total (7440-02-0)			\times												
10M. Selenium, Total (7782-49-2)			\times												
11M. Silver, Total (7440-22-4)			\times												
12M. Thallium, Total (7440-28-0)			X												
13M. Zinc, Total (7440-66-6)			\times												
14M. Cyanide, Total (57-12-5)			\times												
15M. Phenols, Total			\times												
DIOXIN															
2,3,7,8-Tetra- chlorodibenzo-P- Dioxin (1764-01-6)			\times	DESCRIBE RESU	ILTS										

1. POLLUTANT AND CAS NUMBER (<i>if available</i>)		2. MARK "X	39				FFLUENT				4. UN	ITS		AKE (optiona	ıl)
	a.	b.	C.	a. MAXIMUM DAI	ILY VALUE	b. MAXIMUM 30 I (if availat	ble)	c. LONG TERN VALUE (if ava	I AVRG. vilable)				a. LONG T AVERAGE \	/ALUE	
	TESTING REQUIRED	BELIEVED PRESENT	BELIEVED ABSENT	(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	a. CONCEN- TRATION	b. MASS	(1) CONCENTRATION	(2) MASS	b. NO. OF ANALYSES
GC/MS FRACTION	I – VOLATII	E COMPO	UNDS			•									
1V. Accrolein (107-02-8)			\times												
2V. Acrylonitrile (107-13-1)			\times												
3V. Benzene (71-43-2)			\times												
4V. Bis (<i>Chloro-</i> <i>methyl</i>) Ether (542-88-1)			\times												
5V. Bromoform (75-25-2)			\times												
6V. Carbon Tetrachloride (56-23-5)			\times												
7V. Chlorobenzene (108-90-7)			X												
8V. Chlorodi- bromomethane (124-48-1)			X												
9V. Chloroethane (75-00-3)			\times												
10V. 2-Chloro- ethylvinyl Ether (110-75-8)			\times												
11V. Chloroform (67-66-3)			\times												
12V. Dichloro- bromomethane (75-27-4)			\times												
13V. Dichloro- difluoromethane (75-71-8)			\times												
14V. 1,1-Dichloro- ethane (75-34-3)			\times												
15V. 1,2-Dichloro- ethane (107-06-2)			\times												
16V. 1,1-Dichloro- ethylene (75-35-4)			\times												
17V. 1,2-Dichloro- propane (78-87-5)			\times												
18V. 1,3-Dichloro- propylene (542-75-6)			\times												
19V. Ethylbenzene (100-41-4)			\times												
20V. Methyl Bromide (74-83-9)			X												
21V. Methyl Chloride (74-87-3)			X												

CONTINUED FROM THE FRONT

	IVI FAGE V-	2. MARK "X	99				FFLUENT				4. UN	ITS		AKE (optiond	d)
1. POLLUTANT AND CAS NUMBER (<i>if available</i>)	a.	b.	c.	a. MAXIMUM DA	ILY VALUE	b. MAXIMUM 30 [(if availab		VALUE (if ava	1 AVRG. vilable)				a. LONG T AVERAGE \	/ALUE	
	TESTING	BELIEVED PRESENT	c. BELIEVED ABSENT	(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	a. CONCEN- TRATION	b. MASS	(1) CONCENTRATION	(2) MASS	b. NO. OF ANALYSES
GC/MS FRACTION	I – VOLATIL	E COMPO	UNDS (cont	tinued)											
22V. Methylene Chloride (75-09-2)			\times												
23V. 1,1,2,2- Tetrachloroethane (79-34-5)			\times												
24V. Tetrachloro- ethylene (127-18-4)			\times												
25V. Toluene (108-88-3)			\times												
26V. 1,2-Trans- Dichloroethylene (156-60-5)			\times												
27V. 1,1,1-Trichloro- ethane (71-55-6)			\times												
28V. 1,1,2-Trichloro- ethane (79-00-5)			X												
29V Trichloro- ethylene (79-01-6)			X												
30V. Trichloro- fluoromethane (75-69-4)			\times												
31V. Vinyl Chloride (75-01-4)			X												
GC/MS FRACTION		MPOUNDS	6	I	1	1				1		1		1	1
1A. 2-Chlorophenol (95-57-8)			\times												
2A. 2,4-Dichloro- phenol (120-83-2)			\times												
3A. 2,4-Dimethyl- phenol (105-67-9)			\times												
4A. 4,6-Dinitro-O- Cresol (534-52-1)			\times												
5A. 2,4-Dinitro- phenol (51-28-5)			X												
6A. 2-Nitrophenol (88-75-5)			\times												
7A. 4-Nitrophenol (100-02-7)			X												
8A. P-Chloro-M- Cresol (59-50-7)	1		X												
9A. Pentachloro- phenol (87-86-5)			X												
10A. Phenol (108-95-2)			X												
11A. 2,4,6-Trichloro- phenol (88-05-2)			X												

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CONTINUED FROM PAGE V-4

CONTINUE ON REVERSE

CONTINUED FRO				1									1		
	2	2. MARK "X	"				FFLUENT	1		1	4. UN	ITS	5. INTAKE (optional)		
1. POLLUTANT AND CAS NUMBER	a. TESTING	b. BELIEVED	C.	a. MAXIMUM DA	ILY VALUE	b. MAXIMUM 30 (<i>if availa</i> (1)		c. LONG TERM VALUE (<i>if ava</i> (1)	I AVRG. ailable)	d. NO. OF	a. CONCEN-		a. LONG T AVERAGE	ERM /ALUE	b. NO. OF
(if available)	REQUIRED	PRESENT	ABSENT	CONCENTRATION	(2) MASS	CONCENTRATION	(2) MASS	CONCENTRATION	(2) MASS	ANALYSES	TRATION	b. MASS	CONCENTRATION	(2) MASS	11111110000
GC/MS FRACTION	I – BASE/NE	EUTRAL CO	DMPOUND)S									-	-	
1B. Acenaphthene (83-32-9)			\times												
2B. Acenaphtylene (208-96-8)			\times												
3B. Anthracene (120-12-7)			\times												
4B. Benzidine (92-87-5)			\times												
5B. Benzo (<i>a</i>) Anthracene (56-55-3)			X												
6B. Benzo (<i>a</i>) Pyrene (50-32-8)			\times												
7B. 3,4-Benzo- fluoranthene (205-99-2)			X												
8B. Benzo (ghi) Perylene (191-24-2)			X												
9B. Benzo (k) Fluoranthene (207-08-9)			X												
10B. Bis (2-Chloro- ethoxy) Methane (111-91-1)			\times												
11B. Bis (2-Chloro- ethyl) Ether (111-44-4)			\times												
12B. Bis (2- Chloroisopropyl) Ether (102-80-1)			\times												
13B. Bis (2-Ethyl- hexyl) Phthalate (117-81-7)			X												
14B. 4-Bromophenyl Phenyl Ether (101-55-3)			X												
15B. Butyl Benzyl Phthalate (85-68-7)			\times												
16B. 2-Chloro- naphthalene (91-58-7)			X												
17B. 4-Chloro- phenyl Phenyl Ether (7005-72-3)			X												
18B. Chrysene (218-01-9)			X												
19B. Dibenzo (<i>a</i> , <i>h</i>) Anthracene (53-70-3)			X												
20B. 1,2-Dichloro- benzene (95-50-1)			X												
21B. 1,3-Di-chloro- benzene (541-73-1)			\times												

