

ARRX/ AG



NORTH LITTLE ROCK WASTE WATER UTILITY

March 12, 2013

Cert. No: 7007 0710 0000 0755 4225

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

*complete/compliant with a
minor correction re: IUs
penalized.
no further actions deemed
necessary. (Hg a little high @
White Oak on 8/14/12)
AF*

Re: Pretreatment Industrial Users Annual Report
NPDES Permits: AR0020303 AFIN 60-00274, AR0020320 AFIN 60-04317,
AR0038288 AFIN 60-04318

Dear Mr. Gilliam:

We are submitting the 2012 Pretreatment Industrial Users Annual Report for NPDES Permits AR0020303, AR0020320, and AR0038288. 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, and White Oak Bayou treatment plants
- Copy of Public Notice to be published in the Arkansas Democrat-Gazette March 5, 2013

If additional information is needed, contact me or a member of my staff at 501-945-7186.

NORTH LITTLE ROCK WASTE WATER UTILITY

Emric F. Roll
Pretreatment Coordinator

Encl.

MAR 13 2013
10738

ANNUAL REPORT - 2012
AS REQUIRED BY INDUSTRIAL PRETREATMENT PROGRAM

INDUSTRIES UNDER PERMIT AT THIS TIME ARE:

NONCATEGORICAL 12

ARKANSAS SURGICAL HOSPITAL
 BAPTIST HEALTH MEDICAL CENTER-NORTH
 BLUE BEACON OF NLR
 CENTRAL ARKANSAS HEALTHCARE SYSTEMS
 J B HUNT TRANSPORTATION
 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 2

KOPPERS INDUSTRIES (40CFR429)
 CATERPILLAR (40CFR433)

NUMBER INDUSTRIES IN COMPLIANCE	9
NUMBER INDUSTRIES IN NONCOMPLIANCE	5
NUMBER INDUSTRIES IN SIGNIFICANT NONCOMPLIANCE	0
PENALTY CHARGES BILLED	\$945.57
SURCHARGE CHARGES BILLED	\$145,159.96
REGULAR SEWER CHARGES BILLED	\$909,552.75
MISCELLANEOUS CHARGES BILLED	\$58,320.46
TOTAL INDUSTRIAL CHARGES BILLED	\$1,113,978.76
NON-SAMPLING INSPECTIONS MADE	14
SAMPLING INSPECTIONS MADE	3,499
VIOLATION NOTICES SENT	18
NONCOMPLIANCE CALLS MADE	8
COMPLIANCE SCHEDULES ISSUED	0
CONSENT ADMINISTRATIVE ORDERS ISSUED	0
TOTAL INDUSTRIAL FLOW FOR THIS YEAR (GALS)	225,954,944

Summary Sheet

2012 Industrial Pretreatment Billing

Charges	Regular	Surcharge	Penalty	Other	Total
Ar. Surgical Hosp.	25,147.77	6,767.60		1,735.19	33,650.56
Baptist Health	83,551.02	75,745.64		5,765.02	165,061.68
Blue Beacon	23,106.54	2,700.62	325.79	1,594.36	27,727.31
Catepillar	16,163.25	901.97	19.62	1,115.27	18,200.11
CAV Hosp.	284,152.26	1,760.70		19,606.51	305,519.47
J B Hunt	9,507.95	263.80		656.04	10,427.79
Koppers	58,069.45	597.56		4,006.79	62,673.80
L'Oreal	34,194.24	34,482.24		2,359.41	71,035.89
Maverick	22,466.66	196.39	600.16	1,550.19	24,813.40
Oakley	9,020.35	1,279.54		622.40	10,922.29
St. Vincent Hosp.	64,328.52				64,328.52
Truck-O-Mat	10,575.56			729.72	11,305.28
Tyson	131,389.53	15,802.63		9,065.88	156,258.04
Union-Pac (Pike)	128,786.33			8,886.25	137,672.58
Union-Pac (400yd)	9,093.32	4,661.27		627.43	14,382.04
Total Charges	\$909,552.75	\$145,159.96	\$945.57	\$58,320.46	\$1,113,978.76

ARKANSAS SURGICAL HOSPITAL (2012)

PERMIT NUMBER - 2016080110

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,591.32	\$904.92		\$109.80	\$2,606.04
FEB	\$1,580.64	\$1,164.52		\$109.06	\$2,854.22
MAR	\$2,026.53	\$48.31		\$139.83	\$2,214.67
APR	\$2,406.95			\$166.08	\$2,573.03
MAY	\$2,182.70	\$350.75		\$150.61	\$2,684.06
JUN	\$2,057.12	\$459.88		\$141.94	\$2,658.94
JUL	\$2,311.27	\$639.98		\$159.48	\$3,110.73
AUG	\$2,317.25	\$1,341.03		\$159.89	\$3,818.17
SEPT	\$2,000.31			\$138.02	\$2,138.33
OCT	\$2,544.49	\$702.23		\$175.57	\$3,422.29
NOV	\$2,242.50	\$241.86		\$154.73	\$2,639.09
DEC	\$1,886.69	\$914.12		\$130.18	\$2,930.99
TOTAL	\$25,147.77	\$6,767.60	\$0.00	\$1,735.19	\$33,650.56

INSPECTIONS:

SAMPLING:	249
NON-SAMPLING	<u>1</u>
TOTAL	250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	445,808	14,381
FEB	442,816	15,270
MAR	567,732	18,314
APR	602,140	20,071
MAY	546,040	17,614
JUN	514,624	17,154
JUL	578,204	18,652
AUG	579,700	18,700
SEPT	500,412	16,680
OCT	636,548	20,534
NOV	561,000	18,700
DEC	471,988	15,225
TOTAL	6,447,012	

COMMENTS:

Other= franchise fee

BAPTIST HEALTH MEDICAL CENTER (2012)
PERMIT NUMBER - 2016080111
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

February BOD over limits
 May TSS over limits
 October BOD over limits (self-monitoring)
 October TSS over limits (self-monitoring)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$6,162.36	\$12,278.51		\$425.20	\$18,866.07
FEB	\$5,841.96	\$10,463.76		\$403.10	\$16,708.82
MAR	\$6,819.18	\$4,227.76		\$470.52	\$11,517.46
APR	\$6,781.32	\$714.69		\$467.91	\$7,963.92
MAY	\$6,847.10	\$7,293.69		\$472.45	\$14,613.24
JUN	\$6,859.06	\$6,149.25		\$473.28	\$13,481.59
JUL	\$6,775.34	\$2,648.96		\$467.50	\$9,891.80
AUG	\$6,736.47	\$3,383.36		\$464.82	\$10,584.65
SEPT	\$6,279.00	\$3,229.87		\$433.25	\$9,942.12
OCT	\$8,796.58	\$9,477.54		\$606.96	\$18,881.08
NOV	\$7,289.62	\$7,455.64		\$502.98	\$15,248.24
DEC	\$8,363.03	\$8,422.61		\$577.05	\$17,362.69
TOTAL	\$83,551.02	\$75,745.64	\$0.00	\$5,765.02	\$165,061.68

INSPECTIONS:

SAMPLING:	249
NON-SAMPLING	<u>1</u>
TOTAL	250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,726,400	55,690
FEB	1,636,120	56,418
MAR	1,909,760	61,605
APR	1,696,490	56,550
MAY	1,712,620	55,246
JUN	1,715,500	57,183
JUL	1,694,690	54,667
AUG	1,685,180	54,361
SEPT	1,570,520	52,351
OCT	2,200,600	70,987
NOV	1,823,610	60,787
DEC	2,091,840	67,479
TOTAL	21,463,330	

COMMENTS:

Other = franchise fee

BLUE BEACON OF NLR (2012)
PERMIT NUMBER - 2016080112
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

January TSS over limits
 April TSS over limits (self-monitoring)
 July TSS over limits

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,997.16	\$700.13	\$325.79	\$137.80	\$3,160.88
FEB	\$1,815.60	\$61.95		\$125.28	\$2,002.83
MAR	\$2,026.53	\$283.22		\$139.83	\$2,449.58
APR	\$2,125.89	\$432.39		\$146.69	\$2,704.97
MAY	\$2,098.98	\$180.21		\$144.83	\$2,424.02
JUN	\$2,063.10	\$227.34		\$142.35	\$2,432.79
JUL	\$1,856.79	\$389.60		\$128.12	\$2,374.51
AUG	\$1,752.14	\$16.09		\$120.90	\$1,889.13
SEPT	\$1,785.03	\$15.57		\$123.17	\$1,923.77
OCT	\$1,964.43	\$241.72		\$135.55	\$2,341.70
NOV	\$1,970.41	\$70.56		\$135.96	\$2,176.93
DEC	\$1,650.48	\$81.84		\$113.88	\$1,846.20
TOTAL	\$23,106.54	\$2,700.62	\$325.79	\$1,594.36	\$27,727.31

INSPECTIONS:

SAMPLING:	249
NON-SAMPLING	<u>1</u>
TOTAL	250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	559,504	18,049
FEB	508,640	17,539
MAR	567,732	18,314
APR	531,828	17,728
MAY	525,096	16,939
JUN	516,120	17,204
JUL	464,508	14,984
AUG	438,328	14,140
SEPT	446,556	14,885
OCT	491,436	15,853
NOV	492,932	16,431
DEC	412,896	13,319
TOTAL	5,955,576	

COMMENTS:

Other = franchise fee

CATERPILLAR INC (2012)
PERMIT NUMBER - 2016080125
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

May pH below limits
 November FOG over limits

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,174.80			\$81.06	\$1,255.86
FEB	\$1,297.62	\$48.02		\$89.54	\$1,435.18
MAR	\$1,377.72			\$95.06	\$1,472.78
APR	\$1,369.71	\$658.43		\$94.51	\$2,122.65
MAY	\$1,566.76	\$16.89	\$19.62	\$108.11	\$1,711.38
JUN	\$1,617.59			\$111.61	\$1,729.20
JUL	\$1,632.54			\$112.65	\$1,745.19
AUG	\$1,542.84			\$106.46	\$1,649.30
SEPT	\$1,249.82	\$114.94		\$86.24	\$1,451.00
OCT	\$1,414.27	\$61.66		\$97.58	\$1,573.51
NOV	\$1,067.43	\$2.03		\$73.65	\$1,143.11
DEC	\$852.15			\$58.80	\$910.95
TOTAL	\$16,163.25	\$901.97	\$19.62	\$1,115.27	\$18,200.11

INSPECTIONS:

SAMPLING:	249
NON-SAMPLING	<u>1</u>
TOTAL	250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	328,522	10,597
FEB	362,855	12,512
MAR	385,370	12,431
APR	383,126	12,771
MAY	391,354	12,624
JUN	404,518	13,484
JULY	408,333	13,172
AUG	385,370	12,431
SEPT	312,140	10,405
OCT	353,206	11,394
NOV	266,886	8,896
DEC	212,806	6,865
TOTAL	4,194,486	

COMMENTS:

Other = franchise fee

C A V MEDICAL CENTER (2012)
PERMIT NUMBER - 20160801113
COMPLIANCE STATUS - NC

NONCOMPLIANCE INCIDENTS:

December FOG over limits

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$15,953.25			\$1,100.77	\$17,054.02
FEB	\$16,548.66			\$1,141.86	\$17,690.52
MAR	\$19,085.16			\$1,316.87	\$20,402.03
APR	\$20,403.76			\$1,407.86	\$21,811.62
MAY	\$26,341.90	\$1,381.96		\$1,817.59	\$29,541.45
JUN	\$28,091.05	\$378.74		\$1,938.29	\$30,408.08
JUL	\$31,143.84			\$2,148.93	\$33,292.77
AUG	\$28,916.29			\$1,995.22	\$30,911.51
SEPT	\$25,142.91			\$1,734.86	\$26,877.77
OCT	\$22,245.60			\$1,534.95	\$23,780.55
NOV	\$23,701.73			\$1,635.42	\$25,337.15
DEC	\$26,578.11			\$1,833.89	\$28,412.00
TOTAL	\$284,152.26	\$1,760.70	\$0.00	\$19,606.51	\$305,519.47

