

Gage, Hannah

From: Gilliam, Allen
Sent: Thursday, March 17, 2016 11:02 AM
To: 'Caipen, Beth'
Cc: Toland, Ed; Gage, Hannah; Ramsey, David; Kaelin, Cynthia; Porter, Gina; McWilliams, Clark
Subject: AR0020303_North Little Rock AR0020320 AR0038288 AR0033626 March 2016 Annual Pretreatment Program Report_20160315
Attachments: Pretreatment 2015 annual report final.pdf

Beth,

North Little Rock Waste Water Utility's (NLR) March 2016 annual Pretreatment Program report was electronically received, reviewed, deemed complete and compliant with the reporting requirements in 40 CFR 402.12(i). No further actions are deemed necessary at this time.

Note that Permit # AR0033626 has now been added to NLR's Pretreatment Program "covered" POTWS/permits.

Submit all information required under 40 CFR 403.12(i) including quarterly influent/effluent metals' scans, the annual priority pollutant scan for this facility and pertinent information regarding NLR's newly acquired significant industrial industries on next year's annual report.

Thank you for your timely report.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

[E/NPDES/NPDES/Pretreatment/Reports](#)

From: Caipen, Beth [<mailto:BCaipen@nlrwu.com>]
Sent: Tuesday, March 15, 2016 9:23 AM
To: Gilliam, Allen
Cc: Toland, Ed
Subject: NLRWWU 2015 Annual Report

Allen,

Attached is the 2015 Annual Report for North Little Rock Waste Water Utility.

Thanks
Beth Caipen
Pretreatment Clerk
North Little Rock Waste Water Utility



NORTH LITTLE ROCK WASTE WATER UTILITY

March 15, 2016

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

Re: Pretreatment Annual Report 2015: City of North Little Rock
NPDES Permits: AR0020303 AFIN 60-00274, AR0020320 AFIN 60-04317,
AR0038288 AFIN 60-04318

Dear Mr. Gilliam:

We are submitting the 2015 Pretreatment 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

If additional information is needed, contact me at 501-945-7186.

NORTH LITTLE ROCK WASTE WATER UTILITY

A handwritten signature in blue ink that reads 'Ed Toland'.

Ed Toland
Pretreatment Supervisor

ANNUAL REPORT - 2015
AS REQUIRED BY INDUSTRIAL PRETREATMENT PROGRAM

INDUSTRIES UNDER PERMIT AT THIS TIME ARE:

NONCATEGORICAL

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

KOPPERS INDUSTRIES (40CFR429)
 CATERPILLAR (40CFR433)

NUMBER INDUSTRIES IN COMPLIANCE	8
NUMBER INDUSTRIES IN NONCOMPLIANCE	6
NUMBER INDUSTRIES IN SIGNIFICANT NONCOMPLIANCE	0
PENALTY CHARGES BILLED	\$960.30
SURCHARGE CHARGES BILLED	\$67,887.32
REGULAR SEWER CHARGES BILLED	\$1,052,018.20
MISCELLANEOUS CHARGES BILLED	\$67,414.64
TOTAL INDUSTRIAL CHARGES BILLED	\$1,188,283.50
NON-SAMPLING INSPECTIONS MADE	14
SAMPLING INSPECTIONS MADE	3,032
VIOLATION NOTICES SENT	11
NONCOMPLIANCE CALLS MADE	13
COMPLIANCE SCHEDULES ISSUED	0
CONSENT ADMINISTRATIVE ORDERS ISSUED	0
TOTAL INDUSTRIAL FLOW FOR THIS YEAR (GALS)	211,823,972