CONTINUED FRO		2. MARK "X	99				FFLUENT				4. UN	ITS		KE (optiona	ıl)
1. POLLUTANT AND	a.	b.	C.	a. MAXIMUM DA	ILY VALUE	b. MAXIMUM 30 [(<i>if availa</i>)	DAY VALUE	c. LONG TERN VALUE (<i>if ava</i>					a. LONG T AVERAGE \	ERM /ALUE	
CAS NUMBER (if available)	TESTING REQUIRED	b. BELIEVED PRESENT	BELIEVED ABSENT	(1) CONCENTRATION		(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	a. CONCEN- TRATION	b. MASS	(1) CONCENTRATION		b. NO. OF ANALYSES
GC/MS FRACTION	N – BASE/N	EUTRAL C		S (continued)									•		· ·
22B. 1,4-Dichloro- benzene (106-46-7)			\times												
23B. 3,3-Dichloro- benzidine (91-94-1)			\times												
24B. Diethyl Phthalate (84-66-2)			\times												
25B. Dimethyl Phthalate (131 -11-3)			X												
26B. Di-N-Butyl Phthalate (84-74-2)			X												
27B. 2,4-Dinitro- toluene (121-14-2)			\times												
28B. 2,6-Dinitro- toluene (606-20-2)			\times												
29B. Di-N-Octyl Phthalate (117-84-0))		\times												
30B. 1,2-Diphenyl- hydrazine (<i>as Azo-</i> <i>benzene</i>) (122-66-7)			\times												
31B. Fluoranthene (206-44-0)			\times												
32B. Fluorene (86-73-7)			\times												
33B. Hexachloro- benzene (118-74-1)			\times												
34B. Hexachloro- butadiene (87-68-3)			\times												
35B. Hexachloro- cyclopentadiene (77-47-4)			\times												
36B Hexachloro- ethane (67-72-1)			\times												
37B. Indeno (<i>1,2,3-cd</i>) Pyrene (193-39-5)			\times												
38B. Isophorone (78-59-1)			\times												
39B. Naphthalene (91-20-3)			\times												
40B. Nitrobenzene (98-95-3)			\times												
41B. N-Nitro- sodimethylamine (62-75-9)			\times												
42B. N-Nitrosodi- N-Propylamine (621-64-7)			\times												

CONTINUED FROM PAGE V-6

		2. MARK "X	9				FFLUENT				4. UN	TS		AKE (optiona	d)
1. POLLUTANT AND	a.	b.	C.	a. MAXIMUM DA	ILY VALUE	b. MAXIMUM 30 I (if availat		c. LONG TERM VALUE (<i>if ava</i>	I AVRG. vilable)				a. LONG T AVERAGE \	ERM /ALUE	
CAS NUMBER (if available)	TESTING	b. BELIEVED PRESENT	BELIEVED ABSENT	(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	a. CONCEN- TRATION	b. MASS	(1) CONCENTRATION	(2) MASS	b. NO. OF ANALYSES
GC/MS FRACTION	I – BASE/N	EUTRAL CO													
43B. N-Nitro- sodiphenylamine (86-30-6)			\times												
44B. Phenanthrene (85-01-8)			\times												
45B. Pyrene (129-00-0)			\times												
46B. 1,2,4-Tri- chlorobenzene (120-82-1)			\times												
GC/MS FRACTION	N – PESTIC	IDES		•		•									
1P. Aldrin (309-00-2)			\times												
2P. α-BHC (319-84-6)			\times												
3P. β-BHC (319-85-7)			\times												
4P. γ-BHC (58-89-9)			\times												
5P. δ-BHC (319-86-8)			\times												
6P. Chlordane (57-74-9)			\times												
7P. 4,4'-DDT (50-29-3)			\times												
8P. 4,4'-DDE (72-55-9)			\times												
9P. 4,4'-DDD (72-54-8)			\times												
10P. Dieldrin (60-57-1)			\times												
11P. α-Enosulfan (115-29-7)			\times												
12P. β-Endosulfan (115-29-7)			\times												
13P. Endosulfan Sulfate (1031-07-8)			\times												
14P. Endrin (72-20-8)			\times												ļ
15P. Endrin Aldehyde (7421-93-4)			X												
16P. Heptachlor (76-44-8)			\times												

EPA Form 3510-2C (8-90)

CONTINUED FROM THE FRONT

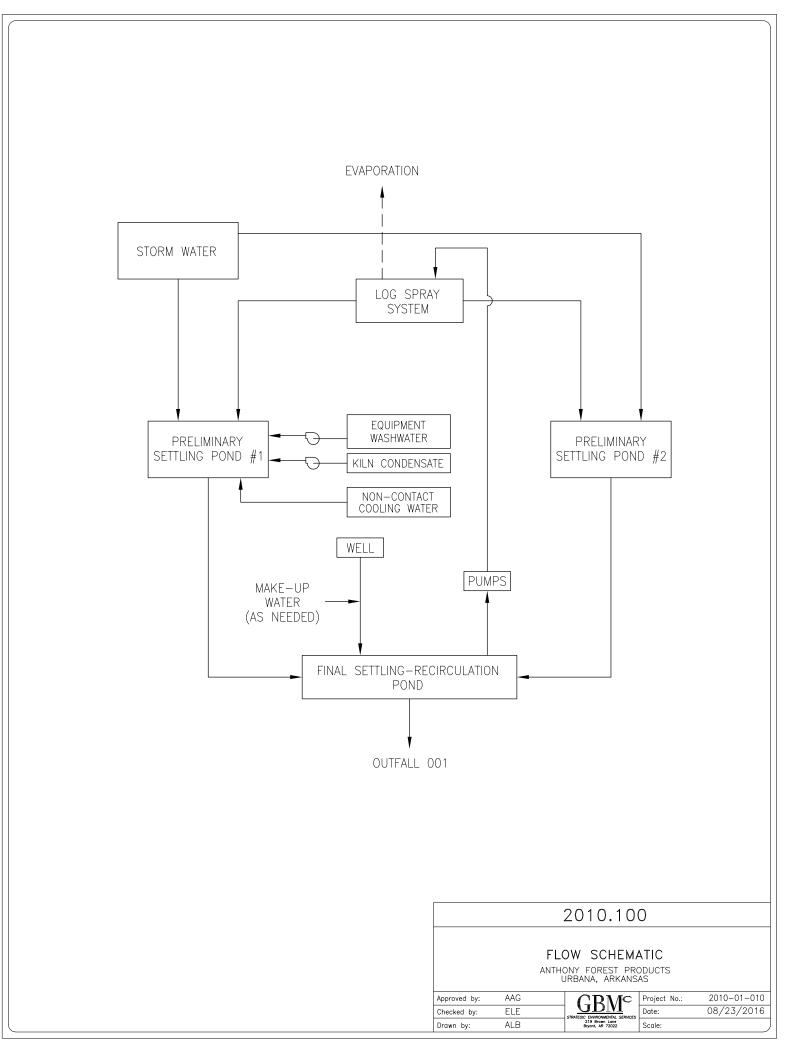
CONTINUE ON PAGE V-9

				EF	PA I.D. NUMBE	R (copy from Item 1	of Form 1)	OUTFALL NUM	BER						
CONTINUED FRO	M PAGE V-8	3			A	R0047384		0 0)1						
		2. MARK "X'	,			3. E	FFLUENT	- -			4. UNITS		5. INT/	5. INTAKE (optional)	
1. POLLUTANT AND	a.	b.	C.	a. MAXIMUM	DAILY VALUE	b. MAXIMUM 30 (<i>if availa</i>)		c. LONG TERM VALUE (<i>if ave</i>			001051		a. LONG T AVERAGE		
CAS NUMBER (if available)	TESTING REQUIRED	BELIEVED PRESENT	BELIEVED ABSENT	(1) CONCENTRATIO	ON (2) MASS	(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS	ANALYSES	a. CONCEN- TRATION	b. MASS	(1) CONCENTRATION	(2) MASS	b. NO. OF ANALYSES
GC/MS FRACTION	I – PESTICI	DES (contin	ued)					•							
17P. Heptachlor Epoxide (1024-57-3)			\times												
18P. PCB-1242 (53469-21-9)			X												
19P. PCB-1254 (11097-69-1)			\times												
20P. PCB-1221 (11104-28-2)			\times												
21P. PCB-1232 (11141-16-5)			\times												
22P. PCB-1248 (12672-29-6)			X												
23P. PCB-1260 (11096-82-5)			\times												
24P. PCB-1016 (12674-11-2)			X												
25P. Toxaphene (8001-35-2)			X												

EPA Form 3510-2C (8-90)

