

From: [Jamie Belcourt \(adpce.ad\)](mailto:Jamie.Belcourt@adpce.ad)
To: ["BCaipen@nlrwu.com"](mailto:BCaipen@nlrwu.com)
Cc: [Foreman, Mitch](#); [Eggleston, Marybeth](#); [Stacie Wassell \(adpce.ad\)](#); [David Ramsey \(adpce.ad\)](#); [Richard Healey \(adpce.ad\)](#); [Zachary Carroll \(adpce.ad\)](#); [Bryan Leamons \(adpce.ad\)](#)
Subject: NLR Wastewater Utilities - 2021/2022 Pretreatment Program Annual Reports - NPDES Permits AR0020303, AR0020320, AR0038288 & AR0033626
Date: Monday, April 3, 2023 9:17:44 AM
Attachments: [image003.png](#)
[image002.png](#)

Hello,

North Little Rock Wastewater Utilities' (NLRWU) January 1, 2022 – December 31, 2022 Pretreatment Program Annual Report (NPDES Permits AR0020303, AR0020320, AR0038288 & AR0033626) was received and reviewed. In addition, the Pretreatment Program Annual Report for the January 1, 2021 - December 31, 2021 reporting year was reviewed.

Please provide Notices of Violation for all noncompliant SIUs for the 2021 and 2022 reporting years, an explanation for >1,000 µg/l Lead and Cadmium results at several of NLRWU plants on February 2, 2021, and meeting the required MQLs in the effluent samples at all plants.

Further, please submit for review the complete influent and effluent sampling analytical data, along with chain of custody, for the samples taken on the dates below at all treatment plants.

- February 2, 2021
- May 5, 2021
- August 10, 2021
- October 27, 2021
- January 5, 2022
- May 10, 2022
- August 16, 2022
- October 26, 2022

Thank you,

Jamie Belcourt | State Pretreatment Coordinator
Division of Environmental Quality | Office of Water Quality
Policy and Administration

5301 Northshore Drive | North Little Rock, AR 72118

t: 501.682.0858 | c: 501.287.8714 | e: jamie.belcourt@adeq.state.ar.us



ARKANSAS
ENERGY & ENVIRONMENT

From: [Caipen, Beth](#)
To: [Pretreatment-Submittals](#)
Cc: [Foreman, Mitch](#); [Eggleston, Marybeth](#)
Subject: NLRWU 2022 Pretreatment Annual Report
Date: Wednesday, March 15, 2023 12:15:45 PM
Attachments: [Pretreatment 2022 Annual Report.pdf](#)
Importance: High

Attached is the 2022 Pretreatment Annual Report for North Little Rock Wastewater Utility.

Beth Caipen
Pretreatment Clerk
North Little Rock Wastewater
7400 Baucum Pike
(PO Box 17898)
North Little Rock, AR 72117
501-945-7186



A Clean Water Agency



NORTH LITTLE ROCK WASTE WATER UTILITY

March 15, 2023

Arkansas Department of Environmental Quality
5301 Northshore Dr.
North Little Rock, AR 72118

Re: Pretreatment Program 2022 Annual Report: City of North Little Rock
NPDES Permits: AR0020303 AFIN 60-00274, AR0020320 AFIN 60-04317,
AR0038288 AFIN 60-04318, AR0033626 AFIN 60-00545

We are submitting the Pretreatment Program 2022 Annual Report for NPDES Permits AR0020303, AR0020320, AR0038288, AR0033626. The following items are attached:

- Pretreatment Performance Summary
- Updated Significant Industrial Users with Address List
- Significant Violators List
- Monitoring Results for the Annual Pretreatment Report for Faulkner Lake, Five Mile Creek, White Oak Bayou, and Maumelle treatment plants

If you should need any additional information, please contact me at 501-945-7186 or mforeman@nlrwu.com.

Sincerely,

Mitch Foreman, Pretreatment Supervisor
NORTH LITTLE ROCK WASTEWATER UTILITY

ANNUAL REPORT - 2022
AS REQUIRED BY INDUSTRIAL PRETREATMENT PROGRAM

INDUSTRIES UNDER PERMIT AT THIS TIME ARE:

NONCATEGORICAL

ARKANSAS SURGICAL HOSPITAL
 BAPTIST HEALTH MEDICAL CENTER-NORTH
 BEN E. KEITH
 BLUE BEACON OF NLR
 CENTRAL ARKANSAS HEALTHCARE SYSTEMS
 CINTAS CORPORATION
 J B HUNT TRANSPORTATION
 KIMBERLY-CLARK CORPORATION
 L'OREAL USA PRODUCTS INC.
 MAVERICK TRANSPORTATION
 OAKLEY
 ST. VINCENT MEDICAL CENTER - NORTH
 TRUCK-O-MAT OF NORTH LITTLE ROCK
 TYSON FOODS INC.
 UNION PACIFIC RAILROAD (PIKE AV.)

CATEGORICAL

CATERPILLAR (40CFR433)
 KOPPERS INDUSTRIES (40CFR429)
 MOLEX LLC. (40CFR433.17)
 SAFE FOODS (40CFR414 SUBPART K)

NUMBER INDUSTRIES IN COMPLIANCE	10
NUMBER INDUSTRIES IN NONCOMPLIANCE	9
NUMBER INDUSTRIES IN SIGNIFICANT NONCOMPLIANCE	0
PENALTY CHARGES BILLED	\$11,559.68
SURCHARGE CHARGES BILLED	\$295,774.72
REGULAR SEWER CHARGES BILLED	\$2,185,093.88
MISCELLANEOUS CHARGES BILLED	\$129,467.82
TOTAL INDUSTRIAL CHARGES BILLED	\$2,621,896.10
NON-SAMPLING INSPECTIONS MADE	19
SAMPLING INSPECTIONS MADE	4,049
VIOLATION NOTICES SENT	5
NONCOMPLIANCE CALLS MADE	54
COMPLIANCE SCHEDULES ISSUED	0
CONSENT ADMINISTRATIVE ORDERS ISSUED	0
TOTAL INDUSTRIAL FLOW FOR THIS YEAR (GALS)	288,543,174

Summary Sheet

2022 Industrial Pretreatment Billing

Charges	Regular	Surcharge	Penalty	Other	Total
Ar. Surgical Hosp.	\$75,877.26	\$9,167.24		\$5,235.53	\$90,280.03
Baptist Health	\$193,987.25	\$2,297.89		\$13,362.29	\$209,647.43
Ben E. Keith	\$17,353.90	\$6,406.20	\$147.60	\$1,197.41	\$25,105.11
Blue Beacon	\$46,259.30	\$4,455.46	\$378.12	\$3,191.89	\$54,284.77
Caterpillar	\$74,189.74	\$1,020.04		\$5,119.10	\$80,328.88
CAV Hosp.	\$367,314.18			\$25,344.37	\$392,658.55
Cintas	\$161,859.87	\$35,718.24		\$7,227.23	\$204,805.34
J B Hunt	\$5,976.98			\$412.62	\$6,389.60
Kimberly-Clark	\$202,514.86	\$67,016.65	\$9,702.77	\$8,606.88	\$287,841.16
Koppers	\$170,807.58	\$1,768.23	\$559.01	\$11,785.74	\$184,920.56
L'Oreal	\$47,120.83	\$37,581.97		\$3,251.03	\$87,953.83
Maverick	\$17,562.06	\$1,012.02	\$224.81	\$1,211.79	\$20,010.68
Molex	\$29,780.17		\$142.23	\$1,265.67	\$31,188.07
Oakley	\$23,406.10	\$17,715.77	\$405.14	\$1,615.03	\$43,142.04
Safe Foods	\$2,738.62			\$189.01	\$2,927.63
St. Vincent Hosp.	\$162,079.58	\$7,308.01			\$169,387.59
Truck-O-Mat	\$23,740.98	\$1,080.23		\$1,638.14	\$26,459.35
Tyson	\$313,807.22	\$98,344.56		\$21,652.60	\$433,804.38
Union-Pac (Pike)	\$229,091.42			\$15,807.31	\$244,898.73
Union-Pac (400yd)	\$19,625.98	\$4,882.21		\$1,354.18	\$25,862.37
Total Charges	\$2,185,093.88	\$295,774.72	\$11,559.68	\$129,467.82	\$2,621,896.10

