

Arkansas Department of Environmental  
Quality (ADEQ)  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

*Industrial Stormwater General Permit  
(ARR000000) Annual Report Form*

Permit No. ARR000977		<b>RECEIVED</b> JAN 30 2013
Permittee Name: Anthony Forest Products		
Facility Name: Urbana Sawmill		
Facility Physical Address (not mailing address) 1236 Urbana Road		
Facility City: Urbana	Zip Code: 71765	

Facility Contact Name: Kelly Olivier	Title: EH&S Coordinator
Facility Contact Phone Number: 870-962-3206	Facility Contact Email: kolivier@anthonyforest.com
Reporting Period: January 1 <sup>st</sup> to December 31 <sup>st</sup> 2012 (Year)	

This Form may be used to submit your annual report to ADEQ. All facilities must submit a signed annual report each year on or before **January 31<sup>st</sup>**. DMRs for each monitored outfall must be submitted with the annual report. Retain a copy of your submitted report onsite.

**1. Benchmarks Exceeded**

Did the facility exceed the benchmark for any parameter during the previous calendar year (Jan 1<sup>st</sup> – Dec 31<sup>st</sup>)? **Note:** If a parameter was sampled at a discharge point more than once then all the samples needs to be reported and evaluated individually:

Yes  - Complete Sections 2, 3, 4, 5 and 6.

No  - Complete Section 2, 3, 5 and 6.

Include any additional comments here:

Anthony Forest Company-Urbana Sawmill did not receive Permit ARR000977 coverage from ADEQ until May 21, 2012. The Permit requirements were new to the facility and due to the limited preparation time and limited storm events in June, storm water sampling was not completed for the 1<sup>st</sup> half of 2012.

**2. Evaluations and Inspections**

Facilities are required to complete a minimum of 4 visual site inspections and 1 comprehensive site compliance evaluation per year. Please include the dates of these inspections below. If more than the minimum number of inspections and evaluations were completed, please just include dates for 4 visual site inspections and 1 comprehensive site compliance evaluation.

Visual Site Inspection #1 Date	N/A
Visual Site Inspection #2 Date	4/6/12 (conducted prior to General Permit coverage)
Visual Site Inspection #3 Date	8/30/12
Visual Site Inspection #4 Date	Not Conducted
Comprehensive Site-Compliance Evaluation Date	8/30/12

### 3. Stormwater Problems Identified At the Facility

Instructions: Based on the best available information, briefly describe any potential or actual stormwater pollution problem(s) you identified during the previous calendar year (Jan 1<sup>st</sup> – Dec 31<sup>st</sup>) comprehensive site evaluation and quarterly visual site inspections.

- Sources of available information may also include (but may not be limited to): SWPPP reviews, audits made by consultants or providers of technical assistance, inspection reports or other notification made by federal/state/local authorities, visual observations, and/or your facility's monthly site inspections (self-inspections).
- For each problem identified, provide the date you discovered the problem (estimate if necessary).
- Do not include problems discovered through stormwater sampling. This information is covered in Section 4.
- **If no problems were identified, put N/A for Not Applicable.**

**Date Problem Discovered:** 8/30/12 **Describe the Problem:** Minor spills documented at the diesel storage areas. Cleanup and disposal was completed by the next day.

**Date Problem Discovered:** 8/30/12 **Describe the Problem:** Trash/debris was identified in the facility storage areas. Cleanup and disposal was completed the same day.

**Date Problem Discovered:** N/A **Describe the Problem:**

**Date Problem Discovered:** N/A **Describe the Problem:**

**4. Corrective Actions Planned or Taken**

Instructions: Complete this section for each pollutant parameter (e.g., turbidity, copper) that exceeded a benchmark during the previous calendar year (Jan – Dec). If the parameter benchmark value is exceeded, the facility must investigate the cause of each parameter exceedance and determine a corrective action plan. To do this, indicate below in which sampling period an exceedance occurred. If more than one sample was taken at a sample location, indicate all sample results that exceeded the benchmark. Note: If the facility exceeded the benchmark for more than one parameter (e.g., turbidity & zinc), make additional copies of Section 4 and complete one for each parameter.

**Pollutant Parameter:** N/A benchmark was exceeded during the following sampling period (check all that apply):

1<sup>st</sup> Sampling period (January-June)

2<sup>nd</sup> Sampling Period (July-December)

For the each pollutant parameter exceeding the benchmark summarize below any corrective actions plan **completed** during the previous calendar year and include the dates you completed the corrective actions.

Anthony Forest Company-Urbana Sawmill did not receive Permit ARR000977 coverage from ADEQ until May 21, 2012. The Permit requirements were new to the facility and due to the limited preparation time and limited storm events in June, storm water sampling was not completed for the 1<sup>st</sup> half of 2012. The Permit sampling requirements were reviewed, appropriate samples containers were obtained and samples were collected in the second half of 2012.