PAGE V-9

Water Flow Diagram



Form 2F

Please print or type in the unshaded areas only

EPA ID Number (copy from Item 1 of Form 1) AR0047384

U.S. Environmental Protection Agency Washington, DC 20460

Application for Permit to Discharge Storm Water **Discharges Associated with Industrial Activity**

Paperwork Reduction Act Notice

Public reporting burden for this application is estimated to average 28.6 hours per application, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate, any other aspect of this collection of information, or suggestions for improving this form, including suggestions which may increase or reduce this burden to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 1200 Pennsylvania Avenue, NW, Washington, DC 20460, or Director, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

FORM

2F

NPDES

I. Outfall Location									
For each outfall, list t	he latitude and	d longitude of i	ts location to	o the nearest	t 15 seconds a	and the name	of the receiving water.		
A. Outfall Number (<i>list</i>)		B. Latitude			C. Longitude		D. Receiving Wat (<i>name</i>)	er	
001	33.00	9.00	46.80	92.00	26.00	52.70	Unnamed tribuatry of North Lapi	le Creek, †	chence
							to North Lapile Creek, thence to	o Lapile C	reek,
							thence to the Quachita River.		
II. Improvements									
treatment equipme	ent or practice	s or any other	environmer	ntal programs	which may a	iffect the discl	hedule for the construction, upgrading or harges described in this application? This in rers, stipulations, court orders, and grant or	ncludes, but is	not limited
1. Identification of	Conditions,		2. Affect	ed Outfalls					⁻ inal nce Date
Agreements	, Etc.	number	SC	ource of disch	narge		3. Brief Description of Project	a. req.	b. proj.
N/A									
								L	

B: You may attach additional sheets describing any additional water pollution (or other environmental projects which may affect your discharges) you now have under way or which you plan. Indicate whether each program is now under way or planned, and indicate your actual or planned schedules for construction.

III. Site Drainage Map

Attach a site map showing topography (or indicating the outline of drainage areas served by the outfalls(s) covered in the application if a topographic map is unavailable) depicting the facility including: each of its intake and discharge structures; the drainage area of each storm water outfall; paved areas and buildings within the drainage area of each storm water outfall, each known past or present areas used for outdoor storage of disposal of significant materials, each existing structural control measure to reduce pollutants in storm water runoff, materials loading and access areas, areas where pesticides, herbicides, soil conditioners and fertilizers are applied; each of its hazardous waste treatment, storage or disposal units (including each area not required to have a RCRA permit which is used for accumulating hazardous waste under 40 CFR 262.34); each well where fluids from the facility are injected underground; springs, and other surface water bodies which received storm water discharges from the facility.

EPA Form 3510-2F (1-92)

Continued fro	om the	Front
---------------	--------	-------

IV. Narra	tive Description of Pollutant So	urces			
A. For ead draine	ch outfall, provide an estimate of the area (include d by the outfall.	units) of imperious surface	es (including p	aved areas and building roofs) drained to the outfall, and an est	imate of the total surface area
Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)	Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)
001	0.0 acres	~20 acres			
to stor	m water; method of treatment, storage, or water runoff; materials loading and access	disposal; past and pre	sent materia	three years have been treated, stored or disposed in a ls management practices employed to minimize conta nd frequency in which pesticides, herbicides, soil condi	ct by these materials with
continual then retu	ly sprayed with water from the r rns to the recirculation pond. I	ecirculation pone discharge from the	d. Runoff e recircu:	at the north end of the facility. Logs sto from the wet log storage area enters the ation pond through NPDES Outfall 001 only capacity of the recirculation pond.	settling ponds and
				nand), TSS (Total Suspended Solids), and I	
of any	ption of the treatment the storm water rece solid or fluid wastes other than by discharg		edule and ty	pe of maintenance for control and treatment measures	
Outfall Number			reatment	ne series of three settling ponds. Water	List Codes from Table 2F-1
	from the center pond (recircul				
	ormwater Discharges				
				n tested or evaluated for the presence of nonstormwate ving Form 2C or From 2E application for the outfall.	er discharges, and that all
	Official Title (type or print) Signa	Duck	Fali	The Date S	Signed / 18 / 14
B. Provid	e a description of the method used, the dat	e of any testing, and th	ie onsite drai	$\mathcal U$ nage points that were directly observed during a test.	5
Outfall 0	01 has been evaluated via visual	observation.			
VI. Signif	icant Leaks or Spills				
Provide e approxim	existing information regarding the history ate date and location of the spill or leak, an	of significant leaks or d the type and amount	spills of tox of material r	ic or hazardous pollutants at the facility in the last the last the last the second	nree years, including the
	icant leaks or spills during the				

Γ EPA ID Number (copy from Item 1 of Form 1) ٦

Continued from Page 2	EPA ID Number (copy from Iten AR0047384	1 of Form 1)		
VII. Discharge Information				
	ceeding. Complete one set of tables for each outfal e included on separate sheets numbers VII-1 and V		I number in the s	space provided.
currently use or manufacture as an inte	analysis – is any toxic pollutant listed in table 2F-2 armediate or final product or byproduct?			component of a substance which you
Yes (list all such pollutants b	pelow)	✓ No (go	to Section IX)	
VIII. Biological Toxicity Testing D	Data			
Do you have any knowledge or reason to here a relation to your discharge within the last 3	believe that any biological test for acute or chronic t	oxicity has been mad	de on any of you	r discharges or on a receiving water in
Yes (list all such pollutants be		✓ No (go	to Section IX)	
IX. Contract Analysis Informatior		~		
	VII performed by a contract laboratory or consulting	firm?		
	and telephone number of, and pollutants		o Section X)	
A. Name	B. Address	C. Area Code	& Phone No.	D. Pollutants Analyzed
American Interplex	8600 Kanis Road Little Rock, AR 72204	501-224-5060)	BOD5, TSS, COD, TOC, Ammonia, Fecal Coliform, Nitrate-Nitrite, Nitrogen Total Organic, Phosphorus
				Total, and Oil & Grease.
X. Certification				Total, and Oil & Grease.
that qualified personnel properly gather and directly responsible for gathering the information	iment and all attachments were prepared under my d evaluate the information submitted. Based on my mation, the information submitted is, to the best of g false information, including the possibility of fine au	inquiry of the person my knowledge and	or persons who belief, true, acc	nce with a system designed to assure manage the system or those persons urate, and complete. I am aware that
I certify under penalty of law that this docu that qualified personnel properly gather and directly responsible for gathering the inform	d evaluate the information submitted. Based on my mation, the information submitted is, to the best of	inquiry of the person my knowledge and	or persons who belief, true, acc knowing violatior	nce with a system designed to assure manage the system or those persons urate, and complete. I am aware that
I certify under penalty of law that this docu that qualified personnel properly gather and directly responsible for gathering the inform there are significant penalties for submitting	d evaluate the information submitted. Based on my mation, the information submitted is, to the best of g false information, including the possibility of fine a	inquiry of the person my knowledge and d imprisonment for	or persons who belief, true, acc knowing violatior Phone No.	nce with a system designed to assure manage the system or those persons urate, and complete. I am aware that

EPA Form 3510-2F (1-92)