ARKANSAS SURGICAL HOSPITAL (2022)
PERMIT NUMBER - 2024080210
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$6,272.81	\$558.11		\$432.82	\$7,263.74
FEB	\$5,996.45	\$4,343.54		\$413.76	\$10,753.75
MAR	\$7,084.97	\$1,111.84		\$488.86	\$8,685.67
APR	\$5,583.75			\$385.28	\$5,969.03
MAY	\$6,039.59	\$2,297.21		\$416.73	\$8,753.53
JUN	\$6,903.91			\$476.37	\$7,380.28
JUL	\$6,477.67			\$446.96	\$6,924.63
AUG	\$7,495.91			\$517.22	\$8,013.13
SEPT	\$6,619.75			\$456.76	\$7,076.51
OCT	\$5,921.19	\$856.54		\$408.56	\$7,186.29
NOV	\$5,666.63			\$391.00	\$6,057.63
DEC	\$5,814.63			\$401.21	\$6,215.84
TOTAL	\$75,877.26	\$9,167.24	\$0.00	\$5,235.53	\$90,280.03

INSPECTIONS:

SAMPLING:	247	
NON-SAMPLING	<u>1</u>	
TOTAL		248

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	832,524	26,856
FEB	795,872	28,424
MAR	940,236	30,330
APR	706,112	23,537
MAY	763,708	24,636
JUN	872,916	29,097
JUL	819,060	26,421
AUG	947,716	30,571
SEPT	837,012	27,900
OCT	748,748	24,153
NOV	716,584	23,886
DEC	735,284	23,719

TOTAL **9,715,772**

COMMENTS:

Other= franchise fee

BAPTIST HEALTH MEDICAL CENTER (2022)

PERMIT NUMBER - 2024080211

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$10,920.17			\$753.49	\$11,673.66
FEB	\$10,829.93			\$747.27	\$11,577.20
MAR	\$13,035.17			\$899.43	\$13,934.60
APR	\$15,434.63			\$1,064.99	\$16,499.62
MAY	\$18,418.31	\$2,162.68		\$1,270.86	\$21,851.85
JUN	\$21,810.47	\$135.21		\$1,504.92	\$23,450.60
JUL	\$28,429.03			\$1,961.60	\$30,390.63
AUG	\$24,042.31			\$1,658.92	\$25,701.23
SEPT	\$18,951.11			\$1,307.63	\$20,258.74
OCT	\$13,984.23			\$964.91	\$14,949.14
NOV	\$13,155.43			\$907.12	\$14,062.55
DEC	\$4,976.46			\$321.15	\$5,297.61
TOTAL	\$193,987.25	\$2,297.89	\$0.00	\$13,362.29	\$209,647.43

INSPECTIONS:

SAMPLING:	232
NON-SAMPLING	1
TOTAL	233

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,448,203	46,716
FEB	1,436,945	51,319
MAR	1,729,137	55,779
APR	1,950,201	65,007
MAY	2,327,724	75,088
JUN	2,756,058	91,869
JUL	3,591,993	115,871
AUG	3,038,249	98,008
SEPT	2,394,423	79,814
OCT	1,767,449	57,014
NOV	1,662,647	55,422
DEC	588,055	18,970
TOTAL	24,691,084	

COMMENTS:

Other = franchise fee

BEN E. KEITH (2022)
PERMIT NUMBER - 2024080212
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

March pH below limits (2)
 April pH below limits (self-monitoring)
 June pH below limits
 August pH below limits (2)
 September pH below limits (3)
 September pH below limits (self-monitoring)
 October pH below limits

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,033.25	\$76.29		\$71.29	\$1,180.83
FEB	\$1,320.89			\$91.14	\$1,412.03
MAR	\$1,343.45	\$337.56	\$15.37	\$92.70	\$1,789.08
APR	\$2,221.19	\$1,005.23	\$18.96	\$153.26	\$3,398.64
MAY	\$2,221.19	\$1,976.81		\$153.26	\$4,351.26
JUN	\$1,386.47	\$290.56	\$16.12	\$95.67	\$1,788.82
JUL	\$1,191.11	\$681.95		\$82.19	\$1,955.25
AUG	\$1,510.79	\$919.54	\$25.86	\$104.24	\$2,560.43
SEPT	\$1,427.91	\$485.94	\$58.62	\$98.53	\$2,071.00
OCT	\$1,084.55	\$405.96	\$12.67	\$74.83	\$1,578.01
NOV	\$1,356.87	\$9.69		\$93.62	\$1,460.18
DEC	\$1,256.23	\$216.67		\$86.68	\$1,559.58
TOTAL	\$17,353.90	\$6,406.20	\$147.60	\$1,197.41	\$25,105.11

INSPECTIONS:

SAMPLING:	247
NON-SAMPLING	1
TOTAL	248

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	137,092	4,422
FEB	175,795	6,278
MAR	178,340	5,753
APR	280,975	9,366
MAY	280,975	9,064
JUN	175,469	5,849
JUL	150,841	4,866
AUG	190,875	6,157
SEPT	180,453	6,015
OCT	137,164	4,425
NOV	171,926	5,731
DEC	158,907	5,126
TOTAL		2,218,812

COMMENTS:

Other = franchise fee

BLUE BEACON OF NLR (2022)

PERMIT NUMBER - 202480213

COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

January pH below limits (3)
February pH below limits

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$3,802.49	\$534.08	\$283.59	\$262.37	\$4,882.53
FEB	\$2,843.69		\$94.53	\$196.21	\$3,134.43
MAR	\$3,768.65			\$260.04	\$4,028.69
APR	\$3,701.19	\$1,081.72		\$255.38	\$5,038.29
MAY	\$3,979.43	\$151.69		\$274.58	\$4,405.70
JUN	\$4,026.79			\$277.86	\$4,304.65
JUL	\$3,831.43			\$264.37	\$4,095.80
AUG	\$3,730.79	\$120.72		\$257.42	\$4,108.93
SEPT	\$4,559.59	\$256.62		\$314.61	\$5,130.82
OCT	\$4,293.19	\$1,677.23		\$296.23	\$6,266.65
NOV	\$3,517.67	\$38.98		\$242.72	\$3,799.37
DEC	\$4,204.39	\$594.42		\$290.10	\$5,088.91
TOTAL	\$46,259.30	\$4,455.46	\$378.12	\$3,191.89	\$54,284.77

INSPECTIONS:

SAMPLING:	247
NON-SAMPLING	1
TOTAL	248

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	504,676	16,280
FEB	377,142	13,469
MAR	499,739	16,121
APR	468,173	15,606
MAY	503,180	16,232
JUN	509,238	16,975
JUL	484,629	15,633
AUG	471,315	15,204
SEPT	576,110	19,204
OCT	543,048	17,518
NOV	444,910	14,830
DEC	531,529	17,146
TOTAL		5,913,689

COMMENTS:

Other = franchise fee

CATERPILLAR INC (2022)
PERMIT NUMBER - 2024080215
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$3,294.89	\$676.09		\$227.35	\$4,198.33
FEB	\$2,195.09			\$151.46	\$2,346.55
MAR	\$2,900.09	\$57.52		\$200.11	\$3,157.72
APR	\$4,654.31			\$321.15	\$4,975.46
MAY	\$6,199.43			\$427.76	\$6,627.19
JUN	\$9,733.67			\$671.62	\$10,405.29
JUL	\$10,408.55			\$718.19	\$11,126.74
AUG	\$10,603.91			\$731.67	\$11,335.58
SEPT	\$8,591.11			\$592.79	\$9,183.90
OCT	\$9,295.59			\$641.40	\$9,936.99
NOV	\$3,819.59			\$263.55	\$4,083.14
DEC	\$2,493.51	\$286.43		\$172.05	\$2,951.99
TOTAL	\$74,189.74	\$1,020.04	\$0.00	\$5,119.10	\$80,328.88