INSPECTIONS:

SAMPLING:	249	
NON-SAMPLING	<u>1</u>	
TOTAL		250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	4,468,661	144,150
FEB	4,635,440	159,843
MAR	5,262,542	169,759
APR	4,505,439	150,181
MAY	5,536,222	178,588
JUN	5,290,757	176,359
JUL	6,285,919	202,772
AUG	6,084,660	196,279
SEPT	5,658,943	188,631
OCT	4,936,387	159,238
NOV	5,929,340	197,645
DEC	6,648,485	214,467
TOTAL		65,242,795

COMMENTS:

Other = franchise fee

J B HUNT TRANSPORTATION (2012)

PERMIT NUMBER - 2016080115

COMPLIANCE STATUS - **C**

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$696.87	\$50.94		\$48.08	\$795.89
FEB	\$552.69			\$38.14	\$590.83
MAR	\$873.09			\$60.24	\$933.33
APR	\$801.32			\$55.29	\$856.61
MAY	\$861.12			\$59.42	\$920.54
JUN	\$771.42	\$66.07		\$53.23	\$890.72
JUL	\$834.21			\$57.56	\$891.77
AUG	\$783.38			\$54.05	\$837.43
SEPT	\$882.05			\$60.86	\$942.91
OCT	\$783.38			\$54.05	\$837.43
NOV	\$873.08	\$146.79		\$60.24	\$1,080.11
DEC	\$795.34			\$54.88	\$850.22
TOTAL	\$9,507.95	\$263.80	\$0.00	\$656.04	\$10,427.79

INSPECTIONS:

SAMPLING:	249	
NON-SAMPLING	<u>1</u>	
TOTAL		250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	195,228	6,298
FEB	154,836	5,339
MAR	244,596	7,890
APR	200,464	6,682
MAY	215,424	6,949
JUN	192,984	6,433
JUL	208,692	6,732
AUG	195,976	6,322
SEPT	220,660	7,355
OCT	195,976	6,322
NOV	218,416	7,281
DEC	198,968	6,418
TOTAL		2,442,220

COMMENTS:

Other = franchise fee

KOPPERS INDUSTRIES (2012)
PERMIT NUMBER - 2016080117
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$5,323.98			\$367.35	\$5,691.33
FEB	\$3,572.46			\$246.50	\$3,818.96
MAR	\$4,819.35			\$332.54	\$5,151.89
APR	\$4,356.43			\$300.59	\$4,657.02
MAY	\$3,955.77			\$272.95	\$4,228.72
JUN	\$3,683.68	\$416.06		\$254.17	\$4,353.91
JUL	\$3,860.09	\$46.08		\$266.35	\$4,172.52
AUG	\$5,824.52			\$401.89	\$6,226.41
SEPT	\$5,633.16			\$388.69	\$6,021.85
OCT	\$5,465.72			\$377.13	\$5,842.85
NOV	\$5,672.03	\$135.42		\$391.37	\$6,198.82
DEC	\$5,902.26			\$407.26	\$6,309.52
TOTAL	\$58,069.45	\$597.56	\$0.00	\$4,006.79	\$62,673.80

INSPECTIONS:

SAMPLING:	249
NON-SAMPLING	<u>1</u>
TOTAL	250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,491,216	48,104
FEB	1,000,224	34,490
MAR	1,350,144	43,553
APR	1,089,184	36,306
MAY	989,632	31,924
JUN	921,120	30,704
JUL	965,408	31,142
AUG	1,456,624	46,988
SEPT	1,408,960	46,965
OCT	1,367,074	44,099
NOV	1,418,894	47,296
DEC	1,476,128	47,617
TOTAL	14,934,608	

COMMENTS:

Other - franchise fee

L'OREAL (2012)
PERMIT NUMBER - 2016080118
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS

February BOD over limits (self-monitoring)
 November FOG over limits (self-monitoring)
 December BOD over limits (self-monitoring)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$2,047.89	\$2,636.36		\$141.30	\$4,825.55
FEB	\$2,579.22	\$4,760.79		\$177.97	\$7,517.98
MAR	\$3,850.14	\$2,754.49		\$265.66	\$6,870.29
APR	\$3,492.32	\$2,222.94		\$240.97	\$5,956.23
MAY	\$3,235.18	\$3,097.00		\$223.23	\$6,555.41
JUN	\$3,001.96	\$1,269.03		\$207.14	\$4,478.13
JUL	\$3,369.73	\$922.10		\$232.51	\$4,524.34
AUG	\$3,220.23	\$766.13		\$222.20	\$4,208.56
SEPT	\$3,196.31	\$4,470.34		\$220.55	\$7,887.20
OCT	\$2,664.09	\$4,279.74		\$183.82	\$7,127.65
NOV	\$1,716.26	\$3,216.71		\$118.42	\$5,051.39
DEC	\$1,820.91	\$4,086.61		\$125.64	\$6,033.16
TOTAL	\$34,194.24	\$34,482.24	\$0.00	\$2,359.41	\$71,035.89

INSPECTIONS:

SAMPLING:	249
NON-SAMPLING	1
TOTAL	250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	573,050	18,485
FEB	722,417	24,911
MAR	1,078,242	34,782
APR	873,468	29,116
MAY	808,865	26,092
JUN	750,889	25,030
JUL	842,973	27,193
AUG	805,088	25,971
SEPT	798,904	26,630
OCT	666,174	21,489
NOV	429,312	14,310
DEC	454,854	14,673
TOTAL		8,804,236

COMMENTS:

Other = franchise fee

MAVERICK TRUCKING (2012)