EPA ID Number (copy from Item 1 of Form 1) AR0047384

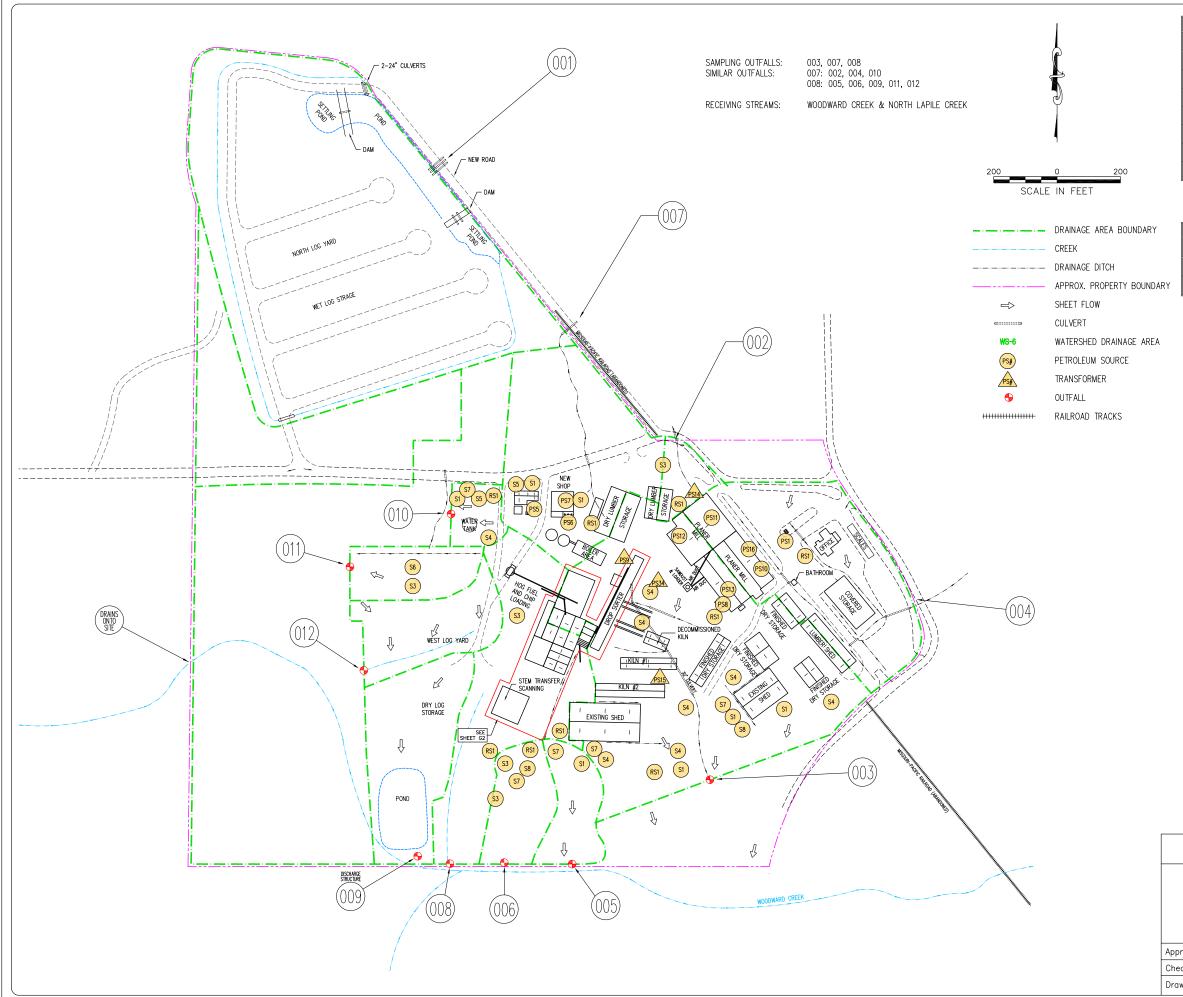
VII. Discharge	information (Co	ntinued from page	e 3 of Form 2	F)		
Part A – You must	provide the results of	at least one analysis for	every pollutant in	this table. Complete one	table for each o	utfall. See instructions for additional details.
Pollutant and CAS Number	<i>(inclu</i>) Grab Sample Taken During First 20	Flow-Weighted	<i>(ir</i> Grab Sample Taken During First 20	Flow-Weighted	Number of Storm Events	Sources of Dellutants
(if available)	Minutes	Composite	Minutes	Composite	Sampled	Sources of Pollutants
Oil and Grease						wet deck ponds which have
Biological Oxygen Demand (BOD5)	-			it a typical storr	-	As a result, the sample
Chemical Oxygen Demand (COD)	analysis 165		represen	it a typical stori	n water u	iischarge.
Total Suspended Solids (TSS)						
Total Nitrogen						
Total Phosphorus						
pH						
waste						ed in the facility's NPDES permit for its process II. See the instructions for additional details and
		um Values ude units)		erage Values aclude units)	Number	
Pollutant and CAS Number <i>(if available)</i>	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	of Storm Events Sampled	Sources of Pollutants
D.O.	10.1 mg/L	N/A	6.55 mg/L	N/A	8.00	
Debris	0 (No debris)	N/A	0 (No debr)	N/A	8.00	
	1			1		

Г

Continued from the Front

Part C - Lis	t each pollutant show	wn in Table 2F-2, 2F-3 e one table for each ou	and 2F-4 that yo	ou know or have reason to	believe is pre	sent. See the instruc	ctions for additional details and
	Maximu	um Values	Ave	erage Values			
Pollutant	<i>(inclu</i>) Grab Sample	de units)	<i>(in</i> Grab Sample	clude units)	Number of		
and CAS Number	Taken During First 20	Flow-Weighted	Taken During First 20	Flow-Weighted	Storm Events		
(if available)	Minutes	Composite	Minutes	Composite	Sampled	So	urces of Pollutants
N/A							
Part D – Pr	ovide data for the sto	orm event(s) which resu	Ited in the maxim	um values for the flow weig 4.	ghted compos	te sample. 5.	
1. Date of	2. Duration	3. Total rair	ıfall	Number of hours betwe beginning of storm meas	ured	um flow rate during rain event	6. Total flow from
Storm Event	of Storm Event (in minutes)	during storm <i>(in inch</i> e)		and end of previous measurable rain ever		allons/minute or specify units)	rain event (gallons or specify units)
N/A							
	· · · · · · · · · · · · · · · · · · ·	ethod of flow measurem	ent or estimate.				
V-Notched W	eir						

SWPPP Site Map



	STORAGE AREA
LOCATION IDENTIFICATION	CONTENTS
3	SCRAP METAL & SALVAGE EQUIPMENT
53	WOOD CHIPS/SAWDUST
<u>(</u> \$4)	LUMBER STORAGE
\$5	MOBILE EQUIPMENT
<u>(36)</u>	BIOCHAR
\$7	SCRAP LUMBER
(38)	Construction debris

REFUSE STORAGE AREA						
LOCATION IDENTIFICATION	CONTENTS					
RSI	TRASH DUMPSTER					
(RS2)	SCRAP WOOD DUMPSTER & SCRAP METAL DUMPSTER					

Site Map Reference	Tank	Contents	Capacity			
004	Tank	Gasoline	1,000 - ga ll on			
PS1	Tank	Tank Diesel Fuel				
505	Tank	Diesel Fuel	1,000-ga ll on			
PS5	Tank	Diesel Fuel	1,000 - ga ll on			
PS6	Tank	Used Oil	2,000-ga ll on			
	Tank	Hydraulic/ Transmission Oll	300-ga ll on			
PS7	Tank	Hydraulic/ Transmission Oil	300-ga ll on			
	Tank	Motor Oll	300-ga ll on			
	55-Ga ll on Drum	Used Oil	Varying @ 55-galion each			
PS8	55-Ga ll on Drum	Oil/Lubricant/Used Oil	Varying @ 55-gallon each			
PS9	Transformer	Transformer Oll	~ 370 - ga ll on			
PS10	Hydraulic Unit	Hydraulic Oil	180-ga ll on			
PS11	Hydraulic Unit	Hydraulic Oll	180-ga ll on			
PS12	Hydraulic Unit	Hydraulic Oil	130-ga ll on			
PS13	Hydraulic Unit	Hydraulic Oil	180 - ga ll on			
PS14	Transformer	Transformer	785-gallon (estimated)			
PS15	Transformer	Transformer	525 ga ll on (estimated)			
PS16	Hydraulic Unit	Hydraulic Oli	2 @ 180-ga ll on			
PS34	Transformer	Transformer	~650-ga ll on (estimated)			

2010.000.G1

STORM WATER POLLUTION PREVENTION PLAN SITE MAP

ANTHONY FOREST PRODUCTS – URBANA PLANT EL DORADO, ARKANSAS

proved by:	AAG	CRMC	Project No.:	2010-01-010
ecked by:	AAG		Date:	09/14/2016
awn by:	IT	219 Brown Lane Bryant, AR 72022	Scale:	SHOWN