INSPECTIONS:

SAMPLING:	240
NON-SAMPLING	<u>1</u>
TOTAL	241

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	437,580	14,115
FEB	291,196	10,400
MAR	385,220	12,426
APR	588,526	19,618
MAY	783,306	25,268
JUN	1,230,236	41,008
JULY	1,315,657	42,441
AUG	1,340,341	43,237
SEPT	1,085,647	36,188
OCT	1,174,884	37,899
NOV	482,684	16,089
DEC	315,282	10,170
TOTAL	9,430,559	

COMMENTS:

Other = franchise fee

C A V MEDICAL CENTER (2022)
PERMIT NUMBER - 202480216
COMPLIANCE STATUS - C

NONCOMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$25,228.85			\$1,740.49	\$26,969.34
FEB	\$17,564.09			\$1,211.92	\$18,776.01
MAR	\$26,142.53			\$1,803.83	\$27,946.36
APR	\$25,309.19			\$1,746.33	\$27,055.52
MAY	\$39,493.51			\$2,725.05	\$42,218.56
JUN	\$33,520.23			\$2,312.90	\$35,833.13
JUL	\$40,298.63			\$2,780.61	\$43,079.24
AUG	\$32,140.87			\$2,217.72	\$34,358.59
SEPT	\$34,520.71			\$2,381.93	\$36,902.64
OCT	\$35,201.51			\$2,428.90	\$37,630.41
NOV	\$30,897.67			\$2,131.94	\$33,029.61
DEC	\$26,996.39			\$1,862.75	\$28,859.14
TOTAL	\$367,314.18	\$0.00	\$0.00	\$25,344.37	\$392,658.55

INSPECTIONS:

SAMPLING:	247	
NON-SAMPLING	<u>1</u>	
TOTAL		248

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	3,674,414	118,529
FEB	3,386,412	120,943
MAR	4,370,094	140,971
APR	4,123,986	137,466
MAY	6,690,546	215,824
JUN	5,348,539	178,285
JUL	6,053,204	195,265
AUG	4,819,667	155,473
SEPT	4,963,298	165,443
OCT	4,627,422	149,272
NOV	4,332,686	144,423
DEC	4,061,896	131,029

TOTAL 56,452,164

COMMENTS:

Other = franchise fee

CINTAS (2022)
PERMIT NUMBER - 2024080218
COMPLIANCE STATUS - C

NONCOMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$12,105.70	\$3,110.11		\$514.50	\$15,730.31
FEB	\$10,972.73	\$1,252.68		\$466.32	\$12,691.73
MAR	\$12,545.62			\$533.19	\$13,078.81
APR	\$11,800.94	\$3,141.24		\$501.54	\$15,443.72
MAY	\$12,079.18	\$7,540.87		\$513.37	\$20,133.42
JUN	\$14,263.66	\$3,345.48		\$606.21	\$18,215.35
JUL	\$13,618.38			\$578.79	\$14,197.17
AUG	\$16,045.58			\$1,030.11	\$17,075.69
SEPT	\$15,021.42	\$7,404.44		\$638.41	\$23,064.27
OCT	\$14,382.06	\$547.02		\$611.24	\$15,540.32
NOV	\$13,932.14			\$592.12	\$14,524.26
DEC	\$15,092.46	\$9,376.40		\$641.43	\$25,110.29
TOTAL	\$161,859.87	\$35,718.24	\$0.00	\$7,227.23	\$204,805.34

INSPECTIONS:

SAMPLING:	206
NON-SAMPLING	<u>1</u>
TOTAL	207

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,603,121	51,714
FEB	1,453,262	51,902
MAR	1,661,443	53,595
APR	1,488,562	49,619
MAY	1,524,281	49,170
JUN	1,799,999	60,000
JUL	1,718,622	55,439
AUG	2,025,369	65,334
SEPT	1,896,139	63,205
OCT	1,814,853	58,544
NOV	1,758,129	58,604
DEC	1,905,026	61,452

TOTAL **20,648,806**

COMMENTS:

Other = franchise fee

J B HUNT TRANSPORTATION (2022)
PERMIT NUMBER - 2024080219
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$187.25			\$12.92	\$200.17
FEB	\$339.53			\$23.43	\$362.96
MAR	\$401.57			\$27.71	\$429.28
APR	\$557.67			\$38.48	\$596.15
MAY	\$427.43			\$29.49	\$456.92
JUN	\$569.51			\$39.30	\$608.81
JUL	\$587.27			\$40.52	\$627.79
AUG	\$599.11			\$41.34	\$640.45
SEPT	\$841.83			\$58.09	\$899.92
OCT	\$806.31			\$55.84	\$862.15
NOV	\$344.55			\$23.77	\$368.32
DEC	\$314.95			\$21.73	\$336.68
TOTAL	\$5,976.98	\$0.00	\$0.00	\$412.62	\$6,389.60

INSPECTIONS:

SAMPLING:	235
NON-SAMPLING	<u>1</u>
TOTAL	236

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	25,432	820
FEB	45,628	1,630
MAR	53,856	1,737
APR	71,060	2,369
MAY	54,604	1,761
JUN	72,556	2,419
JUL	74,800	2,413
AUG	76,296	2,461
SEPT	106,964	3,565
OCT	102,476	3,306
NOV	44,132	1,471
DEC	40,392	1,303
TOTAL		768,196

COMMENTS:

Other = franchise fee

KIMBERLY CLARK (2022)
PERMIT NUMBER - 2024080220
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

January	pH below limits (3)
February	pH below limits
May	pH below limits (2)
June	pH below limits (2)
July	pH below limits
July	pH below limits (self-monitoring)
August	pH below limits (2)
September	pH below limits (3)
October	pH below limits (2)
October	pH below limits (self-monitoring)
November	pH below limits (2)
November	pH below limits (self-monitoring)
December	pH below limits (2)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$17,236.97	\$16,807.39	\$1,409.73	\$732.57	\$36,186.66
FEB	\$15,967.97	\$11,310.05	\$398.67	\$678.64	\$28,355.33
MAR	\$18,049.13	\$1,031.87		\$767.09	\$19,848.09
APR	\$15,209.67	\$2,944.52		\$646.41	\$18,800.60
MAY	\$17,583.59	\$4,575.81	\$698.22	\$747.30	\$23,604.92
JUN	\$17,926.95	\$2,048.11	\$1,100.34	\$761.90	\$21,837.30
JUL	\$17,548.07		\$887.86	\$745.79	\$19,181.72
AUG	\$18,903.75		\$900.79	\$803.41	\$20,607.95
SEPT	\$16,571.27	\$7,257.52	\$1,179.65	\$704.28	\$25,712.72
OCT	\$15,671.43	\$4,227.54	\$1,300.50	\$666.04	\$21,865.51
NOV	\$14,475.59	\$4,410.41	\$1,172.32	\$615.21	\$20,673.53
DEC	\$17,370.47	\$12,403.43	\$654.69	\$738.24	\$31,166.83
TOTAL	\$202,514.86	\$67,016.65	\$9,702.77	\$8,606.88	\$287,841.16

INSPECTIONS:

SAMPLING:	247
NON-SAMPLING	<u>1</u>
TOTAL	248

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	2,286,544	73,759
FEB	2,118,156	75,648
MAR	2,394,020	77,226
APR	1,921,816	64,061
MAY	2,221,664	71,667
JUN	2,265,696	75,523
JUL	2,217,640	71,537
AUG	2,388,992	77,064
SEPT	2,094,312	69,810
OCT	1,980,012	63,871
NOV	1,829,172	60,972
DEC	2,194,984	70,806
TOTAL		<u>25,913,008</u>

COMMENTS:

Other = franchise fee

KOPPERS INDUSTRIES (2022)
PERMIT NUMBER - 2024080221
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

January FOG over limits
 May pH below limits
 November pH below limits
 December FOG over limits