PERMIT NUMBER - 2016080119

COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

January pH over limits (self-monitoring)
March pH below limits (2)
April pH over limits (self-monitoring)
April FOG over limits
May pH over limits (2)
May pH over limits (self-monitoring)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,949.10		\$44.85	\$134.49	\$2,128.44
FEB	\$1,783.56			\$123.07	\$1,906.63
MAR	\$1,957.11		\$122.85	\$135.04	\$2,215.00
APR	\$1,680.38	\$196.39	\$218.82	\$115.95	\$2,211.54
MAY	\$2,152.80		\$213.64	\$148.54	\$2,514.98
JUN	\$2,066.09			\$142.56	\$2,208.65
JUL	\$1,916.59			\$132.24	\$2,048.83
AUG	\$1,916.59			\$132.24	\$2,048.83
SEPT	\$1,674.40			\$115.53	\$1,789.93
OCT	\$2,239.51			\$154.53	\$2,394.04
NOV	\$1,892.67			\$130.59	\$2,023.26
DEC	\$1,237.86			\$85.41	\$1,323.27
TOTAL	\$22,466.66	\$196.39	\$600.16	\$1,550.19	\$24,813.40

INSPECTIONS:

SAMPLING: 249
NON-SAMPLING: 1
TOTAL: 250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	546,040	17,614
FEB	499,664	17,230
MAR	548,284	17,687
APR	420,376	14,013
MAY	538,560	17,373
JUN	516,868	17,229
JUL	479,468	15,467
AUG	479,468	15,467
SEPT	418,880	13,963
OCT	560,252	18,073
NOV	473,484	15,783
DEC	309,672	9,989
TOTAL	5,791,016	

COMMENTS:

Other = franchise fee

OAKLEY (2012)
PERMIT NUMBER - 2016080120
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

January TSS over limits (self-monitoring)
 March TSS over limits (self-monitoring)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$702.21	\$202.38		\$48.45	\$953.04
FEB	\$664.83	\$8.70		\$45.87	\$719.40
MAR	\$632.79	\$117.13		\$43.66	\$793.58
APR	\$789.36			\$54.47	\$843.83
MAY	\$891.02	\$155.05		\$61.48	\$1,107.55
JUN	\$801.32	\$12.88		\$55.29	\$869.49
JUL	\$726.57	\$88.49		\$50.13	\$865.19
AUG	\$908.96	\$13.77		\$62.72	\$985.45
SEPT	\$690.69	\$54.77		\$47.66	\$793.12
OCT	\$867.10	\$119.29		\$59.83	\$1,046.22
NOV	\$687.70	\$302.51		\$47.45	\$1,037.66
DEC	\$657.80	\$204.57		\$45.39	\$907.76
TOTAL	\$9,020.35	\$1,279.54	\$0.00	\$622.40	\$10,922.29

INSPECTIONS:

SAMPLING:	249
NON-SAMPLING	1
TOTAL	250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	196,724	6,346
FEB	186,252	6,422
MAR	177,276	5,719
APR	197,472	6,582
MAY	222,904	7,190
JUN	200,464	6,682
JUL	181,764	5,863
AUG	227,392	7,335
SEPT	172,788	5,760
OCT	216,920	6,997
NOV	172,040	5,735
DEC	164,560	5,308
TOTAL		2,316,556

COMMENTS:

Other = franchise fee

ST. VINCENT NORTH (2012)

PERMIT NUMBER - 2016080121

COMPLIANCE STATUS - **C**

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$3,876.84				\$3,876.84
FEB	\$3,898.20				\$3,898.20
MAR	\$4,635.12				\$4,635.12
APR	\$5,295.29				\$5,295.29
MAY	\$4,921.54				\$4,921.54
JUN	\$5,426.85				\$5,426.85
JUL	\$8,694.92				\$8,694.92
AUG	\$8,796.58				\$8,796.58
SEPT	\$6,024.85				\$6,024.85
OCT	\$4,565.73				\$4,565.73
NOV	\$4,356.43				\$4,356.43
DEC	\$3,836.17				\$3,836.17
TOTAL	\$64,328.52	\$0.00	\$0.00	\$0.00	\$64,328.52

INSPECTIONS:

SAMPLING:	249
NON-SAMPLING	<u>1</u>
TOTAL	250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,086,096	35,035
FEB	1,092,080	37,658
MAR	1,298,528	41,888
APR	1,324,708	44,157
MAY	1,231,208	39,716
JUN	1,357,620	45,254
JUL	2,175,184	70,167
AUG	2,200,616	70,988
SEPT	1,507,220	50,241
OCT	1,142,196	36,845
NOV	1,089,836	36,328
DEC	959,684	30,958
TOTAL		<u>16,464,976</u>

COMMENTS:

TRUCK-O-MAT (2012)
PERMIT NUMBER - 2016080122
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$979.89			\$67.61	\$1,047.50
FEB	\$811.68			\$56.01	\$867.69
MAR	\$878.43			\$60.61	\$939.04
APR	\$917.93			\$63.34	\$981.27
MAY	\$929.89			\$64.16	\$994.05
JUN	\$962.78			\$66.43	\$1,029.21
JUL	\$783.38			\$54.05	\$837.43
AUG	\$765.44			\$52.82	\$818.26
SEPT	\$879.06			\$60.66	\$939.72
OCT	\$971.75			\$67.05	\$1,038.80
NOV	\$882.05			\$60.86	\$942.91
DEC	\$813.28			\$56.12	\$869.40
TOTAL	\$10,575.56	\$0.00	\$0.00	\$729.72	\$11,305.28

INSPECTIONS:

SAMPLING:	249
NON-SAMPLING	<u>1</u>
TOTAL	250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	274,500	8,855
FEB	227,100	7,831
MAR	245,900	7,932
APR	229,500	7,650
MAY	232,000	7,484
JUN	240,600	8,020
JUL	195,300	6,300
AUG	190,900	6,158
SEPT	219,800	7,327
OCT	242,500	7,823
NOV	220,500	7,350
DEC	202,800	6,542
TOTAL	2,721,400	

COMMENTS:

Other = franchise fee

TYSON FOODS (2012)
PERMIT NUMBER - 2016080123
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

April FOG over limits (self-monitoring)

CHARGES ASSESSED:

	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$11,016.42			\$760.13	\$11,776.55
FEB	\$10,196.73	\$7,000.47		\$703.57	\$17,900.77
MAR	\$12,017.67			\$829.22	\$12,846.89
APR	\$10,494.90			\$724.15	\$11,219.05
MAY	\$12,172.29			\$839.89	\$13,012.18
JUN	\$12,100.53	\$5,028.43		\$834.94	\$17,963.90
JUL	\$12,172.29	\$965.32		\$839.89	\$13,977.50
AUG	\$11,649.04	\$2,808.41		\$803.78	\$15,261.23
SEPT	\$11,610.17			\$801.10	\$12,411.27
OCT	\$12,064.65			\$832.46	\$12,897.11
NOV	\$9,125.48			\$629.66	\$9,755.14
DEC	\$6,769.36			\$467.09	\$7,236.45
TOTAL	\$131,389.53	\$15,802.63	\$0.00	\$9,065.88	\$156,258.04

INSPECTIONS:

SAMPLING:	249
NON-SAMPLING	<u>1</u>
TOTAL	250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	3,085,958	99,547
FEB	2,856,050	98,484
MAR	3,366,264	108,589
APR	2,625,003	87,500
MAY	3,045,131	98,230
JUN	3,026,489	100,883
JUL	3,044,830	98,220
AUG	2,913,607	93,987
SEPT	2,903,899	96,797
OCT	3,018,114	97,359
NOV	2,282,665	76,089
DEC	1,692,794	54,606
TOTAL		33,860,804

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - PIKE AVENUE (2012)

PERMIT NUMBER - 2016080124

COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

March FOG over limits
 October Failure to submit BOD results

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$7,646.88			\$527.63	\$8,174.51
FEB	\$8,196.90			\$565.59	\$8,762.49
MAR	\$9,569.28			\$660.28	\$10,229.56
APR	\$8,270.34			\$570.65	\$8,840.99
MAY	\$10,213.84			\$704.75	\$10,918.59
JUN	\$14,175.59			\$978.12	\$15,153.71
JUL	\$11,030.11			\$761.08	\$11,791.19
AUG	\$12,229.10			\$843.81	\$13,072.91
SEPT	\$17,353.96			\$1,197.42	\$18,551.38
OCT	\$10,067.33			\$694.65	\$10,761.98
NOV	\$8,593.26			\$592.93	\$9,186.19
DEC	\$11,439.74			\$789.34	\$12,229.08
TOTAL	\$128,786.33	\$0.00	\$0.00	\$8,886.25	\$137,672.58

INSPECTIONS:

SAMPLING:	249
NON-SAMPLING	<u>1</u>
TOTAL	250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	2,142,020	69,097
FEB	2,296,320	79,183
MAR	2,680,848	86,479
APR	2,068,300	68,943
MAY	2,554,990	82,419
JUN	3,546,270	118,209
JUL	2,758,930	88,998
AUG	3,059,086	98,680
SEPT	4,340,894	144,696
OCT	2,517,840	81,221
NOV	2,149,380	71,646
DEC	2,861,250	92,298
TOTAL	32,976,128	

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - 400 YARD (2012)

NONCOMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$854.40	\$564.85		\$58.95	\$1,478.20
FEB	\$739.59	\$305.60		\$51.03	\$1,096.22
MAR	\$670.17	\$189.58		\$46.24	\$905.99
APR	\$627.90	\$169.09		\$43.33	\$840.32
MAY	\$693.68	\$233.25		\$47.86	\$974.79
JUN	\$741.52	\$733.90		\$51.16	\$1,526.58
JUL	\$651.82	\$504.76		\$44.98	\$1,201.56
AUG	\$795.34	\$227.07		\$54.88	\$1,077.29
SEPT	\$750.49	\$197.60		\$51.78	\$999.87
OCT	\$738.53	\$501.35		\$50.96	\$1,290.84
NOV	\$705.64			\$48.69	\$754.33
DEC	\$1,124.24	\$1,034.22		\$77.57	\$2,236.03
TOTAL	\$9,093.32	\$4,661.27	\$0.00	\$627.43	\$14,382.02

INSPECTIONS:

SAMPLING:	13
NON-SAMPLING	
TOTAL	13

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	239,061	7,712
FEB	206,897	7,134
MAR	187,374	6,044
APR	156,556	5,219
MAY	172,863	5,576
JUN	185,504	6,183
JUL	165,064	5,325
AUG	198,370	6,399
SEPT	187,524	6,251
OCT	184,083	5,938
NOV	175,855	5,862
DEC	280,650	9,053

TOTAL 2,339,801

COMMENTS:

Other = franchise fee

FAULKNER LAKE T/P INDUSTRIAL FLOWS RECAP 2012

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
BAPTIST HEALTH M/C (NORTH)	1,726,400	1,636,120	1,909,760	1,696,490	1,712,620	1,715,500	1,694,690	1,685,180	1,570,520	2,200,600	1,823,610	2,091,840	21,463
BLUE BEACON	559,504	508,640	567,732	531,828	525,098	516,120	464,508	438,328	446,556	491,436	492,932	412,896	5,956
CATERILLAR INC.	328,522	362,855	385,370	383,126	391,354	404,518	408,333	385,370	312,140	353,206	266,886	212,606	4,194
CAV HEALTHCARE SYSTEM	4,468,661	4,635,440	5,262,542	4,505,439	5,536,222	5,290,757	6,285,919	6,084,660	5,658,943	4,936,367	5,929,340	6,648,465	65,243
J B HUNT TRANSPORTATION	195,228	154,836	244,596	200,464	215,424	192,984	208,692	195,976	220,660	195,976	216,416	196,968	2,442
KOPPERS INDUSTRIES	1,491,216	1,000,224	1,350,144	1,089,184	989,632	921,120	965,408	1,456,624	1,408,960	1,367,074	1,418,894	1,476,128	14,935
L'OREAL USA PRODUCTS	573,050	722,417	1,076,242	873,468	808,865	750,889	842,973	805,088	798,904	666,174	429,312	454,854	8,604
MAVERICK TRANSPORT	546,040	499,664	546,264	420,376	538,580	516,668	479,468	479,468	418,880	560,252	473,484	309,672	6,791
OAKLEY	196,724	186,252	177,276	197,472	222,904	200,464	181,764	227,392	172,766	216,920	172,040	164,560	2,317
TRUCK-O-MAT	274,500	227,100	245,900	229,500	232,000	240,600	195,300	190,900	219,800	242,500	220,500	202,800	2,721
TYSON FOODS	3,085,958	2,856,050	3,366,264	2,625,003	3,045,131	3,026,489	3,044,830	2,913,607	2,903,899	3,018,114	2,282,665	1,692,794	33,861
UNION PACIFIC - PIKE AVE	2,142,020	2,296,320	2,680,848	2,068,300	2,554,990	3,546,270	2,758,930	3,059,086	4,340,894	2,517,840	2,149,380	2,861,250	32,976
UNION PACIFIC - 400 YD	239,061	206,897	187,374	156,556	172,863	185,504	165,604	198,370	187,524	184,083	175,855	280,650	2,340
TOTAL INDUSTRIAL FLOW	15.83	15.29	18.00	14.98	16.95	17.51	17.70	18.12	18.66	16.95	16.05	17.01	0.56
FAULKNER LAKE INFLUENT	221,284	231,326	320,164	162,407	147,914	147,746	157,327	147,933	177,541	162,724	154,143	209,253	6.14
MONTHLY % OF FLOW	7.15	6.61	5.62	9.22	11.46	11.85	11.25	12.25	10.51	10.42	10.41	8.13	9.07