For the each pollutant parameter exceeding the benchmark summarize any corrective actions plan **initiated** during the previous calendar year, but have **not yet been completed**. Identify the date you expect to complete corrective actions.

N/A

**4. Corrective Actions Planned or Taken cont'd**

Instructions: Complete this section for each pollutant parameter (e.g., turbidity, copper) that exceeded a benchmark during the previous calendar year (Jan – Dec). If the parameter benchmark value is exceeded, the facility must investigate the cause of each parameter exceedance and determine a corrective action plan. To do this, indicate below in which sampling period an exceedance occurred. If more than one sample was taken at a sample location, indicate all sample results that exceeded the benchmark. Note: If the facility exceeded the benchmark for more than one parameter (e.g., turbidity & zinc), make additional copies of Section 4 and complete one for each parameter.

**Pollutant Parameter:** TSS & COD benchmark was exceeded during the following sampling period (check all that apply):

1<sup>st</sup> Sampling period (January-June)

2<sup>nd</sup> Sampling Period (July-December)

For the each pollutant parameter exceeding the benchmark summarize below any corrective actions plan **completed** during the previous calendar year and include the dates you completed the corrective actions.

N/A

For the each pollutant parameter exceeding the benchmark summarize any corrective actions plan **initiated** during the previous calendar year, but have **not yet been completed**. Identify the date you expect to complete corrective actions.

Outfall 003- The parameter benchmark value for TSS & COD was exceeded at Outfall 003 during the 2<sup>nd</sup> half of 2012. Sampling was conducted in late December 2012. The Corrective Action Plan process was begun within the required 30 day timeframe. However, the process has not yet been completed. Planned corrective actions will include an evaluation of the watershed for obvious sources and an evaluation for the need of BMPs within the watershed or at the Outfall location. Plans are to complete the evaluations in February 2013. Any additional BMPs deemed necessary from the evaluation will be put into place as soon as possible in an attempt to see the impact before the next sampling event.

Outfall 008- The parameter benchmark value for COD was exceeded at Outfall 008 during the 2<sup>nd</sup> half of 2012. Sampling was conducted in late December 2012. The Corrective Action Plan process was begun within the required 30 day timeframe. However, the process has not yet been completed. Planned corrective actions will include an evaluation of the watershed for obvious sources and an evaluation for the need of BMPs within the watershed or at the Outfall location. Plans are to complete the evaluations in February 2013. Any additional BMPs deemed necessary from the evaluation will be put into place as soon as possible in an attempt to see the impact before the next sampling event.

5. Are the DMRs included with this report? Yes  No

**6. Certification by Permittee**

*"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."*

Stephen Murphy

General Manager

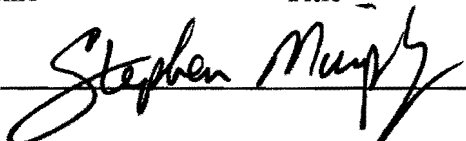
1-30-13

**Printed Name**

**Title**

**Date**

**Signature\***



**\* Federal regulations require this report to be signed by the following person, or a duly authorized representative:**

- A. In the case of corporations, by a principal executive officer of at least the level of vice president.
- B. In the case of a partnership, by a general partner of a partnership.
- C. In the case of sole proprietorship, by the proprietor.
- D. In the case of a municipality, state, federal, or other public facility: by either a principal executive officer or ranking elected official.

**A person is a duly authorized representative only if:**

- 1. The authorization is made in writing by a person described above and submitted to ADEQ.
- 2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters.

**Please return the signed document to the address below. Make sure you retain a copy for your records.**

Arkansas Department of Environmental Quality  
Water Division, General Permits Section  
5301 Northshore Dr.  
North Little Rock, AR 72118  
[Water.Permit.Application@adeq.state.ar.us](mailto:Water.Permit.Application@adeq.state.ar.us)

**ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY  
STORMWATER DISCHARGE MONITORING REPORT  
(DMR)**

PERMIT NUMBER: ARR000977 PERMITTEE NAME: ANTHONY FOREST COMPANY  
 FACILITY NAME: URBANA SAWMILL FACILITY PHYSICAL ADDRESS: 1236 URBANA ROAD  
URBANA, AR. 71765  
 INDUSTRIAL SECTOR: A1 OUTFALL NO: 003 REPORTING YEAR: 2012


PARAMETER	Benchmark Value	QUALITY OR CONCENTRATION		UNITS
		JANUARY-JUNE	JULY-DECEMBER	
Chemical Oxygen Demand (COD)	120	DNS*	360	mg/L
Total Suspended Solids (TSS)	100	DNS	250	mg/L
Oil and Grease (O&G)	15	DNS	<5	mg/L
pH	6.0-9.0	DNS	7.8	S.U.