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$14,608.73			\$1,008.00	\$15,616.73
FEB	\$11,360.09	\$1,768.23		\$783.85	\$13,912.17
MAR	\$15,979.25			\$1,102.57	\$17,081.82
APR	\$17,666.47			\$1,218.99	\$18,885.46
MAY	\$14,155.91		\$240.07	\$976.76	\$15,372.74
JUN	\$15,120.87			\$1,043.34	\$16,164.21
JUL	\$15,405.03			\$1,062.95	\$16,467.98
AUG	\$13,161.35			\$908.13	\$14,069.48
SEPT	\$11,456.39			\$790.49	\$12,246.88
OCT	\$11,509.67			\$794.17	\$12,303.84
NOV	\$15,517.51		\$318.94	\$1,070.71	\$16,907.16
DEC	\$14,866.31			\$1,025.78	\$15,892.09
TOTAL	\$170,807.58	\$1,768.23	\$559.01	\$11,785.74	\$184,920.56

INSPECTIONS:

SAMPLING:	233
NON-SAMPLING	1
TOTAL	234

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,938,104	62,519
FEB	1,506,648	53,809
MAR	2,119,807	68,381
APR	2,232,784	74,426
MAY	1,788,855	57,705
JUN	1,911,157	63,705
JUL	1,946,651	62,795
AUG	1,663,438	53,659
SEPT	1,447,918	48,264
OCT	1,454,327	46,914
NOV	1,961,234	65,374
DEC	1,878,416	60,594
TOTAL		21,849,339

COMMENTS:

Other - franchise fee

L'OREAL (2022)
PERMIT NUMBER - 2024080222
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$3,514.85	\$3,308.76		\$242.52	\$7,066.13
FEB	\$2,950.85	\$4,124.18		\$203.61	\$7,278.64
MAR	\$3,999.89	\$2,405.01		\$275.99	\$6,680.89
APR	\$3,937.96	\$1,478.68		\$271.72	\$5,688.36
MAY	\$3,878.76	\$1,947.36		\$267.63	\$6,093.75
JUN	\$3,955.72	\$3,464.60		\$272.64	\$7,692.96
JUL	\$4,299.08	\$3,550.06		\$296.64	\$8,145.78
AUG	\$4,950.28	\$3,394.66		\$341.57	\$8,686.51
SEPT	\$4,174.76	\$4,126.00		\$288.06	\$8,588.82
OCT	\$3,825.48	\$4,381.67		\$263.96	\$8,471.11
NOV	\$3,659.72			\$252.52	\$3,912.24
DEC	\$3,973.48	\$5,400.99		\$274.17	\$9,648.64
TOTAL	\$47,120.83	\$37,581.97	\$0.00	\$3,251.03	\$87,953.83

INSPECTIONS:

SAMPLING:	24
NON-SAMPLING	<u>1</u>
TOTAL	25

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	466,529	15,049
FEB	391,969	13,999
MAR	530,402	17,110
APR	497,603	16,587
MAY	490,207	15,813
JUN	499,919	16,664
JUL	543,744	17,540
AUG	625,759	20,186
SEPT	527,927	17,598
OCT	483,555	15,599
NOV	462,552	15,418
DEC	502,323	16,204

TOTAL **6,022,489**

COMMENTS:

Other = franchise fee

MAVERICK TRUCKING (2022)

PERMIT NUMBER - 2024080223

COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

March pH over limits
 August pH below limits
 September pH below limits
 September pH below limits (self-monitoring)
 October pH over limits
 December pH below limits (3)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,298.33			\$89.58	\$1,387.91
FEB	\$1,394.21	\$151.01		\$96.20	\$1,641.42
MAR	\$1,343.45		\$46.24	\$92.70	\$1,482.39
APR	\$1,404.23			\$96.89	\$1,501.12
MAY	\$1,569.99	\$148.03		\$108.33	\$1,826.35
JUN	\$1,641.03		\$16.81	\$113.23	\$1,771.07
JUL	\$1,268.07			\$87.50	\$1,355.57
AUG	\$1,765.35		\$30.82	\$121.81	\$1,917.98
SEPT	\$1,972.55		\$54.31	\$136.11	\$2,162.97
OCT	\$2,156.07	\$712.98	\$76.63	\$148.77	\$3,094.45
NOV	\$1,729.83			\$119.36	\$1,849.19
DEC	\$18.95			\$1.31	\$20.26
TOTAL	\$17,562.06	\$1,012.02	\$224.81	\$1,211.79	\$20,010.68

INSPECTIONS:

SAMPLING:	234
NON-SAMPLING	1
TOTAL	235

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	172,758	5,573
FEB	185,175	6,613
MAR	178,690	5,764
APR	177,321	5,911
MAY	198,953	6,418
JUN	207,585	6,920
JUL	160,708	5,184
AUG	223,600	7,213
SEPT	249,623	8,321
OCT	272,840	8,801
NOV	218,945	7,298
DEC		0
TOTAL		2,246,198

COMMENTS:

Other = franchise fee

Note: Maverick under construction as of 12/01/2022. Permit kept active but no flow being discharged

MOLEX (2022)
 PERMIT NUMBER - 2024080224
 COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

November pH below limits
 December pH below limits

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$3,035.45			\$129.01	\$3,164.46
FEB	\$2,290.97			\$97.37	\$2,388.34
MAR	\$3,373.85			\$143.39	\$3,517.24
APR	\$3,156.55			\$134.15	\$3,290.70
MAY	\$2,298.15			\$97.67	\$2,395.82
JUN	\$2,795.43			\$118.81	\$2,914.24
JUL	\$1,937.03			\$82.32	\$2,019.35
AUG	\$2,304.07			\$97.92	\$2,401.99
SEPT	\$1,907.43			\$81.07	\$1,988.50
OCT	\$1,984.30			\$84.34	\$2,068.64
NOV	\$2,463.91		\$60.34	\$104.72	\$2,628.97
DEC	\$2,233.03		\$81.89	\$94.90	\$2,409.82
TOTAL	\$29,780.17	\$0.00	\$142.23	\$1,265.67	\$31,188.07

INSPECTIONS:

SAMPLING:	246
NON-SAMPLING	<u>4</u>
TOTAL	250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	403,172	13,006
FEB	304,436	10,873
MAR	448,052	14,453
APR	399,432	13,314
MAY	290,972	9,386
JUN	353,804	11,793
JUL	245,344	7,914
AUG	291,720	9,410
SEPT	241,604	8,053
OCT	251,328	8,107
NOV	311,916	10,397
DEC	282,744	9,121

TOTAL 3,824,524

COMMENTS:

Other = franchise fee

OAKLEY (2022)
PERMIT NUMBER - 2024080214
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

August TSS over limits
 October pH below limits
 December pH below limits (4)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$2,076.65	\$3,247.64		\$143.29	\$5,467.58
FEB	\$1,743.89	\$1,969.72		\$120.33	\$3,833.94
MAR	\$2,341.73	\$577.70		\$161.58	\$3,081.01
APR	\$2,049.51	\$521.40		\$141.42	\$2,712.33
MAY	\$1,676.55	\$208.03		\$115.68	\$2,000.26
JUN	\$2,013.99	\$5,379.43		\$138.97	\$7,532.39
JUL	\$2,013.99	\$166.52		\$138.97	\$2,319.48
AUG	\$2,280.39	\$1,854.65		\$157.35	\$4,292.39
SEPT	\$2,019.91	\$1,335.36	\$68.96	\$139.37	\$3,563.60
OCT	\$1,901.51	\$2,062.77	\$68.96	\$131.20	\$4,164.44
NOV	\$1,664.71			\$114.86	\$1,779.57
DEC	\$1,623.27	\$392.55	\$267.22	\$112.01	\$2,395.05
TOTAL	\$23,406.10	\$17,715.77	\$405.14	\$1,615.03	\$43,142.04

INSPECTIONS:

SAMPLING:	247
NON-SAMPLING	<u>1</u>
TOTAL	248

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	276,012	8,904
FEB	231,880	8,281
MAR	311,168	10,038
APR	259,556	8,652
MAY	212,432	6,853
JUN	255,068	8,502
JUL	255,068	8,228
AUG	288,728	9,314
SEPT	255,816	8,527
OCT	240,856	7,770
NOV	210,936	7,031
DEC	205,700	6,635
TOTAL		<u>3,003,220</u>

COMMENTS:

Other = franchise fee

SAFE FOODS 2022
PERMIT NUMBER - 2024080225
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$170.33			\$11.76	\$182.09
FEB	\$170.33			\$11.76	\$182.09
MAR	\$232.37			\$16.04	\$248.41
APR	\$190.63			\$13.16	\$203.79
MAY	\$125.51			\$8.66	\$134.17
JUN	\$95.91			\$6.62	\$102.53
JUL	\$261.67			\$18.06	\$279.73
AUG	\$208.39			\$14.38	\$222.77
SEPT	\$232.07			\$16.02	\$248.09
OCT	\$95.91			\$6.62	\$102.53
NOV	\$237.99			\$16.42	\$254.41
DEC	\$717.51			\$49.51	\$767.02
TOTAL	\$2,738.62	\$0.00	\$0.00	\$189.01	\$2,927.63

INSPECTIONS:

SAMPLING:	0
NON-SAMPLING	1
TOTAL	1

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN		0
FEB		0
MAR		0
APR		0
MAY		0
JUN		0
JUL		0
AUG		0
SEPT		0
OCT		0
NOV		0
DEC		0
TOTAL		0

COMMENTS:

Other = franchise fee

ST. VINCENT NORTH (2022)

PERMIT NUMBER - 2024080217

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$15,076.85				\$15,076.85
FEB	\$11,439.05				\$11,439.05
MAR	\$11,901.53				\$11,901.53
APR	\$13,942.79				\$13,942.79
MAY	\$14,232.87				\$14,232.87
JUN	\$13,492.87				\$13,492.87
JUL	\$13,575.75				\$13,575.75
AUG	\$13,646.79				\$13,646.79
SEPT	\$13,901.35				\$13,901.35
OCT	\$13,705.99	\$7,308.01			\$21,014.00
NOV	\$13,167.27				\$13,167.27
DEC	\$13,996.47				\$13,996.47
TOTAL	\$162,079.58	\$7,308.01	\$0.00	\$0.00	\$169,387.59

INSPECTIONS:

SAMPLING:		242	
NON-SAMPLING		<u>1</u>	
TOTAL			243

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	2,000,152	64,521
FEB	1,517,692	54,203
MAR	1,579,028	50,936
APR	1,762,288	58,743
MAY	1,798,940	58,030
JUN	1,705,440	56,848
JUL	1,715,912	55,352
AUG	1,724,888	55,642
SEPT	1,757,052	58,568
OCT	1,732,368	55,883
NOV	1,664,300	55,477
DEC	1,765,820	56,962
TOTAL		20,723,880

COMMENTS:

TRUCK-O-MAT (2022)
PERMIT NUMBER - 2024080226
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

July FOG over limits

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$2,510.93			\$173.25	\$2,684.18
FEB	\$2,133.05			\$147.18	\$2,280.23
MAR	\$2,285.33			\$157.69	\$2,443.02
APR	\$1,948.87	\$917.33		\$134.47	\$3,000.67
MAY	\$2,008.07			\$138.56	\$2,146.63
JUN	\$1,954.79			\$134.88	\$2,089.67
JUL	\$1,729.83	\$162.90		\$119.36	\$2,012.09
AUG	\$1,652.87			\$114.05	\$1,766.92
SEPT	\$2,197.51			\$151.63	\$2,349.14
OCT	\$2,049.51			\$141.42	\$2,190.93
NOV	\$1,581.83			\$109.15	\$1,690.98
DEC	\$1,688.39			\$116.50	\$1,804.89
TOTAL	\$23,740.98	\$1,080.23	\$0.00	\$1,638.14	\$26,459.35

INSPECTIONS:

SAMPLING:	247
NON-SAMPLING	<u>1</u>
TOTAL	248

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	333,600	10,761
FEB	283,000	10,107
MAR	303,700	9,797
APR	246,600	8,220
MAY	254,000	8,194
JUN	247,500	8,250
JUL	218,800	7,058
AUG	208,900	6,739
SEPT	278,000	9,267
OCT	259,200	8,361
NOV	200,300	6,677
DEC	213,800	6,897
TOTAL		3,047,400

COMMENTS:

Other = franchise fee

TYSON FOODS (2022)
PERMIT NUMBER - 2024080227
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$24,371.57			\$1,681.54	\$26,053.11
FEB	\$23,993.69	\$33,631.34		\$1,655.56	\$59,280.59
MAR	\$25,499.57	\$4,616.06		\$1,759.47	\$31,875.10
APR	\$26,469.51	\$6,551.60		\$1,826.40	\$34,847.51
MAY	\$23,805.51	\$7,705.37		\$1,642.58	\$33,153.46
JUN	\$25,019.11	\$9,289.00		\$1,726.32	\$36,034.43
JUL	\$22,615.59	\$26,338.69		\$1,560.48	\$50,514.76
AUG	\$27,777.83	\$6,963.52		\$1,916.67	\$36,658.02
SEPT	\$28,440.87	\$3,248.98		\$1,962.42	\$33,652.27
OCT	\$26,990.47			\$1,862.34	\$28,852.81
NOV	\$28,571.11			\$1,971.41	\$30,542.52
DEC	\$30,252.39			\$2,087.41	\$32,339.80
TOTAL	\$313,807.22	\$98,344.56	\$0.00	\$21,652.60	\$433,804.38

INSPECTIONS:

SAMPLING:	241
NON-SAMPLING	1
TOTAL	242

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	3,232,660	104,279
FEB	3,182,520	113,661
MAR	3,382,060	109,099
APR	3,345,050	111,502
MAY	3,007,747	97,024
JUN	3,161,518	105,384
JUL	2,857,504	92,178
AUG	3,510,334	113,237
SEPT	3,593,902	119,797
OCT	3,410,555	110,018
NOV	3,610,013	120,334
DEC	3,822,814	123,317
TOTAL		40,116,677

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - PIKE AVENUE (2022)

PERMIT NUMBER - 2024080228

COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

May Failure to submit valid BOD results

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$30,457.13			\$2,101.54	\$32,558.67
FEB	\$21,382.37			\$1,475.38	\$22,857.75
MAR	\$26,926.49			\$1,857.93	\$28,784.42
APR	\$33,129.51			\$2,285.94	\$35,415.45
MAY	\$25,321.03			\$1,747.15	\$27,068.18
JUN	\$13,765.19			\$949.80	\$14,714.99
JUL	\$8,952.23			\$617.70	\$9,569.93
AUG	\$8,721.35			\$601.77	\$9,323.12
SEPT	\$13,634.95			\$940.81	\$14,575.76
OCT	\$10,763.75			\$742.70	\$11,506.45
NOV	\$11,983.27			\$826.85	\$12,810.12
DEC	\$24,054.15			\$1,659.74	\$25,713.89
TOTAL	\$229,091.42	\$0.00	\$0.00	\$15,807.31	\$244,898.73

INSPECTIONS:

SAMPLING:	176
NON-SAMPLING	1
TOTAL	177

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	4,039,521	130,307
FEB	2,836,251	101,295
MAR	3,571,341	115,205
APR	4,185,850	139,528
MAY	3,199,645	103,214
JUN	1,739,847	57,995
JUL	1,131,265	36,492
AUG	1,102,016	35,549
SEPT	1,723,379	57,446
OCT	1,360,138	43,875
NOV	1,514,387	50,480
DEC	3,039,222	98,039
TOTAL	29,442,862	

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - 400 YARD (2022)

NONCOMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$2,375.57			\$163.91	\$2,539.48
FEB	\$2,014.61			\$139.01	\$2,153.62
MAR	\$762.53			\$52.61	\$815.14
APR	\$2,262.63	\$942.37		\$156.12	\$3,361.12
MAY	\$1,794.95	\$39.97		\$123.85	\$1,958.77
JUN	\$1,214.79			\$83.82	\$1,298.61
JUL	\$1,197.03	\$179.20		\$82.60	\$1,458.83
AUG	\$670.15	\$295.48		\$46.24	\$1,011.87
SEPT	\$1,984.39	\$309.23		\$136.92	\$2,430.54
OCT	\$1,285.83	\$3,115.96		\$88.72	\$4,490.51
NOV	\$1,421.99			\$98.12	\$1,520.11
DEC	\$2,641.51			\$182.26	\$2,823.77
TOTAL	\$19,625.98	\$4,882.21	\$0.00	\$1,354.18	\$25,862.37

INSPECTIONS:

SAMPLING:	11	
NON-SAMPLING	0	
TOTAL	11	

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	315,357	10,173
FEB	267,111	9,540
MAR	101,055	3,260
APR	286,260	9,542
MAY	227,168	7,328
JUN	153,490	5,116
JUL	151,320	4,881
AUG	84,599	2,729
SEPT	251,328	8,378
OCT	163,012	5,258
NOV	179,656	5,989
DEC	334,139	10,779

TOTAL 2,514,495

COMMENTS:

Other = franchise fee

North Little Rock Wastewater Utility
(Permitted Significant Industrial User)
Contact/Address List (Revised: 3/8/23)

Arkansas Surgical Hospital

5201 Northshore Dr.
N.L.R., AR. 72118

Permit # 2024080210 Eff. 9-01-2020
SIC # 8062 Exp. 8-31-2024
NAICS # 622110

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Baptist Health Medical Center

3333 Springhill Dr.
N.L.R., AR. 72117

Permit #2024080211 Eff. 9-01-2020
SIC # 8062 Exp. 8-31-2024
NAICS # 622110

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Ben E. Keith

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Permit# 2024080212 Eff. 9-01-2020
SIC # 7542 Exp. 8-31-2024
NAICS # 484220, 811192

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Robert A. Fourt, Facilities Manager (501)978-5929 cell: (501)400-6496
e-mail: rafourt@benekeith.com

Blue Beacon of Little Rock

3210 Hwy. 391
N.L.R., AR 72117

Permit #2024080213 Eff. 9-01-2020
SIC #7542 Exp. 8-31-2024
NAICS # 811192

Jonathan Burgess, General Manager (501)945-7023

Blue Beacon (Billing)-(Environmental Compliance)

P.O. Box 856

Salina, KS. 67402-0856

Tina Price, Director Environmental Compliance (785)825-2221

e-mail: TinaP@bluebeacon.com

Bruce Oakley Inc.

(3700 Lincoln Av., N.L.R, AR. 72114)

P.O. Box 17880

N.L.R. AR. 72117

Truck Washing Log

Permit # 2024080214 Eff. 9-01-2020

SIC # 4213 & 7542 Exp. 8-31-2024

NAICS # 484220, 811192

Toby Bishop, Operations Manager (501)320-8400

e-mail: tbishop@bruceoakley.com

Leroy McIntosh, Truck Wash (501)945-0875

Caterpillar Inc.

9201 Faulkner Lake Rd.

N.L.R, AR 72117

Categorical Industry (CFR433- Metal Finishing)

Permit # 2024080215 Eff. 9-01-2020

NAICS # 333120 Exp.8-31-2024

Samuel Maia, General Manager (501)955-5250

e-mail: Maia_Samuel@cat.com

Wayne Beanland, Environmental Health & Safety Supervisor

e-mail: Beanland_Wayne@cat.com

Jennifer Sharp, Senior EHS Tech. (501)2282737

e-mail: Sharp_Jennifer@cat.com

Central Arkansas Veterans Healthcare Systems

N.L.R. Division Safety Office (138/NLR)

2200 Fort Roots Drive

N.L.R., AR 72114

Permit #2024080216 Eff.9-01-2020

SIC#8062 Exp. 8-31-2024

NAICS # 622110

John Hankins, Safety Manager (501)257-1213

e-mail: John.Hankins@va.gov

Brian Green, GEMS Program Manager (501)257-1137

e-mail: Brian.Green3@va.gov

Central Arkansas Veterans Healthcare Systems
Engineering Services (138 / NLR)
Attn: Trish Walters
2200 Fort Roots Drive
N.L.R., AR. 72114 (Billing) Trish Walters 257-1150 Fax: 257-1144

Chi St. Vincent Medical Center – North

(2215 Wildwood Av. Sherwood, AR 72120) **Permit # 2024080217** Eff. 9-01-2020
Chi St. Vincent Infirmary Medical Center SIC # 8062 Exp. 8-31-2024
#2 St. Vincent Cr. L.R., AR 72205 NAICS # 622110

Brian Morgan, Facilities Director (501)552-3938
e-mail: BMorgan@stvincenthealth.com
Ty Hunt, supervisor (501)552-7295 cell: (501) 391-2762
e-mail: TMHunt@stvincenthealth.com

Cintas Corporation

(102 Champs Blvd.)
P.O. Box 13990
Maumelle, AR 72113

Section 11 - Special Conditions

Permit # 2024080218 Eff. 9-01-2020
NAICS # 812332 Exp. 8-31-2024

Matthew Hoppis, General Manager (501) 803-4488
e-mail: hoppism@cintas.com
Wyatt Hanson, Production Manager (501) 803-4499
e-mail: hansonw@cintas.com

J B Hunt Transport

2901 Hwy 161 North.
N.L.R., AR. 72117

Permit #2024080219 Eff. 9-01-2020
SIC #4231 Exp. 8-31-2024
NAICS # 484121, 811192

Ronald Watson, Maintenance Director (501)945-8683 cell: (501)786-1640
e-mail: Ronald_Watson@jbhunt.com

Kimberly – Clark Corporation

500 Murphy Dr.
Maumelle, AR 72113

Permit # 2024080220 Eff. 9-01-2020
NAICS # 313230 Exp. 8-31-2024

Chris R. Boudrie, Facility Manager (501)212-2101

e-mail: cboudrie@kcc.com

Patrick Brodsky, Environmental Engineer (501)212-2125 cell: (501)269-8278

e-mail: pbrodsky@kcc.com

Koppers Inc.

Categorical Industry (CFR429-Timber Products Processing)

(2201 Edmonds Rd. N.L.R., AR. 72117)

Permit # 2024080221 Eff. 9-01-2020

P.O. Box 15490

SIC #2491

Exp. 8-31-2024

Little Rock, AR. 72231

NAICS # 321114

Chris Martin, Plant Manager (501)945-6414

e-mail: martincm@koppers.com

Corey Hatcher, Environmental Coordinator (501)647-5668

e-mail: HatcherCr@koppers.com

L'Oreal USA Products, Inc.

Section 11 – Special Conditions

11500 Maybelline Rd.

Permit # 2024080222 Eff. 9-01-2020

N.L.R., AR. 72117-1886

SIC #2844

Exp. 8-31-2024

NAICS # 325620

Lorie White, Vice President of Manufacturing/Plant Manager (501)955-8500

e-mail: lwhite@us.loreal.com

Rachel Furman, Environmental Manager (501)955-8967

e-mail: rfurman@us.loreal.com

Maverick Transportation, LLC

(13301 Valentine Rd. N.L.R., AR. 72117)

Permit # 2024080223 Eff. 9-01-2020

P.O. Box 15428

SIC #4213 & 7542 Exp. 8-31-2024

Little Rock, AR. 72231

NAICS # 484121, 811192

Debbie Mitchell, Executive Vice President/CFO (501)955-1222

e-mail: dmitchell@maverickusa.com

Perry Harrison, Properties Manager (501)955-1316

e-mail: pharrison@maverickusa.com

Molex, LLC

801 Murphy Dr.
Maumelle, AR 72113

Categorical Industry (CFR433.17 Metal Finishing)