Summary Sheet

2015 Industrial Pretreatment Billing

Charges	Regular	Surcharge	Penalty	Other	Total
Ar. Surgical Hosp.	24,206.00	3,696.88	68.90	1,670.21	29,641.99
Baptist Health	81,193.84	7,130.76		5,602.38	93,926.98
Blue Beacon	31,234.84	2,461.54	547.01	2,155.22	36,398.21
Catepillar	38,591.28	30.42		2,662.80	41,284.50
CAV Hosp.	295,484.28	340.22		20,388.42	316,212.92
J B Hunt	9,132.70			630.17	9,762.93
Koppers	87,549.28			6,041.89	93,591.17
L'Oreal	50,191.96	13,588.02		3,463.24	67,243.22
Maverick	19,375.72	54.37	193.45	1,336.92	20,960.46
Oakley	14,265.18	2,695.97	150.94	984.30	18,096.37
St. Vincent Hosp.	74,965.80				74,965.80
Truck-O-Mat	14,607.32	34.75		1,007.92	15,649.99
Tyson	130,938.08	1,704.66		9,034.73	141,677.47
Union-Pac (Pike)	167,847.68	32,424.17		11,581.48	211,853.33
Union-Pac (400yd)	12,434.24	3,725.56		857.96	17,017.76
Total Charges	\$1,052,018.20	\$67,887.32	\$960.30	\$67,417.64	\$1,188,283.10

ARKANSAS SURGICAL HOSPITAL (2015)
PERMIT NUMBER - 2016080110
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

May FOG over limits
 July pH below limits (self-monitoring)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$2,173.08	\$675.39		\$149.94	\$2,998.41
FEB	\$1,870.96	\$1,424.90		\$129.10	\$3,424.96
MAR	\$1,867.32	\$17.77		\$128.85	\$2,013.94
APR	\$2,042.04	\$652.56		\$140.90	\$2,835.50
MAY	\$1,783.60	\$70.69		\$123.07	\$1,977.36
JUN	\$1,983.80	\$415.24		\$136.88	\$2,535.92
JUL	\$2,180.36		\$68.90	\$150.44	\$2,399.70
AUG	\$2,034.76			\$140.40	\$2,175.16
SEPT	\$2,002.00			\$138.14	\$2,140.14
OCT	\$2,078.44			\$143.41	\$2,221.85
NOV	\$2,020.20			\$139.39	\$2,159.59
DEC	\$2,169.44	\$440.33		\$149.69	\$2,759.46
TOTAL	\$24,206.00	\$3,696.88	\$68.90	\$1,670.21	\$29,641.99

INSPECTIONS:

SAMPLING:	245
NON-SAMPLING	<u>1</u>
TOTAL	246

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	446,556	14,405
FEB	384,472	13,731
MAR	383,724	12,378
APR	419,628	13,988
MAY	366,520	11,823
JUN	407,660	13,589
JUL	448,052	14,453
AUG	418,132	13,488
SEPT	411,400	13,713
OCT	427,108	13,778
NOV	415,140	13,838
DEC	445,808	14,381
TOTAL		4,974,200

COMMENTS:

Other= franchise fee

BAPTIST HEALTH MEDICAL CENTER (2015)

PERMIT NUMBER - 2016080111

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$7,283.64	\$2,009.66		\$502.57	\$9,795.87
FEB	\$6,388.20	\$384.93		\$440.79	\$7,213.92
MAR	\$6,424.60			\$443.30	\$6,867.90
APR	\$6,526.52	\$1,529.56		\$450.33	\$8,506.41
MAY	\$6,075.16	\$1,713.29		\$419.19	\$8,207.64
JUN	\$6,431.88	\$326.37		\$443.80	\$7,202.05
JUL	\$6,573.84	\$932.78		\$453.59	\$7,960.21
AUG	\$6,977.88			\$481.47	\$7,459.35
SEPT	\$6,959.68			\$480.22	\$7,439.90
OCT	\$7,225.40	\$32.20		\$498.55	\$7,756.15
NOV	\$7,250.88			\$500.31	\$7,751.19
DEC	\$7,076.16	\$201.97		\$488.26	\$7,766.39
TOTAL	\$81,193.84	\$7,130.76	\$0.00	\$5,602.38	\$93,926.98