DMR Summary Table

Anthony Forest Products Company, LLC - Urbana Sawmill NPDES Permit No. AR0047384

Outfall 001 DMR data (5/31/13 - 5/31/16)

	Flo		5/31/16)		Debris	DO		BOD, S	5-day	day Fecal Coliform O&G							TSS					
-		Ŵ	4		Debris	DO			5-uay		recar C	Smorth			2G			•	33			
Date	Avg	Max	Min	Max		Min	MO AVG	DAILY MX	MO AVG	DAILY MX	7 day Geo	30 day Geo	MO AVG	DAILY MX	MO AVG	DAILY MX	MO AVG	DAILY MX	MO AVG	DAILY MX		
	0				Мах																	
	м	GD	S	.U.		mg/L	mg/L	mg/L	lb/day	lb/day	(col/100 mL)	(col/100 mL)	mg/L	mg/L	lb/day	lb/day	mg/L	mg/L	lb/day	lb/day		
5/31/2013																						
6/30/2013																						
7/31/2013																						
8/31/2013																						
9/30/2013																						
10/31/2013																						
11/30/2013																						
12/31/2013																						
1/31/2014																						
2/28/2014																						
3/31/2014																						
4/30/2014																						
5/31/2014																						
6/30/2014																						
7/31/2014																						
8/31/2014																						
9/30/2014	0.0006	0.001	6.8	7	0	0.33	7.6	7.8	0.04	0.07	38.5	38.5	< 5	< 5	0.03	0.04	14.5	15	0.07	0.13		
10/31/2014	0.0027	0.0027	7.3	7.4	0	6.5	5.8	6.5	0.13	0.15	6	6	< 5	< 5	0.11	0.11	16	17	0.36	0.38		
11/30/2014																						
12/31/2014																						
1/31/2015	0.1795	0.1795	6.9	7	0	8	7.8	8.1	11.68	12.13	27	27	< 5	< 5	7.49	7.49	16.5	17	24.70	25.45		
2/28/2015	0.398	0.398	6.6	6.7	0	10	12	12	39.83	39.83			< 5	< 5	16.60	16.60	24	27	79.66	89.62		
3/31/2015	0.1286	0.1286	7.4	7.6	0	10.1	12.5	13	13.41	13.94	TNTC	TNTC	< 5	< 5	5.36	5.36	14.5	15	15.55	16.09		
4/30/2015																						
5/31/2015	0.13	0.13	7.4	7.4	0	5.5	< 2 <	< 2	2.17	2.17	322	322	< 5	< 5	5.421	5.421	29	30	31.4418	32.526		
6/30/2015																						
7/31/2015																						
8/31/2015																						
9/30/2015																						
10/31/2015																						
11/30/2015	0.0427	0.0427	8.7	8.7	0	5.6	8.1	8.5	2.88	3.03	19500	19500	< 5	< 5	1.78059	1.78059	13.5	14	4.81	4.99		
12/31/2015																						
1/31/2016																						
2/29/2016																						
3/31/2016	0.72	1.77	6.8	7.1	0	6.4					15297	15297	< 5	< 5	30.024	73.809						
4/30/2016																						
5/31/2016																						
Count	8	8	8	8	8	8	7	7	7	7	6	6	8	8	8	8	7	7	7	7		
Average	0.200	0.332	7.2	7.4	0	6.55	8.0	8.3	10.02	10.19	5865.1	5865.1	5	5	8.35	13.83	18.29	19.29	22.37	24.17		
Minimum	0.0006	0.001	6.6	6.7	0	0.33	2	2	0.04	0.07	6	6	5	5	0.03	0.04	13.5	14	0.07	0.13		
Maximum	0.72	1.77	8.7	8.7	0	10.1	12.5	13	39.83	39.83	19500	19500	5	5	30.02	73.81	29	30	79.66	89.62		

-- = No Discharge TNTC= To numerous to count **Analytical Results**



June 27, 2016 Control No. 203167 Page 1 of 4

Anthony Forest Products ATTN: Mr. Randy Evans P.O. Box 724 Strong, AR 71765

This report contains the analytical results and supporting information for the sample submitted on June 16, 2016. Attached please find a copy of the Chain of Custody and/or other documents received. Note that any remaining sample will be discarded two weeks from the original report date unless other arrangements are made.

This report is intended for the sole use of the client listed above. Assessment of the data requires access to the entire document.

This report has been reviewed by the Chief Operating Officer or a qualified designee.

hn Overbey Chief Operating Officer

This document has been distributed to the following:

PDF cc: Anthony Forest Products ATTN: Mr. Randy Evans revans@anthonyforest.com

> Anthony Forest Products ATTN: Ms. Jacy Taylor jtaylor@anthonyforest.com

Anthony Forest Products ATTN: Ms. Julie Roberson jroberson@anthonyforest.com

GBMc & Associates, Inc. ATTN: Mr. Kyle Hathcote khathcote@gbmcassoc.com



June 27, 2016 Control No. 203167 Page 2 of 4

Anthony Forest Products P.O. Box 724 Strong, AR 71765

SAMPLE INFORMATION

<u>Project Description:</u> One (1) water sample(s) received on June 16, 2016 Urbana - NPDES Permit Renewal P.O. No. 22804

Receipt Details:

A Chain of Custody was provided. The samples were delivered in one (1) ice chest.

Each sample container was checked for proper labeling, including date and time sampled. Sample containers were reviewed for proper type, adequate volume, integrity, temperature, preservation, and holding times. Any exceptions are noted below:

Sample Identification:

Laboratory ID	Client Sample ID	Sampled Date/Time	Notes
203167-1	Outfall 001	16-Jun-2016 1205	

Qualifiers:

D Result is from a secondary dilution factor

References:

"Methods for Chemical Analysis of Water and Wastes", EPA/600/4-79-020 (Mar 1983) with updates and supplements EPA/600/5-91-010 (Jun 1991), EPA/600/R-92-129 (Aug 1992) and EPA/600/R-93-100 (Aug 1993).

"Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846)", Third Edition.

"Standard Methods for the Examination of Water and Wastewaters", (SM).

"American Society for Testing and Materials" (ASTM).

"Association of Analytical Chemists" (AOAC).



June 27, 2016 Control No. 203167 Page 3 of 4

Anthony Forest Products P.O. Box 724 Strong, AR 71765

ANALYTICAL RESULTS

AIC No. 203167-1 Sample Identification: Outfall 001 16-Jun-2016 1205

Analyte		Result	RL	Units	Qualifier
Total Nitrogen Calculation		12 Analyzed: 20-Ju	1 n-2016 1412 by 319	mg/l Batch: W56284	
Total Kjeldahl Nitrogen EPA 351.2	Prep: 17-Jun-2016 1457 by 319	12 Analyzed: 20-Ju	1 n-2016 1205 by 319	mg/l Batch: W56269	D Dil: 10
COD HACH 8000	Prep: 17-Jun-2016 0944 by 271	240 Analyzed: 17-Ju	10 n-2016 1315 by 271	mg/l Batch: W56262	
Ammonia as N SM 4500-NH3 G 1997	Prep: 20-Jun-2016 1352 by 319	0.11 Analyzed: 20-Ju	0.1 n-2016 1703 by 319	mg/l Batch: W56283	
Total Organic Carbon SM 5310 C 2000	Prep: 17-Jun-2016 1423 by 301	71 Analyzed: 20-Ju	2 n-2016 0956 by 301	mg/l Batch: W56265	D Dil: 2
Phosphorus EPA 200.7	Prep: 16-Jun-2016 1717 by 313	0.69 Analyzed: 17-Ju	0.02 n-2016 1103 by 308	mg/l Batch: S41293	
Nitrate + Nitrite as N EPA 300.0	Prep: 16-Jun-2016 1644 by 07	< 0,5 Analyzed: 17-Jui	0.5 1-2016 0031 by 07	mg/l Batch: C18926	D DII: 10