Permit # 2024080224 Eff. 9-01-2020
SIC # 3678 Exp. 8-31-2024
NAICS # 334417

Derrick Felkins, Plant Manager (501)803-1263

e-mail: derrick.felkins@molex.com

Bobbi Roberts, EHS Supervisor (501)803-1297

e-mail: bobbi.roberts@molex.com

Leland Anderson, EHS Engineer (501)803-1140

e-mail: Leland.Anderson@molex.com

Safe Foods

1501 East 8th St.
North Little Rock, AR 72114

Categorical Industry (CFR414 Subpart K)

Permit # 2024080225 Eff: 9-01-2020
NAICS # 325180, 325199 Exp: 8-31-2024

Slaton Fry, COO (501)758-8500

e-mail: slaton.fry@safefoods.net

Todd Coleman, Director, Chemical Operations (501)534-5831 cell: (501)800-2860

e-mail: TColeman@pssi.com

Truck-O-Mat of N. Little Rock

(11601 Kinard Rd. N.L.R., AR. 72117)
P.O. Box 17742
N.L.R., AR. 72117

Truck Washing Log

Permit #2024080226 Eff. 9-01-2020
SIC #7542 & 5541 Exp. 8-31-2024
NAICS # 811192

Bruce Hensen, General Manager (501)945-2899

e-mail: brucehensen@iowa80group.com

Tyson Foods Inc. – N.L.R.

3800 Progress Street
N.L.R., AR. 72114

Section 11 – Special Conditions

Permit #2024080227 Eff. 9-01-2020
SIC #2015 Exp. 8-31-2024
NAICS # 311615

Wesley Simpson, Plant Mgr. (501)945-7131

e-mail: wes.simpson@tyson.com

DeWayne Morgan, Asst. Plant Manager (501)945-7131

Michael Hodges, Wastewater (501)955-8124 treatment (501)687-3144 cell

Union Pacific Railroad

1000 W. 4th St.

N.L.R., AR 72114

Section 11 – Special Conditions

Permit #2024080228 Eff. 9-01-2020

SIC#4011

Exp. 8-31-2024

NAICS # 482111

Cassidy Meis, Manager Environmental Field Operations, office: (501)373-2332

e-mail: cmeis@up.com

cell: (501)941-8636

Union Pacific Railroad (Billing)

P.O. Box 1611

Omaha, NE 68101

FAULKNER LAKE T/P INDUSTRIAL FLOWS RECAP 2022

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL(MG)
BAPTIST HEALTH M/C (NORTH)	1,448,203	1,436,945	1,729,137	1,950,201	2,326,624	2,656,957	3,581,863	3,937,248	2,384,423	1,767,449	1,662,647	588,055	25,470
BEN E. KEITH	137,092	175,795	178,340	280,975	280,975	175,469	150,841	190,875	180,453	137,164	171,926	158,907	2,219
BLUE BEACON	504,676	377,142	499,739	468,173	503,180	509,238	484,629	471,315	576,110	543,048	444,910	531,529	5,914
CATERILLAR INC.	437,580	291,196	385,220	588,526	783,306	1,230,236	1,315,657	1,340,341	1,085,647	1,174,884	482,684	315,282	9,431
CAV HEALTHCARE SYSTEM	3,674,414	3,386,412	4,370,094	4,123,986	6,690,546	5,348,539	6,053,204	4,819,667	4,963,298	4,627,422	4,332,686	4,061,896	56,452
J B HUNT TRANSPORTATION	25,432	45,628	53,856	71,060	54,604	72,556	74,800	76,296	106,984	102,476	44,132	40,392	0,768
KOPPERS INDUSTRIES	1,938,104	1,506,648	2,119,807	2,232,784	1,788,855	1,911,157	1,946,651	1,663,438	1,447,918	1,454,327	1,961,234	1,878,416	21,849
L'OREAL USA PRODUCTS	466,529	391,969	530,402	497,603	490,207	499,919	543,744	625,759	527,927	483,555	462,552	502,323	6,022
MAVERICK TRANSPORT	172,758	185,175	178,690	177,321	198,953	207,585	160,708	223,600	249,623	272,840	218,945	0	2,246
OAKLEY	276,012	231,880	311,168	259,556	212,432	255,068	255,068	288,728	255,816	240,856	210,936	205,700	3,003
SAFE FOODS	0	0	0	0	0	0	0	0	0	0	0	0	0,000
TRUCK-O-MAT	333,600	283,000	303,700	246,600	254,000	247,500	218,800	208,900	278,000	259,200	200,300	213,800	3,047
TYSON FOODS	3,232,660	3,182,520	3,382,080	3,345,050	3,007,747	3,161,518	2,857,504	3,510,334	3,593,902	3,410,555	3,610,013	3,822,814	40,117
UNION PACIFIC - PIKE AVE	4,039,521	2,836,251	3,571,341	4,185,850	3,199,645	1,739,847	1,131,265	1,102,016	1,723,379	1,360,138	1,514,387	3,039,222	29,443
UNION PACIFIC - 400 YD	315,357	267,111	101,055	286,260	227,168	153,490	151,320	84,599	251,328	163,012	179,656	334,139	2,514
TOTAL INDUSTRIAL FLOW	17,000	14,600	17,710	18,710	20,020	18,170	18,930	18,540	17,620	16,000	15,500	15,690	0.57*
FAULKNER LAKE INFLUENT	256,247	238,498	272,271	272,594	254,576	188,479	148,573	155,230	139,236	148,610	168,858	230,755	6.76*
MONTHLY % OF FLOW	6.63	6.12	6.51	6.87	7.86	9.64	12.74	11.95	12.66	10.76	9.18	6.80	8.43*

* Billion Gallons

FIVE MILE T/P INDUSTRIAL FLOWS RECAP 2022

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
St. Vincent M/C-North	2,000,152	1,517,692	1,579,028	1,762,288	1,798,940	1,705,440	1,715,912	1,724,888	1,757,052	1,732,368	1,664,300	1,765,820	20,724
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TOTAL INDUSTRIAL FLOW	2.00	1.52	1.58	1.76	1.80	1.71	1.72	1.72	1.76	1.73	1.66	1.77	0.06 *
FIVE MILE INFLUENT	245.455	207.329	239.569	250.988	191.480	138.554	99.884	106.052	96.368	98.325	126.556	196.726	5.46 *
MONTHLY % OF FLOW	0.81	0.73	0.66	0.70	0.94	1.23	1.72	1.63	1.82	1.76	1.32	0.90	1.04 *

* Billion Gallons

MAUMELLE T/P INDUSTRIAL FLOWS RECAP 2022

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
CINTAS	1,603,121	1,453,262	1,661,443	1,488,562	1,524,281	1,799,999	1,718,622	2,025,369	1,896,139	1,814,853	1,758,129	1,905,026	20,649
KIMBERLY-CLARK	2,286,544	2,118,156	2,394,020	1,921,816	2,221,664	2,265,696	2,217,640	2,388,992	2,094,312	1,980,012	1,829,172	2,194,984	25,913
MOLEX	403,172	304,436	448,052	399,432	290,972	353,804	245,344	291,720	241,604	251,328	311,916	282,744	3,825
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TOTAL INDUSTRIAL FLOW	4.29	3.88	4.50	3.81	4.04	4.42	4.18	4.71	4.23	4.05	3.90	4.38	0.16 *
MAUMELLE INFLUENT	73.475	69.771	75.819	79.389	70.735	56.264	49.408	55.875	50.943	51.554	62.983	71.703	2.51 *
MONTHLY % OF FLOW	5.84	5.56	5.94	4.80	5.71	7.85	8.46	8.42	8.31	7.85	6.19	6.11	6.56 *

* Billion Gallons

WHITE OAK T/P INDUSTRIAL FLOWS RECAP 2022

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTALING
Arkansas Surgical Hospital	832,524	795,872	940,236	706,112	763,708	872,916	819,060	947,716	837,012	748,748	716,584	735,284	9,716
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TOTAL INDUSTRIAL FLOW	0.83	0.80	0.94	0.71	0.76	0.87	0.82	0.95	0.84	0.75	0.72	0.74	0.03
WHITE OAK INFLUENT	171.998	133.116	154.665	159.883	119.476	83.955	66.292	77.181	66.133	44.492	84.895	139.985	3.56
MONTHLY % OF FLOW	0.48	0.60	0.61	0.44	0.64	1.04	1.24	1.23	1.27	1.68	0.84	0.53	0.75

* Billion Gallons

(1) It is advised that the influent and effluent samples are collected considering flow detention time through each plant. **Analytical MQLs must be met for the effluent (and SHOULD be met for the influent) so the data can also be used for Local Limits assessment and NPDES application purposes.**

(2) This value was calculated during the development of TBLL based on State WQ criteria, EPA guidance and either ADEQ Pretreatment staff Excel spreadsheets or the Permittee's consultant with concurrence from Pretreatment staff.