INSPECTIONS:

SAMPLING:	247
NON-SAMPLING	1
TOTAL	248

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,496,700	48,281
FEB	1,312,360	46,870
MAR	1,319,660	42,570
APR	1,340,490	44,683
MAY	1,247,890	40,255
JUN	1,321,300	44,043
JUL	1,350,620	43,568
AUG	1,433,400	46,239
SEPT	1,429,990	47,666
OCT	1,484,100	47,874
NOV	1,489,840	49,661
DEC	1,453,530	46,888
TOTAL		16,679,880

COMMENTS:

Other = franchise fee

BLUE BEACON OF NLR (2015)

PERMIT NUMBER - 2016080112

COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

January pH below limits
February pH below limits (4)
February TSS over limits
April TSS over limits
July pH below limits
November TSS over limits
December pH below limits (self-monitoring)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$3,279.64	\$286.51	\$58.30	\$226.30	\$3,850.75
FEB	\$2,544.36	\$850.54	\$358.86	\$175.56	\$3,929.32
MAR	\$2,497.04	\$294.94		\$172.30	\$2,964.28
APR	\$2,675.40	\$463.87		\$184.60	\$3,323.87
MAY	\$2,446.08	\$142.82		\$168.78	\$2,757.68
JUN	\$2,919.28			\$201.43	\$3,120.71
JUL	\$2,664.48		\$53.00	\$183.85	\$2,901.33
AUG	\$2,653.56			\$183.10	\$2,836.66
SEPT	\$2,245.88	\$117.12		\$154.97	\$2,517.97
OCT	\$1,852.76			\$127.84	\$1,980.60
NOV	\$2,198.56	\$305.74		\$151.70	\$2,656.00
DEC	\$3,257.80		\$76.85	\$224.79	\$3,559.44
TOTAL	\$31,234.84	\$2,461.54	\$547.01	\$2,155.22	\$36,398.61

INSPECTIONS:

SAMPLING: 227
NON-SAMPLING 1
TOTAL 228

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	673,948	21,740
FEB	522,852	18,673
MAR	513,128	16,553
APR	549,780	18,326
MAY	502,656	16,215
JUN	599,896	19,997
JUL	547,536	17,662
AUG	545,292	17,590
SEPT	461,516	15,384
OCT	380,732	12,282
NOV	451,792	15,060
DEC	669,460	21,595
TOTAL		6,418,588

COMMENTS:

Other = franchise fee

CATERPILLAR INC (2015)
PERMIT NUMBER - 2016080125
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,587.04			\$109.51	\$1,696.55
FEB	\$1,277.64			\$88.16	\$1,365.80
MAR	\$1,918.28	\$30.42		\$132.36	\$2,081.06
APR	\$2,697.24			\$186.11	\$2,883.35
MAY	\$3,829.28			\$264.22	\$4,093.50
JUN	\$4,957.68			\$342.08	\$5,299.76
JUL	\$6,566.56			\$453.09	\$7,019.65
AUG	\$5,103.28			\$352.13	\$5,455.41
SEPT	\$4,229.68			\$291.85	\$4,521.53
OCT	\$2,711.80			\$187.11	\$2,898.91
NOV	\$1,605.24			\$110.76	\$1,716.00
DEC	\$2,107.56			\$145.42	\$2,252.98
TOTAL	\$38,591.28	\$30.42	\$0.00	\$2,662.80	\$41,284.50

INSPECTIONS:

SAMPLING:	201
NON-SAMPLING	<u>1</u>
TOTAL	202

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	325,743	10,508
FEB	262,249	9,366
MAR	393,598	12,697
APR	554,044	18,468
MAY	786,522	25,372
JUN	1,018,477	33,949
JULY	1,348,943	43,514
AUG	1,048,472	33,822
SEPT	868,877	28,963
OCT	556,886	17,964
NOV	329,868	10,996
DEC	433,068	13,970
TOTAL	7,926,747	