June 27, 2016 Control No. 203167 Page 4 of 4

Anthony Forest Products P.O. Box 724 Strong, AR 71765

LABORATORY CONTROL SAMPLE RESULTS

Analyte Total Kjeldahl Nitrogen	Spike <u>Amount</u> 1 mg/l	<u></u>	Limits 80.0-120	RPD	Limit	Batch W56269	Preparation Date 17Jun16 1458 by 319	Analysis Date 20Jun16 1132 by 319	Dil	Qual
COD	100 mg/l	103	85.0-115			W56262	17Jun16 0944 by 271	17Jun16 1315 by 271		
Ammonia as N	1 mg/l	92.7	80.0-120			W56283	20Jun16 1352 by 319	20Jun16 1647 by 319		
Total Organic Carbon	10 mg/l	92.2	80.0-120			W56265	17Jun16 1423 by 301	17Jun16 1532 by 301		
Phosphorus	5 mg/l	98.9	85.0-115			S41293	16Jun16 1644 by 317	17Jun16 1019 by 308		
Nitrate + Nitrite as N	8 mg/l	102	90.0-110			C18926	16Jun16 1459 by 07	16Jun16 1525 by 07		

MATRIX SPIKE SAMPLE RESULTS

Analyte	Spike Sample Amount	%	Limits	Batch	Preparation Date	Analysis Date	Dil	Qual
Total Kjeldahl Nitrogen	203199-1 1 mg/l 203199-1 1 mg/l Relative Percent Difference:	93.6 86.8 3.46	80.0-120 80.0-120 20.0	W56269 W56269 W56269	17Jun16 1458 by 319 17Jun16 1458 by 319	20Jun16 1136 by 319 20Jun16 1138 by 319		
COD	203075-1 100 mg/l 203075-1 100 mg/l Relative Percent Difference:	103 103 0.00	80.0-120 80.0-120 10.0	W56262 W56262 W56262	17Jun16 0944 by 271 17Jun16 0944 by 271	17Jun16 1315 by 271 17Jun16 1315 by 271		
Ammonia as N	203153-1 1 mg/l 203153-1 1 mg/l Relative Percent Difference:	87.8 89.1 1.47	80.0-120 80.0-120 25.0	W56283 W56283 W56283	20Jun16 1352 by 319 20Jun16 1352 by 319	20Jun16 1651 by 319 20Jun16 1657 by 319		
Total Organic Carbon	203181-1 10 mg/l 203181-1 10 mg/l Relative Percent Difference:	110 109 0.660	80.0-120 80.0-120 25.0	W56265 W56265 W56265	17Jun16 1423 by 301 17Jun16 1423 by 301	17Jun16 1556 by 301 17Jun16 1607 by 301		
Phosphorus	203164-2 5 mg/l 203164-2 5 mg/l Relative Percent Difference:	98.4 99.2 0.867	75_0-125 75.0-125 20.0	S41293 S41293 S41293	16Jun16 1644 by 317 16Jun16 1644 by 317	17Jun16 1021 by 308 17Jun16 1024 by 308		
Nitrate + Nitrite as N	203143-1 8 mg/l 203143-1 8 mg/l Relative Percent Difference:	101 102 0.592	80.0-120 80,0-120 10.0	C18926 C18926 C18926	16Jun16 1459 by 07 16Jun16 1459 by 07	16Jun16 1544 by 07 16Jun16 1602 by 07		

LABORATORY BLANK RESULTS

Analyte	Result	RL	PQL	QC Sample	Preparation Date	Analysis Date	Qual
Total Kjeldahl Nitrogen	< 1 mg/l	1	1	W56269-1	17Jun16 1458 by 319	20Jun16 1130 by 319	D
COD	< 10 mg/l	10	10	W56262-1	17Jun16 0944 by 271	17Jun16 1315 by 271	
Ammonia as N	< 0.1 mg/i	0.1	0.1	W56283-1	20Jun16 1352 by 319	20Jun16 1644 by 319	
Total Organic Carbon	< 1 mg/l	1	1	W56265-1	17Jun16 1423 by 301	17Jun16 1520 by 301	
Phosphorus	< 0.02 mg/l	0.02	0.02	S41293-1	16Jun16 1644 by 317	17Jun16 1016 by 308	
Nitrate + Nitrite as N	< 0.05 mg/l	0.05	0.05	C18926-1	16Jun16 1459 by 07	16Jun16 1506 by 07	



CHAIN OF CUSTODY / ANALYSIS REQUEST FORM

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Client		Forest Products LLC			FU	NO.	OF	-	1		ANA	LYSE	SREC	UEST	ED				NTROL NO:
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Mana	ger:	Randy Evans						6	100	TOC Ammonia	otal Nitrogen	Vitro						Carrier:	
Samp By:		Randy Evans	G R	0 0	A T	S O		0		Am	otal	otal Phosphorus						Receive	ed Temperature C
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Who s	hould AIC contact wi	th questions: Ran	dy Ev	ans					quishe	d	5		Date/	Time	/	Received	in Lab		Date/Time
Report	: 870-962-3206 Fax Attention to: Randy							By:							/	By:	Ciwo		6-16-16
	Address to:							Comr	nents:				r			1.4.	000		1999
1236 L	Jrbana Rd., El Dora	do, AR 71730							Ел	nail re	sults	to rev	ans@a	antho	nyforest.co	om and kha	athcote	@gbmca	ssoc.com
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FORM 0060

9/2014

Certificates of Good Standing

Delaware

The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THAT "ANTHONY FOREST PRODUCTS COMPANY" IS DULY INCORPORATED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL CORPORATE EXISTENCE NOT HAVING BEEN CANCELLED OR DISSOLVED SO FAR AS THE RECORDS OF THIS OFFICE SHOW AND IS DULY AUTHORIZED TO TRANSACT BUSINESS.

THE FOLLOWING DOCUMENTS HAVE BEEN FILED:

CERTIFICATE OF INCORPORATION, FILED THE TWENTIETH DAY OF DECEMBER, A.D. 1965, AT 10 O'CLOCK A.M.

CERTIFICATE OF OWNERSHIP, FILED THE TWENTY-NINTH DAY OF JULY, A.D. 1966, AT 10 O`CLOCK A.M.

CERTIFICATE OF AMENDMENT, FILED THE TWELFTH DAY OF AUGUST, A.D. 1966, AT 2 O`CLOCK P.M.

CERTIFICATE OF AMENDMENT, FILED THE FIFTH DAY OF JULY, A.D. 1967, AT 10 O'CLOCK A.M.

CERTIFICATE OF AGREEMENT OF MERGER, FILED THE EIGHTH DAY OF DECEMBER, A.D. 1972, AT 10 O`CLOCK A.M.

CERTIFICATE OF AMENDMENT, FILED THE TWELFTH DAY OF NOVEMBER, A.D. 1974, AT 10 O`CLOCK A.M.



634430 8310 SR# 20150664089

Authentication: 10309276 Date: 10-27-15

You may verify this certificate online at corp.delaware.gov/authver.shtml

Delaware

The First State

CERTIFICATE OF AMENDMENT, FILED THE TWENTY-SIXTH DAY OF SEPTEMBER, A.D. 1988, AT 10 O'CLOCK A.M.

CERTIFICATE OF CHANGE OF REGISTERED AGENT, FILED THE TWENTY-FIFTH DAY OF MAY, A.D. 2011, AT 2:20 O`CLOCK P.M.

AND I DO HEREBY FURTHER CERTIFY THAT THE AFORESAID CERTIFICATES ARE THE ONLY CERTIFICATES ON RECORD OF THE AFORESAID CORPORATION, "ANTHONY FOREST PRODUCTS COMPANY".

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL REPORTS HAVE BEEN FILED TO DATE.

AND I DO HEREBY FURTHER CERTIFY THAT THE FRANCHISE TAXES HAVE BEEN PAID TO DATE.



Jeffrey W. Bullock. Secretary of State

Authentication: 10309276 Date: 10-27-15

634430 8310 SR# 20150664089 You may verify this certificate online at corp.delaware.gov/authver.shtml Arkansas Secretary of State



Search Incorporations, Cooperatives, Banks and Insurance Companies

<u>Printer Friendly Version</u> LLC Member information is now confidential per Act 865 of 2007

Use your browser's back button to return to the Search Results

Begin New Search

For service of process contact the Secretary of State's office.

