

Date of Review: 12/9/16

Reviewer: J. Trotta

Comment: No formal enforcement recommended. Two of the violations for fecal coliform in March 2015 will be removed as it was due to that the values were not submitted. Once they are submitted, the violations will be decreased.

ENFORCEMENT COMPLIANCE REVIEW

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

1. DMR data indicate that the facility has had the following effluent violations in the past 3 years (the list of violations and dates are attached for review):

00 effluent violations for BOD5
02 effluent violations for TSS
01 effluent violation for DO
06 effluent violations for fecal coliform
00 effluent violations for pH

09 total violations
2. If there are no reported effluent violations, has the facility discharged in the past three years? Yes _____ No _____ N/A
3. Has the facility submitted Non-Compliance Reports? Yes No _____
4. Was explanation of Non-Compliance acceptable? Yes No _____
5. Did they correct the problem? Yes No _____
6. Did they have the same violation in #3 above multiple times? Yes No _____
7. Did we take any action to resolve the above violations? Yes No _____
8. What action we are taking to resolve the above violations? Monitoring.
9. Number of DMR non-receipts? 0 Any Action N/A
10. Number of reported SSOs. N/A
11. How many SSO greater than 1,000 gallons? N/A
12. The facility had a CAO/NOV/DAO issued on 10/10/13 for the following reasons: Air permit violation.
13. The CAO/NOV/DAO is: closed on 12/11/13.

14. The facility has met the compliance schedule in the order.
15. A non-compliance letter(s) were sent to the facility regarding DMR non-receipts.
16. What corrective actions were taken for item 15 above and are they in compliance now?
Yes, they submitted the missing DMRs.
17. The facility has met the compliance schedule with the permit.
18. Permit fees are current.
19. Based on information above are you able to solve compliance issue prior to issuance of the permit? Yes No
20. Other helpful information
Permit Engineer recommendation of issuance permit or not _____

**DMR Effluent Violations 10/01/2013 -
09/30/2016**

**AR0047384 - Anthony Forest Products
Company, LLC / Minor NON-POTW -
Effective: 06/01/2012**

DMR End Date	Discharge Number	Parameter Description	Reported DMR Value	Permit Limit	Vio %	Violation Type	DMR Value Type Code	Parameter-Mon. Location-Season
09/30/2014	001-A	Oxygen, dissolved [DO] (INST MIN, mg/L)	0.33	2	84%	Numeric Vio	C1	00300-1-0
03/31/2015	001-A	Coliform, fecal general (30DA GEO, #/100mL)		1000	99,999%	Numeric Vio	C2	74055-1-0
03/31/2015	001-A	Coliform, fecal general (7 DA GEO, #/100mL)		2000	99,999%	Numeric Vio	C3	74055-1-0
11/30/2015	001-A	Coliform, fecal general (30DA GEO, #/100mL)	19500	1000	1,850%	Numeric Vio	C2	74055-1-0
11/30/2015	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	19500	2000	875%	Numeric Vio	C3	74055-1-0
03/31/2016	001-A	Coliform, fecal general (30DA GEO, #/100mL)	15297	1000	1,430%	Numeric Vio	C2	74055-1-0
03/31/2016	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	15297	2000	665%	Numeric Vio	C3	74055-1-0
06/30/2016	001-A	Solids, total suspended (MO AVG, mg/L)	51	35	46%	Numeric Vio	C2	00530-1-0
06/30/2016	001-A	Solids, total suspended (DAILY MX, mg/L)	54	53	2%	Numeric Vio	C3	00530-1-0
06/30/2016	001-A	Coliform, fecal general (30DA GEO, #/100mL)	15875	1000	1,488%	Numeric Vio	C2	74055-1-0
06/30/2016	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	15875	2000	694%	Numeric Vio	C3	74055-1-0

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**DMR Effluent Violations 10/01/2013 -
09/30/2016**

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**DMR Effluent Violations 10/01/2013 -
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Discharge Number	Parameter Description	Violation Type	Outfall	Number of DMR Effluent Violations
001-A	Coliform, fecal general	Numeric Vio	001	8
001-A	Oxygen, dissolved [DO]	Numeric Vio		1
001-A	Solids, total suspended	Numeric Vio		2
			001	11

			Sum:	11
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**DMR Effluent Violations 10/01/2013 -
09/30/2016****AR0047384 - Anthony Forest Products
Company, LLC / Minor NON-POTW -
Effective: 06/01/2012**

Discharge Number	Parameter Number	Parameter Name	Monitoring Period End Date	Violation Type
001-A	00300-1-0	Oxygen, dissolved [DO] (INST MIN, mg/L)	09/30/2014	E90
001-A	74055-1-0	Coliform, fecal general (30DA GEO, #/100mL)	03/31/2015	E90
001-A	74055-1-0	Coliform, fecal general (7 DA GEO, #/100mL)	03/31/2015	E90
001-A	74055-1-0	Coliform, fecal general (30DA GEO, #/100mL)	11/30/2015	E90
001-A	74055-1-0	Coliform, fecal general (7 DA GEO, #/100mL)	11/30/2015	E90
001-A	74055-1-0	Coliform, fecal general (30DA GEO, #/100mL)	03/31/2016	E90
001-A	74055-1-0	Coliform, fecal general (7 DA GEO, #/100mL)	03/31/2016	E90
001-A	00530-1-0	Solids, total suspended (DAILY MX, mg/L)	06/30/2016	E90
001-A	00530-1-0	Solids, total suspended (MO AVG, mg/L)	06/30/2016	E90
001-A	74055-1-0	Coliform, fecal general (30DA GEO, #/100mL)	06/30/2016	E90
001-A	74055-1-0	Coliform, fecal general (7 DA GEO, #/100mL)	06/30/2016	E90