COMMENTS:

Other = franchise fee

C A V MEDICAL CENTER (2015)
PERMIT NUMBER - 20160801113
COMPLIANCE STATUS - C

NONCOMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$22,451.52			\$1,549.16	\$24,000.68
FEB	\$17,854.20	\$340.22		\$1,231.94	\$19,426.36
MAR	\$19,765.20			\$1,363.80	\$21,129.00
APR	\$18,676.84			\$1,288.70	\$19,965.54
MAY	\$22,498.84			\$1,552.42	\$24,051.26
JUN	\$26,750.36			\$1,845.77	\$28,596.13
JUL	\$32,254.04			\$2,225.53	\$34,479.57
AUG	\$28,967.12			\$1,998.73	\$30,965.85
SEPT	\$29,302.00			\$2,021.84	\$31,323.84
OCT	\$27,332.76			\$1,885.96	\$29,218.72
NOV	\$25,421.76			\$1,754.10	\$27,175.86
DEC	\$24,209.64			\$1,670.47	\$25,880.11
TOTAL	\$295,484.28	\$340.22	\$0.00	\$20,388.42	\$316,212.92

INSPECTIONS:

SAMPLING:	246
NON-SAMPLING	<u>1</u>
TOTAL	247

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	4,375,130	141,133
FEB	3,565,000	127,321
MAR	4,061,590	131,019
APR	3,837,580	127,919
MAY	4,515,110	145,649
JUN	5,101,650	170,055
JUL	5,507,240	177,653
AUG	5,404,090	174,325
SEPT	5,208,110	173,604
OCT	4,618,030	148,969
NOV	5,223,780	174,126
DEC	<u>4,974,520</u>	160,468

TOTAL 56,391,830

COMMENTS:

Other = franchise fee

J B HUNT TRANSPORTATION (2015)

PERMIT NUMBER - 2016080115

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$425.88			\$29.39	\$455.27
FEB	\$353.08			\$24.36	\$377.44
MAR	\$535.08			\$36.92	\$572.00
APR	\$837.20			\$57.77	\$894.97
MAY	\$840.84			\$58.02	\$898.86
JUN	\$811.72			\$56.01	\$867.73
JUL	\$826.28			\$57.01	\$883.29
AUG	\$1,030.12			\$71.08	\$1,101.20
SEPT	\$1,030.12			\$71.08	\$1,101.20
OCT	\$968.24			\$66.81	\$1,035.05
NOV	\$651.56			\$44.96	\$696.52
DEC	\$822.64			\$56.76	\$879.40
TOTAL	\$9,132.76	\$0.00	\$0.00	\$630.17	\$9,762.93

INSPECTIONS:

SAMPLING:		237	
NON-SAMPLING		<u>1</u>	
TOTAL			238

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	87,516	2,823
FEB	72,556	2,591
MAR	109,956	3,547
APR	172,040	5,735
MAY	172,788	5,574
JUN	166,804	5,560
JUL	169,796	5,477
AUG	211,684	6,829
SEPT	211,684	7,056
OCT	198,968	6,418
NOV	133,892	4,463
DEC	169,048	5,453
TOTAL		1,876,732

COMMENTS:

Other = franchise fee

KOPPERS INDUSTRIES (2015)
PERMIT NUMBER - 2016080117
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$6,854.12			\$473.93	\$7,328.05
FEB	\$6,016.92			\$415.17	\$6,432.09
MAR	\$7,709.52			\$531.96	\$8,241.48
APR	\$7,472.92			\$515.63	\$7,988.55
MAY	\$7,731.36			\$533.46	\$8,264.82
JUN	\$7,363.72			\$508.10	\$7,871.82
JUL	\$7,447.44			\$513.87	\$7,961.31
AUG	\$5,962.32			\$411.40	\$6,373.72
SEPT	\$5,805.80			\$400.60	\$6,206.40
OCT	\$6,602.96			\$455.60	\$7,058.56
NOV	\$7,815.08			\$539.24	\$8,354.32
DEC	\$10,767.12			\$742.93	\$11,510.05
TOTAL	\$87,549.28	\$0.00	\$0.00	\$6,041.89	\$93,591.17