Corporation Name	ANTHONY FOREST PRODUCTS COMPANY, LLC
Fictitious Names	
Filing #	811089937
Filing Type	Foreign Limited Liability Company
Filed under Act	Foreign LLC; 1003 of 1993
Status	Good Standing
Principal Address	2711 CENTERVILLE ROAD, SUITE 400 WILMINGTON, DE 19808
Reg. Agent	THE CORPORATION COMPANY
Agent Address	124 WEST CAPITOL AVE, STE 1900
	LITTLE ROCK, AR 72201
Date Filed	11/17/2015
Officers	NSLC DARLINGTON, INC., Manager FREDRICK T. STIMPSON III, Incorporator/Organizer CHANTLE SELMAN , Tax Preparer
Foreign Name	N/A
Foreign Address	2711 CENTERVILLE ROAD, SUITE 400 WILMINGTON, DE 19808
State of Origin	DE
Purchase a Certificate of Good Standing for this Entity	Pay Franchise Tax for this corporation

Disclosure Statement

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 DEP	ARTMENT 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 a Portal Moil Original to:
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)
Anthony Forest Products Company, LLC
2. MAILING ADDRESS (Number and Street, P.O.Box Or Rural Route) :
P.O. Box 1663
3. CITY, STATE, AND ZIPCODE:
Mobile, Alabama 36630

4a. Applicant Type:
Individual Corporate or Other Entity
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. Division:
🖌 Air 🖌 Water 🔄 Hazardous Waste 🔄 Regulated Storage Tank 🔄 Mining 🔄 Solid Waste
5. Declaration of No Changes:

The violation bistory, experience and credentials, involvement in current or pending environmental lawsuits, civil and criminal, have not changed since the last Disclosure Statement that was filed with ADEQ on______

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.)
Current Arkansas Permits Held: - Air permit 1681-AOP-R12 - Air permit 1675-AR-6 - Industrial Stormwater General Permit ARR00B474 - Industrial Stormwater General Permit ARR000977 - Individual Treatment Systems General Permit ARG550398 - NPDES Wastewater Permit AR0047384
Applicant also holds the following permits in other states:
 Georgia: air, stormwater, inactive RCRA Hazardous Waste Generator Texas: air quality permit by rule, stormwater Louisiana: air quality small source exemption; stormwater Ontario, Canada: environmental compliance approval
The owner of 100% of the Applicant's equity, NSLC Darlington, Inc., also holds environmental permits in South Carolina.
7. List and evaluin all sight on evinginal local actions by conservation involving environmental protection laws or regulations against the Applicant t
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:
 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; 3. Actions that have resulted in a finding or a settlement of a violation; and 4. Pending actions.
 in the last ten (10) years 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 Pending actions. (Attach additional pages, if necessary.) 3 failed stack tests and Consent Administrative Orders (CAO) were issued by ADEQ as follows: CAO of 3/31/2009 with a fine of \$1,556.25 for exceedance of PM₁₀ emission from boiler SN-16. The limit was 2.7 pounds per
 in the last ten (10) years 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 Pending actions. (Attach additional pages, if necessary.) failed stack tests and Consent Administrative Orders (CAO) were issued by ADEQ as follows: CAO of 3/31/2009 with a fine of \$1,556.25 for exceedance of PM₁₀ emission from boiler SN-16. The limit was 2.7 pounds per hour for PM₁₀ and the average tested emissions were 3.7 pounds per hour of PM₁₀. (b) CAO of 11/6/2010 with a fine of \$1,666.25 for exceedance of PM₁₀ emission from boiler SN-16. The limit was 2.7 pounds per hour of PM₁₀.
 in the last ten (10) years 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 Pending actions. (Attach additional pages, if necessary.) failed stack tests and Consent Administrative Orders (CAO) were issued by ADEQ as follows: (a) CAO of 3/31/2009 with a fine of \$1,556.25 for exceedance of PM₁₀ emission from boiler SN-16. The limit was 2.7 pounds per hour for PM₁₀ and the average tested emissions were 3.7 pounds per hour of PM₁₀. (b) CAO of 11/6/2010 with a fine of \$1,666.25 for exceedance of PM₁₀ emission from boiler SN-16. The limit was 2.7 pounds per hour for PM₁₀ and the average tested emissions were 5.04 pounds per hour of PM₁₀. (c) CAO of 9/18/2013 with a fine of \$600 for exceedance of Formaldehyde emissions from the Dual Path Kiln #2. The permitted
 in the last ten (10) years 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 Pending actions. (Attach additional pages, if necessary.) failed stack tests and Consent Administrative Orders (CAO) were issued by ADEQ as follows: (a) CAO of 3/31/2009 with a fine of \$1,556.25 for exceedance of PM₁₀ emission from boiler SN-16. The limit was 2.7 pounds per hour for PM₁₀ and the average tested emissions were 3.7 pounds per hour of PM₁₀. (b) CAO of 11/6/2010 with a fine of \$1,666.25 for exceedance of PM₁₀ emission from boiler SN-16. The limit was 2.7 pounds per hour for PM₁₀ and the average tested emissions were 5.04 pounds per hour of PM₁₀. (c) CAO of 9/18/2013 with a fine of \$600 for exceedance of Formaldehyde emissions from the Dual Path Kiln #2. The permitted emission was 0.5392 lb/hr of Formaldehyde and the average tested emission was 0.8161 lb/hr of Formaldehyde. The owner of 100% of the Applicant's equity, NSLC Darlington, Inc., has been subject to Consent Orders dated 6/1/2009, 1/28/2013, and 6/18/2014 with SC DHEC regarding air quality matters. These consent orders have resulted in cumulative fines of
 in the last ten (10) years 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 Pending actions. (Attach additional pages, if necessary.) failed stack tests and Consent Administrative Orders (CAO) were issued by ADEQ as follows: (a) CAO of 3/31/2009 with a fine of \$1,556.25 for exceedance of PM₁₀ emission from boiler SN-16. The limit was 2.7 pounds per hour for PM₁₀ and the average tested emissions were 3.7 pounds per hour of PM₁₀. (b) CAO of 11/6/2010 with a fine of \$1,666.25 for exceedance of PM₁₀ emission from boiler SN-16. The limit was 2.7 pounds per hour for PM₁₀ and the average tested emissions were 5.04 pounds per hour of PM₁₀. (c) CAO of 9/18/2013 with a fine of \$600 for exceedance of Formaldehyde emissions from the Dual Path Kiln #2. The permitted emission was 0.5392 lb/hr of Formaldehyde and the average tested emission was 0.8161 lb/hr of Formaldehyde. The owner of 100% of the Applicant's equity, NSLC Darlington, Inc., has been subject to Consent Orders dated 6/1/2009, 1/28/2013, and 6/18/2014 with SC DHEC regarding air quality matters. These consent orders have resulted in cumulative fines of
 in the last ten (10) years 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 Pending actions. (Attach additional pages, if necessary.) failed stack tests and Consent Administrative Orders (CAO) were issued by ADEQ as follows: (a) CAO of 3/31/2009 with a fine of \$1,556.25 for exceedance of PM₁₀ emission from boiler SN-16. The limit was 2.7 pounds per hour for PM₁₀ and the average tested emissions were 3.7 pounds per hour of PM₁₀. (b) CAO of 11/6/2010 with a fine of \$1,666.25 for exceedance of PM₁₀ emission from boiler SN-16. The limit was 2.7 pounds per hour for PM₁₀ and the average tested emissions were 5.04 pounds per hour of PM₁₀. (c) CAO of 9/18/2013 with a fine of \$600 for exceedance of Formaldehyde emissions from the Dual Path Kiln #2. The permitted emission was 0.5392 lb/hr of Formaldehyde and the average tested emission was 0.8161 lb/hr of Formaldehyde. The owner of 100% of the Applicant's equity, NSLC Darlington, Inc., has been subject to Consent Orders dated 6/1/2009, 1/28/2013, and 6/18/2014 with SC DHEC regarding air quality matters. These consent orders have resulted in cumulative fines of