File Name: Q:\Industry\Industrial Flows Recap

WHITE OAK T/P INDUSTRIAL FLOWS RECAP 2012

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
Arkansas Surgical Hospital	445,808	442,816	567,732	602,140	546,040	514,624	578,204	597,700	500,412	636,548	561,000	471,988	6,465
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TOTAL INDUSTRIAL FLOW	0.45	0.44	0.57	0.60	0.55	0.51	0.58	0.60	0.50	0.64	0.56	0.47	0.02
WHITE OAK INFLUENT	72.577	83.735	94.929	17.692	12.345	11.914	28.911	49.889	66.793	72.835	75.300	97.641	1.88
MONTHLY % OF FLOW	0.61	0.53	0.60	3.40	4.42	4.32	2.00	1.20	0.75	0.87	0.75	0.48	0.94

File Name: Q:\Industry\ Industrial Flows Recap

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				Reports				
								BMR	90-day Compliance	Semi Annual	Self Monitoring	
Arkansas Surgical Hosp.	622110	N/A	Y	9/1/12	N	1	249	N/A	N/A	N/A	C	C
Baptist Health Med. Ctr. North	622110	N/A	Y	9/1/12	N	1	249	N/A	N/A	N/A	NC	NC
Blue Beacon	811192	N/A	Y	9/1/12	N	1	249	N/A	N/A	N/A	NC	NC
Caterpillar	333120	40 CFR 433	Y	9/1/12	N	1	249	N/A	N/A	N/A	C	NC
Central Arkansas Veterans	622110	N/A	Y	9/1/12	N	1	249	N/A	N/A	N/A	C	NC
J B Hunt	484121 811192	N/A	Y	9/1/12	N	1	249	N/A	N/A	N/A	C	C
Koppers	321114	40 CFR 429	Y	9/1/12	N	1	249	N/A	N/A	N/A	C	C
L'Oreal USA Products	325620	N/A	Y	9/1/12	N	1	249	N/A	N/A	N/A	NC	NC
Maverick	484121 811192	N/A	Y	9/1/12	N	1	249	N/A	N/A	N/A	NC	NC
Bruce Oakley	484220 811192	N/A	Y	9/1/12	N	1	249	N/A	N/A	N/A	NC	NC
St. Vincent North	622110	N/A	Y	9/1/12	N	1	249	N/A	N/A	N/A	C	C
Truck-O-Mat	811192	N/A	Y	9/1/12	N	1	249	N/A	N/A	N/A	C	C
Tyson	311615	N/A	Y	9/1/12	N	1	249	N/A	N/A	N/A	NC	NC

Arkansas Democrat Gazette

STATEMENT OF LEGAL ADVERTISING

NLR WASTEWATER UTILITY
PO BOX 17898
NORTH LITTLE ROCK AR 72117

REMIT TO:
ARKANSAS DEMOCRAT-GAZETTE, INC.
P.O. BOX 2221
LITTLE ROCK, AR 72203

ATTN: Beth Caipen
DATE : 03/05/13 INVOICE #: 2815706
ACCT #: L826958 P.O. #: 130345

BILLING QUESTIONS CALL 378-3812

STATE OF ARKANSAS, }
COUNTY OF PULASKI, } ss.

I, Elizabeth Myers do solemnly swear that I am the Legal Billing Clerk of the Arkansas Democrat - Gazette, a daily newspaper printed and published in said County, State of Arkansas; that I was so related to this publication at and during the publication of the annexed legal advertisement in the matter of:

NOTICE

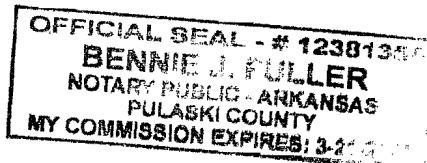
pending in the Court, in said County, and at the dates of the several publications of said advertisement stated below, and that during said periods and at said dates, said newspaper was printed and had a bona fide circulation in said County; that said newspaper had been regularly printed and published in said County, and had a bona fide circulation therein for the period of one month before the date of the first publication of said advertisement; and that said advertisement was published in the regular daily issues of said newspaper as stated below.