\*Did Not Sample

Sampling Period:	JANUARY-JUNE	JULY-DECEMBER	
Date of Storm Event Sampled:	DNS	12-28-12	
Duration of Event:	DNS	24	hours
Estimate of Rainfall Event:	DNS	1.11	inches
Time Since Last Measurable Event:	DNS	3	days
Estimate of Total Discharged Volume:	DNS	327,673	gallons

Comments: Anthony Forest Company-Urbana Sawmill did not receive Permit coverage from ADEQ until May 21, 2012. The Permit requirements were new to the facility and due to the limited preparation time and limited storm event samples in June, storm water sampling was not completed for the 1<sup>st</sup> half of 2012.

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.

 1-30-13  
 Signature & Date

Stephen Murphy -- General Manager  
 Printed Name & Title of Official

**ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY  
STORMWATER DISCHARGE MONITORING REPORT  
(DMR)**

PERMIT NUMBER: ARR000977 PERMITTEE NAME: ANTHONY FOREST COMPANY  
 FACILITY NAME: URBANA SAWMILL FACILITY PHYSICAL ADDRESS: 1236 URBANA ROAD  
URBANA, AR. 71765  
 INDUSTRIAL SECTOR: A1 OUTFALL NO: 007 REPORTING YEAR: 2012

PARAMETER	Benchmark Value	QUALITY OR CONCENTRATION		UNITS
		JANUARY-JUNE	JULY-DECEMBER	
Chemical Oxygen Demand (COD)	120	DNS*	97	mg/L
Total Suspended Solids (TSS)	100	DNS	53	mg/L
Oil and Grease (O&G)	15	DNS	<5	mg/L
pH	6.0-9.0	DNS	7.1	S.U.

\*Did Not Sample

Sampling Period:

JANUARY-JUNE      JULY-DECEMBER

Date of Storm Event Sampled:

DNS	12-28-12	
DNS	24	hours
DNS	1.11	inches
DNS	3	days
DNS	138,339	gallons

Duration of Event:


Estimate of Rainfall Event:

Time Since Last Measurable Event:

Estimate of Total Discharged Volume:

Comments: Anthony Forest Company-Urbana Sawmill did not receive Permit ARR000977 coverage from ADEQ until May 21, 2012. The Permit requirements were new to the facility and due to the limited preparation time and limited storm events in June, storm water sampling was not completed for the 1<sup>st</sup> half of 2012.

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.

 1-30-15  
Signature & Date

Stephen Murphy – General Manager  
Printed Name & Title of Official

**ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY  
STORMWATER DISCHARGE MONITORING REPORT  
(DMR)**

PERMIT NUMBER: ARR000977 PERMITTEE NAME: ANTHONY FOREST COMPANY

FACILITY NAME: URBANA SAWMILL FACILITY PHYSICAL ADDRESS: 1236 URBANA ROAD  
URBANA, AR. 71765

INDUSTRIAL SECTOR: A1 OUTFALL NO: 008 REPORTING YEAR: 2012

PARAMETER	Benchmark Value	QUALITY OR CONCENTRATION		UNITS
		JANUARY-JUNE	JULY-DECEMBER	
Chemical Oxygen Demand (COD)	120	DNS*	300	mg/L
Total Suspended Solids (TSS)	100	DNS	21	mg/L
Oil and Grease (O&G)	15	DNS	<5	mg/L
pH	6.0-9.0	DNS	7.5	S.U.

\*Did Not Sample

Sampling Period:	JANUARY-JUNE	JULY-DECEMBER	
Date of Storm Event Sampled:	DNS	12-28-12	
Duration of Event:	DNS	24	hours
Estimate of Rainfall Event:	DNS	1.11	inches
Time Since Last Measurable Event:	DNS	3	days
Estimate of Total Discharged Volume:	DNS	165,464	gallons

Comments: Anthony Forest Company-Urbana Sawmill did not receive Permit ARR000977 coverage from ADEQ until May 21, 2012. The Permit requirements were new to the facility and due to the limited preparation time and limited storm events in June, storm water sampling was not completed for the 1<sup>st</sup> half of 2012.

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Stephen Murphy 1-30-13  
Signature & Date

Stephen Murphy – General Manager  
Printed Name & Title of Official



Permit Number: ARR00 0977  
 AFIN 70-00473  
 Industrial Sector: AI

### DMR Review Form

Annual Report Received?  Yes  No  
 Are All Parameters Okay?  Yes  No

Parameters exceeding the benchmark values:

Pollutant	Reported Value	Benchmark Value	Outfall #	Period
TSS	250	100	003	1 <sup>st</sup> or 2 <sup>nd</sup>
COD	360	120	003	1 <sup>st</sup> or 2 <sup>nd</sup>
COD	300	120	008	1 <sup>st</sup> or 2 <sup>nd</sup>
				1 <sup>st</sup> or 2 <sup>nd</sup>
				1 <sup>st</sup> or 2 <sup>nd</sup>
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				1 <sup>st</sup> or 2 <sup>nd</sup>
				1 <sup>st</sup> or 2 <sup>nd</sup>

2/6  
 Engineer Signature / Date

2/6  
 Date information was entered into database

2/7  
 Date letter was completed