8. List all officers of the Applicant. (Add additi	onal pages, if necessary.)
NAME: Frederick T. Stimpson, III	TITLE: President
STREET: P.O. Box 1663	
CITY, STATE, ZIP: Mobile, Alabama 3663	0
Cas attached	
CITY, STATE, ZIP:	
	TITLE:
CITY, STATE, ZIP:	
9. List all directors of the Applicant. (Add addit	onal pages, if necessary.)
NAME. NSLC Darlington, Inc.	TITLE: Sole Manager (equivalent of Director)
STREET. P.O. Box 1663	
CITY, STATE, ZIP: Mobile, Alabama 36630	
NAME:	
STREET:	
CITY, STATE, ZIP:	······································
NAME:	TITLE:
STREET:	
CITY, STATE, ZIP:	
10. List all partners of the Applicant. (Add addit	onal pages, if necessary.)
10. List all partners of the Applicant. (Add addit NAME: <u>N/A</u>	ional pages, if necessary.) TITLE:
10. List all partners of the Applicant. (Add addit NAME: <u>N/A</u> STREET:	ional pages, if necessary.) TITLE:
10. List all partners of the Applicant. (Add addit NAME: <u>N/A</u> STREET:	ional pages, if necessary.) TITLE:
10. List all partners of the Applicant. (Add addit NAME: <u>N/A</u> STREET: CITY, STATE, ZIP:	onal pages, if necessary.) . TITLE:
10. List all partners of the Applicant. (Add addit NAME: N/A STREET:	ional pages, if necessary.) TITLE:
10. List all partners of the Applicant. (Add addit NAME: N/A STREET:	ional pages, if necessary.)
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10. List all partners of the Applicant. (Add addit NAME:	Onal pages, if necessary.)
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10. List all partners of the Applicant. (Add addit NAME: N/A STREET:	onal pages, if necessary.) TITLE: TITLE: TITLE: TITLE: Supervisory capacity or with authority over operations of the facility subject to this application.
10. List all partners of the Applicant. (Add addit NAME: STREET: CITY, STATE, ZIP: 11. List all persons employed by the Applicant in a NAME: Randy Evans	Onal pages, if necessary.) TITLE: TITLE: TITLE: TITLE:
10. List all partners of the Applicant. (Add addit NAME: N/A STREET:	onal pages, if necessary.) TITLE: TITLE: TITLE: TITLE: Supervisory capacity or with authority over operations of the facility subject to this application.
10. List all partners of the Applicant. (Add addit NAME: STREET: CITY, STATE, ZIP: 11. List all persons employed by the Applicant in a NAME: Randy Evans	onal pages, if necessary.) TITLE: TITLE: TITLE: TITLE: Supervisory capacity or with authority over operations of the facility subject to this application.
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10. List all partners of the Applicant. (Add addit NAME: STREET: CITY, STATE, ZIP: 11. List all persons employed by the Applicant in a NAME: Randy Evans STREET: P.O. Box 724 CITY, STATE, ZIP: Strong, Arkansas 71765 NAME: Stephen Murphy STREET: P.O. Box 724 CITY, STATE, ZIP: Strong, Arkansas 71765 NAME: MAME:	onal pages, if necessary.) TITLE: TITLE: TITLE: supervisory capacity or with authority over operations of the facility subject to this application. TITLE: Environmental Health and Safety Mgr TITLE: General Manager
10. List all partners of the Applicant. (Add addit NAME: STREET: CITY, STATE, ZIP: I1. List all persons employed by the Applicant in a NAME: Randy Evans STREET: P.O. Box 724 CITY, STATE, ZIP: STREET: STREET:	onal pages, if necessary.) TITLE: TITLE: TITLE: supervisory capacity or with authority over operations of the facility subject to this application. TITLE: Environmental Health and Safety Mgr TITLE: General Manager

	control more than five percent (5%) of the Applicant's debt or equity.
	TITLE: Owns 100% of the Applicant's equity
STREET: P.O. Box 1663	
CITY, STATE, ZIP: Mobile, Alabama 36630	0
NAME:	
STREET:	
CITY, STATE, ZIP:	
NAME:	
STREET:	
CITY, STATE, ZIP:	
	olds a debt or equity interest of more than five percent (5%).
	TITLE:
CITY, STATE, ZIP:	
NAME-	TITLE:
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NT 4 3 473	17210Y 13.
	TITLE:
14. List any parent company of the Applicant. Des	scribe the parent company's ongoing organizational relationship with the Applicant.
NAME: NSLC Darlington, Inc.	
STREET: P.O. Box 1663	
STREET: 1.0. DOR 1005	
CITY, STATE, ZIP: Mobile, Alabama 36630	
CITY, STATE, ZIP: Mobile, Alabama 36630	
CITY, STATE, ZIP: Mobile, Alabama 36630 Organizational Relationship:	
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CITY, STATE, ZIP: Mobile, Alabama 36630 Organizational Relationship:	
CITY, STATE, ZIP: <u>Mobile, Alabama 36630</u> Organizational Relationship: NSLC Darlington, Inc. owns 100% of App	Micant's equity.
CITY, STATE, ZIP: <u>Mobile, Alabama 36630</u> Organizational Relationship: NSLC Darlington, Inc. owns 100% of App	
CITY, STATE, ZIP: <u>Mobile, Alabama 36630</u> Organizational Relationship: NSLC Darlington, Inc. owns 100% of App 15. List any subsidiary of the Applicant. Describe	blicant's equity.
CITY, STATE, ZIP: <u>Mobile, Alabama 36630</u> Organizational Relationship: NSLC Darlington, Inc. owns 100% of App 15. List any subsidiary of the Applicant. Describe NAME: <u>N/A</u>	olicant's equity. the subsidiary's ongoing organizational relationship with the Applicant.
CITY, STATE, ZIP: <u>Mobile, Alabama 36630</u> Organizational Relationship: NSLC Darlington, Inc. owns 100% of App 15. List any subsidiary of the Applicant. Describe NAME: <u>N/A</u> STREET:	blicant's equity.
CITY, STATE, ZIP: Mobile, Alabama 36630 Organizational Relationship: NSLC Darlington, Inc. owns 100% of App 15. List any subsidiary of the Applicant. Describe NAME: N/A STREET:	blicant's equity.
CITY, STATE, ZIP: <u>Mobile, Alabama 36630</u> Organizational Relationship: NSLC Darlington, Inc. owns 100% of App 15. List any subsidiary of the Applicant. Describe NAME: <u>N/A</u> STREET:	blicant's equity.
CITY, STATE, ZIP: Mobile, Alabama 36630 Organizational Relationship: NSLC Darlington, Inc. owns 100% of App 15. List any subsidiary of the Applicant. Describe NAME: N/A STREET:	blicant's equity.
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CITY, STATE, ZIP: Mobile, Alabama 36630 Organizational Relationship: NSLC Darlington, Inc. owns 100% of App 15. List any subsidiary of the Applicant. Describe NAME: N/A STREET:	blicant's equity.

jurisdiction and who through relat	in compliance or has a history of noncompliance with the e ionship by blood or marriage or through any other relation ould adversely affect the environment.	nvironmental laws or regulations of this state or any other ship could be reasonably expected to significantly influence
NAME:	TITLE:	
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17. List all federal environmental agencies and any other environmental agencies outside this state that have or have had regulatory responsibility over the Applicant.

Louisiana Department of Environmental Quality Georgia Environmental Protection Division Texas Commission on Environmental Quality Ontario, Canada Ministry of the Environment and Climate Change US EPA

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, Frede	erick T. Stimpson, III	, certify under penalty of law that this document and			
all atta	chments were prepared	under my direction or supervision in accordance with a system			
designe	d to assure that qualified	ed personnel properly gather and evaluate the information submitted.			
Based of	on my inquiry of the per	rson or persons who manage the system, or those persons directly			
respons	tible for gathering the in	nformation, 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 \mathcal{A} \mathcal{A}					
APPLICANT SIGNATURE: Jule it Stanpla ME					
	- the second second				
TITLE: P	resident				
DATE:	11151				
DALE: -	1118115				