DATE	DAY	LINAGE	RATE	DATE	DAY	LINAGE	RATE
03/05	Tue	26	1.25				

TOTAL COST ----- 32.50
Billing Ad #: 71854988

Subscribed and sworn to me this 5
day of May, 2013


Notary Public



AD COPY

PUBLIC NOTICE
As outlined in the Clean Water Act of 1977 (Public Law 95-217) and as required by National Pollutant Discharge Elimination System (NPDES) Permits AR0020303, AR0020320, AR0038288, Part III, Section 7(d), the following is a list of Significant Industrial Users who were classified as Significant Violators with applicable pretreatment requirements as defined under the Industrial Pretreatment Program of the North Little Rock Waste Water Utility approved March 16, 1984 (Revised: July 1989, February 1996).
There were no Significant Violators for the year 2012.
71854988F

**COPY OF PUBLIC NOTICE TO BE PUBLISHED IN THE
ARKANSAS DEMOCRAT-GAZETTE ON TUESDAY MARCH 5,
2013.**

PUBLIC NOTICE

As outlined in the Clean Water Act of 1977 (Public Law 95-217) and as required by National Pollutant Discharge Elimination System (NPDES) Permits AR0020303, AR0020320, AR0038288, Part III, Section 7(d), the following is a list of Significant Industrial Users who were classified as Significant Violators with applicable pretreatment requirements as defined under the Industrial Pretreatment Program of the North Little Rock Waste Water Utility approved March 16, 1984 (Revised: July 1989, February 1996).

There were no Significant Violators for the year 2012.

North Little Rock Waste Water Utility
(Permitted Significant Industrial User)
Contact/Address List (Revised: 2/11/13)

Arkansas Surgical Hospital

5201 Northshore Dr.

N.L.R., AR. 72118

Permit # 2016080110 Eff. 9-01-2012

SIC # 8062

Exp. 8-31-2016

NAICS # ~~622110~~

Carrie Helm, CEO (501)748-8017

Randy Atkins, Facilities Manager (501)748-8093; cell (501)519-5423

e-mail: RATKINS@arkansassurgicalhospital.com

Baptist Health Medical Center

3333 Springhill Dr.

N.L.R., AR. 72117

Permit #2016080111 Eff. 9-01-2012

SIC # 8062

Exp.8-31-2016

NAICS # ~~622110~~

Rick Hill, Director, Facilities Management (501)202-3010

e-mail: Rick.Hill@baptist-health.org

Shana Meyer, Office Manager (501)202-3011

e-mail: Shana.Meyer@baptist-health.org

Jackie Maxwell, Maintenance (501)202-3009

e-mail: Jackie.Maxwell@baptist-health.org

Blue Beacon of Little Rock

3210 Hwy. 391

N.L.R., AR 72117

Permit #2016080112 Eff. 9-01-2012

SIC #7542

Exp. 8-31-2016

NAICS # ~~811192~~

Jim Brown, Operations Manager (501)945-7023

Blue Beacon (Billing)-(Environmental Compliance)

P.O. Box 856

Salina, KS. 67402-0856

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

Caterpillar Inc.

Categorical Industry (CFR433- Metal Finishing)

9201 Faulkner Lake Rd.
N.L.R. AR 72117

Permit # 2016080125 Eff. 9-01-2012
NAICS # 333120 Exp. 8-31-2016

Paul J. Rivera, General Manager (501)955-5250
Katina Stephens, Environmental Health & Safety Manager (501)955-5240
e-mail: Stephens_Katina@cat.com
Richard Barch, Environmental Health & Safety Manager

Central Arkansas Veterans Healthcare Systems

Permit #2016080113
SIC#8062 Eff. 9-01-2012
Exp. 8-31-2016
NAICS # 622110

N.L.R. Division Safety Office (138/NLR)
2200 Fort Roots Drive
N.L.R., AR. 72114

R.J. Lipin, Chief Engineering Service (501)257-1140
Joe Farrell, Safety Manager (501)257-1213
Juanita Terry, Environmental Officer (501)257-1130
Brian Green, GEMS Coordinator (501)257-1137

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

J B Hunt Transport
2901 Hwy 161 North.
N.L.R., AR. 72117

Permit #2016080115 Eff. 9-01-2012
SIC #4231 Exp. 8-31-2016
NAICS # 48412, 811192

Jeff Taylor, Maintenance Director (501)945-8681
Melisa Alvers (501)945-8682

Koppers Inc.

Categorical Industry (CFR429- Timber Products Processing)

(2201 Edmonds Rd. N.L.R., AR. 72117)
P.O. Box 15490
Little Rock, AR. 72231

Permit #2016080117
SIC #2491 Eff. 9-01-2012
NAICS # 321114 Exp. 8-31-2016

Brad Maxey, Plant Manager (501)945-6414
Robert (Dustin) McDaniel, SH&E Coordinator (501)920-3769
e-mail: mcdanielrd@koppers.com

L'OREAL USA PRODUCTS, INC.

11500 Maybelline Rd.
N.L.R, AR. 72117-1886

Permit #2016080118

SIC #2844

Eff. 9-01-2012
Exp. 8-31-2016

NAICS # 325620

Eric Fox, Plant Manager (501)955-8500

Kay Mueller, Environmental Manager (501)955-8590: cell (501)580-2841

Maverick Transportation, LLC

(13301 Valentine Rd. N.L.R, AR. 72117)
P.O. Box 15428
Little Rock, AR. 72231

Permit #2016080119

SIC #4213 & 7542

Eff. 9-01-2012
Exp. 8-31-2016

NAICS # 484121, 811192

Mike Jeffress, Vice President of Maintenance (501) 955-1600

Heath Wilson, Service Manager of Maintenance (501) 955-1606

Bruce Oakley Inc.

(3700 Lincoln Av., N.L.R, AR. 72114)
P.O. Box 17880
N.L.R. AR. 72117

Permit # 2016080120

SIC # 4213 & 7542

Eff. 9-01-2012
Exp. 8-31-2016

NAICS # 484220, 811192

Dennis Oakley, President (501)945-0875

Mac Holleman, Operations Manager (501)945-0875

Allen Clary, Truck Wash (501)945-0875

St. Vincent Medical Center – North

(2215 Wildwood Av. Sherwood, AR. 72120)
St. Vincent Infirmary Medical Center
#2 St. Vincent Cr. L.R, AR. 72205

Permit # 2016080121 Eff. 9-01-2012

SIC # 8062

Exp. 8-31-2016

NAICS # 622110

Kevin Johnson, Administrative Director Facilities & Engineering (501) 552-3924

David Terry, Facilities Manager NLR cell (501) 813-5941

Jackie Brown, Maintenance LR (501) 552-3924

Truck-O-Mat of N. Little Rock
(11601 Kinard Rd. N.L.R., AR. 72117)
P.O. Box 17742
N.L.R., AR. 72117