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,408,310	45,429
FEB	1,236,254	44,152
MAR	1,583,900	51,094
APR	1,535,136	51,171
MAY	1,588,416	51,239
JUN	1,512,993	50,433
JUL	1,530,303	49,365
AUG	1,225,168	39,522
SEPT	1,192,776	39,759
OCT	1,356,520	43,759
NOV	1,605,278	53,509
DEC	2,212,160	71,360
TOTAL		17,987,214

COMMENTS:

Other - franchise fee

L'OREAL (2015)
PERMIT NUMBER - 2016080118
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS

October BOD over limits
 December BOD over limits

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$3,978.52	\$1,207.06		\$274.52	\$5,460.10
FEB	\$3,680.04	\$824.43		\$253.92	\$4,758.39
MAR	\$4,211.48	\$1,278.86		\$290.59	\$5,780.93
APR	\$4,062.24	\$1,048.24		\$280.29	\$5,390.77
MAY	\$5,030.48	\$650.67		\$347.10	\$6,028.25
JUN	\$3,665.48	\$499.25		\$252.92	\$4,417.65
JUL	\$4,994.08	\$1,302.12		\$344.59	\$6,640.79
AUG	\$4,342.52	\$759.96		\$299.63	\$5,402.11
SEPT	\$3,126.76	\$1,080.97		\$215.75	\$4,423.48
OCT	\$5,092.36	\$2,135.12		\$351.37	\$7,578.85
NOV	\$5,507.32	\$1,454.54		\$380.01	\$7,341.87
DEC	\$2,500.68	\$1,346.80		\$172.55	\$4,020.03
TOTAL	\$50,191.96	\$13,588.02	\$0.00	\$3,463.24	\$67,243.22

INSPECTIONS:

SAMPLING:	64
NON-SAMPLING	1
TOTAL	65

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	817,382	26,367
FEB	756,210	27,008
MAR	865,375	27,915
APR	834,720	27,824
MAY	1,033,571	33,341
JUN	753,176	25,106
JUL	1,026,033	33,098
AUG	892,006	28,774
SEPT	642,059	21,402
OCT	1,046,961	33,773
NOV	1,131,311	37,710
DEC	513,866	16,576
TOTAL		10,312,670

COMMENTS:

Other = franchise fee

MAVERICK TRUCKING (2015)

PERMIT NUMBER - 2016080119

COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

May pH below limits
June pH below limits
July pH below limits
September pH below limits (2)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,354.08			\$93.43	\$1,447.51
FEB	\$1,070.16	\$17.76		\$73.84	\$1,161.76
MAR	\$1,292.20			\$89.16	\$1,381.36
APR	\$1,324.96	\$36.61		\$91.42	\$1,452.99
MAY	\$1,547.00		\$23.85	\$106.74	\$1,677.59
JUN	\$1,823.64		\$58.30	\$125.83	\$2,007.77
JUL	\$2,074.80		\$45.05	\$143.16	\$2,263.01
AUG	\$1,863.68			\$128.59	\$1,992.27
SEPT	\$1,561.56		\$66.25	\$107.75	\$1,735.56
OCT	\$1,900.08			\$131.11	\$2,031.19
NOV	\$1,659.84			\$114.53	\$1,774.37
DEC	\$1,903.72			\$131.36	\$2,035.08
TOTAL	\$19,375.72	\$54.37	\$193.45	\$1,336.92	\$20,960.46

INSPECTIONS:

SAMPLING:	245
NON-SAMPLING	1
TOTAL	246

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	278,256	8,976
FEB	219,912	7,854
MAR	265,540	8,566
APR	272,272	9,076
MAY	317,900	10,255
JUN	374,748	12,492
JUL	426,360	13,754
AUG	382,769	12,347
SEPT	320,735	10,691
OCT	390,097	12,584
NOV	341,036	11,368
DEC	390,710	12,604
TOTAL		3,980,335