(3) Record the name of any pollutant [40 CFR 122, Appendix D, Table II and/or Table V] detected and the concentration at which they were detected.

MAHL - Maximum Allowable Headworks Level / MAHC – Maximum Allowable Headworks Concentration

WQ - "Water Quality Levels not to exceed" OR actual permit limit.

(1) It is advised that the influent and effluent samples are collected considering flow detention time through each plant. **Analytical MQLs must be met for the effluent (and SHOULD be met for the influent) so the data can also be used for Local Limits assessment and NPDES application purposes.**

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(3) Record the name of any pollutant [40 CFR 122, Appendix D, Table II and/or Table V] detected and the concentration at which they were detected.

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WQ - "Water Quality Levels not to exceed" OR actual permit limit.

ATTACHMENT A
PRETREATMENT PROGRAM STATUS REPORT
UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

Industrial User Name	NAICS Code	40 CFR XXX or N/A	Control Document		New User	Times Inspected	Times Sampled	Compliance Status (C, NC, or SNC)				Permit Limits	
			Y/N	Last Action				BMR	Reports				Self Monitoring
									90-day Compliance	Semi Annual	Annual		
Arkansas Surgical Hosp.	622110	N/A	Y	9/1/20	N	1	247	N/A	N/A	N/A	C	C	
Baptist Health Med. Ctr. North	622110	N/A	Y	9/1/20	N	1	232	N/A	N/A	N/A	C	C	
Ben E. Keith	484220 811192	N/A	Y	9/1/20	N	1	247	N/A	N/A	N/A	NC	NC	
Blue Beacon	811192	N/A	Y	9/1/20	N	1	247	N/A	N/A	N/A	C	NC	
Caterpillar	333120	40 CFR 433.17	Y	9/1/20	N	1	240	N/A	N/A	N/A	C	C	
Central Arkansas Veterans	622110	N/A	Y	9/1/20	N	1	247	N/A	N/A	N/A	C	C	
Cintas	812332	N/A	Y	9/1/20	N	1	206	N/A	N/A	N/A	C	C	
J B Hunt	484121 811192	N/A	Y	9/1/20	N	1	235	N/A	N/A	N/A	C	C	
Kimberly-Clark	313230	N/A	Y	9/1/20	N	1	247	N/A	N/A	N/A	NC	NC	
Koppers	321114	40 CFR 429.95	Y	9/1/20	N	1	233	N/A	N/A	N/A	C	NC	
L'Oreal	325620	N/A	Y	9/1/20	N	1	24	N/A	N/A	N/A	C	C	
Maverick	484121 811192	N/A	Y	9/1/20	N	1	234	N/A	N/A	N/A	NC	NC	

MOLEX	334417	40 CFR 433.17	Y	9/1/20	N	1	246	N/A	N/A	N/A	C	NC
Oakley	484220 811192	N/A	Y	9/1/20	N	1	247	N/A	N/A	N/A	C	NC
SAFE FOODS	325180 325199	40 CFR 414 SUB- PART K	Y	9/1/20	N	1	0	N/A	N/A	N/A	C	C
St. Vincent North	622110	N/A	Y	9/1/20	N	1	242	N/A	N/A	N/A	C	C
Truck-O-Mat Tyson	811192 311615	N/A N/A	Y Y	9/1/20 9/1/20	N N	1 1	247 241	N/A N/A	N/A N/A	N/A N/A	C C	NC C
Union Pacific Railroad	482111	N/A	Y	9/1/20	N	1	176	N/A	N/A	N/A	NC	NC

ATTACHMENT C
PRETREATMENT PERFORMANCE SUMMARY (PPS)

NOTE: ALL QUESTIONS REFER TO THE INDUSTRIAL PRETREATMENT PROGRAM AS APPROVED BY ADEQ. THE PERMITTEE SHOULD NOT ANSWER THE QUESTIONS BASED ON CHANGES MADE TO THE APPROVED PROGRAM WITHOUT DEPARTMENT AUTHORIZATION.

I. General Information

Control Authority Name North Little Rock Wastewater Utility

Address 7400 Baucum Pike, P.O. Box 17898

City North Little Rock State/Zip Arkansas / 72117-5240

Contact Person Mitch Foreman Position Pretreatment Supervisor

Contact Telephone 501-945-7186 NPDES Permit Nos. AR0020303;AR0020320;AR0038288;AR0033626

Reporting Period January 1, 2022 December 1, 2022
 (Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 4

Total Number of Significant Noncategorical IUs 15

Total Number of Non-Significant (yet permitted) IUs 0

II. Significant Industrial User Compliance

	<u>SIGNIFICANT INDUSTRIAL USERS</u>	
	<u>Categorical</u>	<u>NonCategorical</u>
1) No. of SIUs Submitting BMRs/Total No. Required.	<u>0/0</u>	<u>0/0</u>
2) No. of SIUs Submitting 90-Day Compliance Reports/No. Required.	<u>0/0</u>	<u>0/0</u>
3) No. of SIUs Submitting Semiannual Reports/ Total No. Required.	<u>0/0</u>	<u>0/0</u>
4) No. of SIUs Meeting Compliance Schedule/ Total No. Required to Meet Schedule	<u>0/0</u>	<u>0/0</u>
5) No. of SIUs in Significant Noncompliance/ Total No. of SIUs	<u>0/4</u>	<u>0/15</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) . .		<u>0/19</u>

III. Compliance Monitoring Program

	<u>SIGNIFICANT INDUSTRIAL USERS</u>	
	<u>Categorical</u>	<u>NonCategorical</u>
1) No. of Control Documents Issued/Total No. Required.	<u>4/4</u>	<u>15/15</u>
2) No. of Nonsampling Inspections Conducted. .	<u>4/4</u>	<u>15/15</u>
3) No. of Sampling Visits Conducted.	<u>4/719</u>	<u>15/3330</u>
4) No. of Facilities Inspected (nonsampling) .	<u>4/4</u>	<u>15/15</u>
5) No. of Facilities Sampled	<u>3/4</u>	<u>15/15</u>

IV. Enforcement Actions

	<u>SIGNIFICANT INDUSTRIAL USERS</u>	
	<u>Categorical</u>	<u>NonCategorical</u>
1) No. of Compliance Schedules Issued/No. of Schedules Required	<u>0/0</u>	<u>0/0</u>
2) No. of Notices of Violations Issued to SIUs	<u>0</u>	<u>5</u>
3) No. of Administrative Orders Issued to SIUs	<u>0</u>	<u>0</u>
4) No. of Civil Suits Filed.	<u>0</u>	<u>0</u>
5) No. of Criminal Suits Filed	<u>0</u>	<u>0</u>
6) No. of Significant Violators (attach newspaper publication).	<u>0</u>	<u>0</u>
7) Amount of Penalties (not surcharges) Collected (total dollars/IUs assessed) . . .	<u>\$701.24/2</u>	<u>\$10858.44/5</u>
8) Other Actions (sewer bans, etc.).	<u>0</u>	<u>0</u>

The following certification must be signed in order for this form to be considered complete:

I certify that the information contained herein is complete and accurate to the best of my knowledge.

A handwritten signature in blue ink that reads "Michael Clayton". The signature is written in a cursive style with a long horizontal stroke extending to the right.

Authorized Representative

Date 3/10/2023

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