Permit #2016080122
SIC #7542 & 5541 Eff. 9-01-2012
Exp. 8-31-2016

NAICS # 811192

Gary Cozad, Manager (501)945-2899

Tyson Foods Inc. – North Little Rock Plant
3800 Progress Street
N.L.R., AR. 72117

Permit #2016080123
SIC #2015 Eff. 9-01-2012
Exp. 8-31-2016

NAICS # 311615

Wesley Simpson, Plant Mgr. (501)945-7131
Rodney Curry, Asst. Plant Manager (501)945-7131
Ken Fletcher, Wastewater Supervisor (501)945-7131
e-mail: ken.fletcher@tyson.com
Felicia Harris, Complex Environmental Manager (501)945-7131
e-mail: Felecia.Harris@tyson.com

Union Pacific Railroad

Permit #2016080124
SIC#4011 Eff. 9-01-2012
Exp. 8-31-2016

NAICS # 482111

Union Pacific Railroad
1000 W 4th
N.L.R., AR. 72114
Tom Franklin(Jenks Shop)
Shop Manager
(501)373-2066

Union Pacific Railroad
1000 W 4th
N.L.R., AR. 72114
John Stewart (cell 765-7456)
Manager Environmental
(501)373-2304

Union Pacific Railroad
P.O.Box1611
Downtown Station
Omaha, NE. 68101
...(Billing)....

Treatment Plant Facility Address: 1101 West Broadway Av. N.L.R., AR.

Hacth-Mott (Un-Pac wwtp contractor. Pike Ave. Plant.)(501)373-2323
300 Pike Ave. Marty Waldrop, wwtp. Supervisor.(501)373-2099
N.L.R., AR. 72114 cell (501)425-1360

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 Waste Water Utility

Address 7400 Baucum Pike, P.O. Box 17898

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

Contact Person Ed Toland Position Pretreatment Supervisor

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

Reporting Period January 1, 2012 December 31, 2012

(Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 2

Total Number of Significant Noncategorical IUs 12

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>N/A*</u>
2) No. of SIUs Submitting 90-Day Compliance Reports/No. Required.	<u>0\0</u>	<u>N/A*</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>0/2</u>	<u>0/12</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) . .		<u>0/14</u>

III. Compliance Monitoring Program

	<u>SIGNIFICANT Categorical</u>	<u>INDUSTRIAL USERS NonCategorical</u>
1) No. of Control Documents Issued/Total No. Required.	<u>2/2</u>	<u>12/12</u>
2) No. of Nonsampling Inspections Conducted.	<u>2/2</u>	<u>12/12</u>
3) No. of Sampling Visits Conducted.	<u>2/498</u>	<u>12/2988</u>
4) No. of Facilities Inspected (nonsampling)	<u>2/2</u>	<u>12/12</u>
5) No. of Facilities Sampled	<u>2/2</u>	<u>12/12</u>

IV. Enforcement Actions

	<u>SIGNIFICANT Categorical</u>	<u>INDUSTRIAL USERS 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>1</u>	<u>17</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>\$19.62/21</u>	<u>\$925.95/22</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.

Ernest A. Roll
 Authorized Representative Date 3-12-13

PPS Program Report

(C-20320 & 38288)

* NPDES ID: AR0020303

Permittee's Name N. Little Rock

* Report Received/Event Date: 3/13/13

Date 3/14/13

- Report Information
- Biosolids Program Report
 - CAFO Annual Report
 - CSO Event Report
 - Local Limits Report
 - MS4 Program Report
 - Pretreatment Performance Summary Report *(Allen Gilliom)*
 - SSO Annual Report
 - SSO Event Report
 - SSO Monthly Event Report
 - Storm Water Event Report

Report Information

* Pretreatment Performance Summary Start Date: 1/1/12

Significant Industrial Users (SIUs)

SIUs: 14

SIUs Without Control Mechanism: 0

SIUs Not Inspected: 0

SIUs Not Sampled: 0

SIUs in SNC with Pretreatment Standards: 0

SIUs in SNC with Reporting Requirements: 0

SIUs in SNC with Pretreatment Schedule: 0

SIUs in SNC Published in Newspaper: 0

SIUs Schedules: 0

Violation Notices Issued to SIUs: 18

Administrative Orders Issued to SIUs: 0

Civil Suits Filed Against SIUs: 0

Criminal Suits Filed Against SIUs: 0

Categorical Industrial Users (CIUs)

CIUs: 2

CIUs in SNC: 0

Penalties

Dollar Amount of Penalties Collected: \$ 943,945.76

Number of Industrial Users (IUs) from which Penalties have been collected: 3

Other Information

SUO Reference: _____

SUO Date: _____

Annual Pretreatment Budget: \$ _____

Pass-Through/Interference Indicator:

Adherence to IU Schedule for Remedial Measures: No

Response to Violation of IU Schedule for Remedial Measures:

Local Limits

Date of Most Recent Technical Evaluation & or Local Limits: _____

Date of Most Recent Adoption of Technically Based Local Limits: _____

Local Limit Pollutants: _____

Removal Credits

Removal Credits Application Status: Not Applicable

Date of Most Recent Removal Credits Approval: _____

Removal Credits: _____

Acceptance of Waste

Acceptance of Hazardous Waste: No

Acceptance of Non-Hazardous Industrial Waste: No

Acceptance of Hauled Domestic Wastes: No

Deficiencies

Deficiencies Identified During IU File Review: No

Control Mechanism Deficiencies: No

Legal Authority Deficiencies: No

Deficiencies in Data Management and Public Participation: No

Deficiencies in Interpretation and Application of Pretreatment Standards: No

Inadequacy of Sampling and Inspections: No

Adequacy of Pretreatment Resources: Yes

Annual Frequency

Annual Frequency of Influent Toxicant Sampling: _____

Annual Frequency of Effluent Toxicant Sampling: _____

Annual Frequency of Sludge Toxicant Sampling: _____