

**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	
Permittee Name: Anthony Forest Products	
Facility Name: Urbana Sawmill	
Facility Physical Address (<u>not</u> 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 st to December 31 st 2013 (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 31st**. DMRs for each monitored outfall must be submitted with the annual report. Retain a copy of your submitted report onsite.

1. Benchmarks Exceeded

<p>Did the facility exceed the benchmark for any parameter during the previous calendar year (Jan 1st – Dec 31st)? Note: If a parameter was sampled at a discharge point more than once then all the samples needs to be reported and evaluated individually:</p> <p>Yes <input checked="" type="checkbox"/> - Complete Sections 2, 3, 4, 5 and 6.</p> <p>No <input type="checkbox"/> - Complete Section 2, 3, 5 and 6.</p> <p>Include any additional comments here:</p> <p>Due to an oversight in the environmental program, storm samples were not collected for the first half of 2013.</p> <p>Outfall 003 (July-Dec) – COD</p> <p>Outfall 007 (July-Dec) – COD</p> <p>Outfall 003, 007 and 008 – Zinc (not collected)</p>
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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	01/31/2013 (wet weather)
Visual Site Inspection #2 Date	05/17/2013
Visual Site Inspection #3 Date	Not conducted
Visual Site Inspection #4 Date	11/22/2013 (wet weather)
Comprehensive Site Compliance Evaluation Date	12/30/2013

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 1st – Dec 31st) 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: 5/17/13 **Describe the Problem:** Minor housekeeping issues were identified around the mill. These were corrected the same day.

Date Problem Discovered: 11/22/13 **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:** N/A

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

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:

1st Sampling period (January-June)

2nd 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.

Due to an oversight in the environmental program, storm samples were not collected for the first half of 2013.

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.

A review of the SWPPP, sampling requirements and monitoring practices was conducted in an attempt to assure sampling would be conducted during the second half 2013 monitoring period. Sampling was conducted in the second half of 2013 on December 22nd.

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: COD & Zinc benchmark was exceeded during the following sampling period (check all that apply):

1st Sampling period (January-June)

2nd 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.

The housekeeping schedule will be reviewed to reduce the amount of exposed woody debris in the Outfall 003 watershed in the first monitoring period of 2014. An investigation will be conducted for potential sources of elevated COD at Outfall 007 watershed in the first monitoring period of 2014. A watershed review will be conducted for the facility to determine if additional BMPs are necessary in the first monitoring period of 2014. Containers will be acquired and samples will be collected and analyzed for zinc in 2014.

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

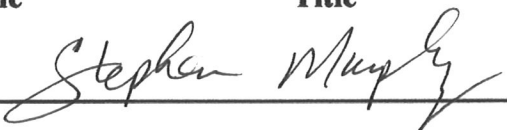
1-21-14

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

**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: 2013

PARAMETER	Benchmark Value	QUALITY OR CONCENTRATION		UNITS
		JANUARY-JUNE	JULY-DECEMBER	
Chemical Oxygen Demand (COD)	120	DNS*	720	mg/L
Total Suspended Solids (TSS)	100	DNS	56	mg/L
Oil and Grease (O&G)	15	DNS	<5	mg/L
pH	6.0-9.0	DNS	8.4	S.U.
Zinc	0.684	DNS	DNS	mg/L

*Did Not Sample

Sampling Period:	JANUARY-JUNE	JULY-DECEMBER	
Date of Storm Event Sampled:	DNS	12-22-13	
Duration of Event:	DNS	24	hours
Estimate of Rainfall Event:	DNS	3.67	inches
Time Since Last Measurable Event:	DNS	6	days
Estimate of Total Discharged Volume:	DNS	1,708,487	gallons

Comments: Due to an oversight in the environmental program, storm samples were not collected for the first half monitoring period of 2013. Zinc was not collected in the second half of 2013.

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.


 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: 2013

PARAMETER	Benchmark Value	QUALITY OR CONCENTRATION		UNITS
		JANUARY-JUNE	JULY-DECEMBER	
Chemical Oxygen Demand (COD)	120	DNS*	190	mg/L
Total Suspended Solids (TSS)	100	DNS	9.3	mg/L
Oil and Grease (O&G)	15	DNS	<5	mg/L
pH	6.0-9.0	DNS	8.9	S.U.
Zinc	0.684	DNS	DNS	mg/L

*Did Not Sample

Sampling Period:	JANUARY-JUNE	JULY-DECEMBER	
Date of Storm Event Sampled:	DNS	12-22-13	
Duration of Event:	DNS	24	hours
Estimate of Rainfall Event:	DNS	3.67	inches
Time Since Last Measurable Event:	DNS	6	days
Estimate of Total Discharged Volume:	DNS	238,560	gallons

Comments: Due to an oversight in the environmental program, storm samples were not collected for the first half monitoring period of 2013. Zinc was not collected in the second half of 2013.

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.


Signature & Date

Stephen Murphy – General Manager
Printed Name & Title of Official