COMMENTS:

Other = franchise fee

OAKLEY (2015)
 PERMIT NUMBER - 2016080120
 COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

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

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,008.28	\$572.39		\$69.57	\$1,650.24
FEB	\$997.36	\$218.25		\$68.82	\$1,284.43
MAR	\$1,317.68	\$749.72	\$150.94	\$90.92	\$2,309.26
APR	\$1,314.04			\$90.67	\$1,404.71
MAY	\$1,128.40	\$331.22		\$77.86	\$1,537.48
JUN	\$1,248.52			\$86.15	\$1,334.67
JUL	\$1,223.04	\$104.73		\$84.39	\$1,412.16
AUG	\$1,146.60	\$221.82		\$79.12	\$1,447.54
SEPT	\$1,197.56	\$208.89		\$82.63	\$1,489.08
OCT	\$1,310.40	\$20.78		\$90.42	\$1,421.60
NOV	\$1,172.08	\$92.93		\$80.87	\$1,345.88
DEC	\$1,201.20	\$175.24		\$82.88	\$1,459.32
TOTAL	\$14,265.16	\$2,695.97	\$150.94	\$984.30	\$18,096.37

INSPECTIONS:

SAMPLING: 243
 NON-SAMPLING: 1
 TOTAL: 244

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	207,196	6,684
FEB	204,952	7,320
MAR	270,776	8,735
APR	270,028	9,001
MAY	231,880	7,480
JUN	256,564	8,552
JUL	251,328	8,107
AUG	235,620	7,601
SEPT	246,092	8,203
OCT	269,280	8,686
NOV	240,856	8,029
DEC	246,840	7,963
TOTAL		2,931,412

COMMENTS:

Other = franchise fee

ST. VINCENT NORTH (2015)

PERMIT NUMBER - 2016080121

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$9,944.48				\$9,944.48
FEB	\$6,147.96				\$6,147.96
MAR	\$4,928.56				\$4,928.56
APR	\$5,245.24				\$5,245.24
MAY	\$5,063.24				\$5,063.24
JUN	\$5,445.44				\$5,445.44
JUL	\$6,522.88				\$6,522.88
AUG	\$7,356.44				\$7,356.44
SEPT	\$6,690.32				\$6,690.32
OCT	\$6,195.28				\$6,195.28
NOV	\$5,743.92				\$5,743.92
DEC	\$5,682.04				\$5,682.04
TOTAL	\$74,965.80	\$0.00	\$0.00	\$0.00	\$74,965.80

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	2,043,536	65,921
FEB	1,263,372	45,120
MAR	1,012,792	32,671
APR	1,077,868	35,929
MAY	1,040,468	33,563
JUN	1,119,008	37,300
JUL	1,340,416	43,239
AUG	1,511,708	48,765
SEPT	1,374,824	45,827
OCT	1,273,096	41,068
NOV	1,180,344	39,345
DEC	1,167,628	37,665
TOTAL	15,405,060	

COMMENTS:

TRUCK-O-MAT (2015)
PERMIT NUMBER - 2016080122
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

July FOG over limits
 August FOG over limits (self-monitoring)

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,696.24			\$117.04	\$1,813.28
FEB	\$1,259.44			\$86.90	\$1,346.34
MAR	\$1,095.64			\$75.60	\$1,171.24
APR	\$1,011.92			\$69.82	\$1,081.74
MAY	\$957.32			\$66.06	\$1,023.38
JUN	\$1,197.56			\$82.63	\$1,280.19
JUL	\$1,146.60	\$34.75		\$79.12	\$1,260.47
AUG	\$1,244.88			\$85.90	\$1,330.78
SEPT	\$1,317.68			\$90.92	\$1,408.60
OCT	\$1,397.76			\$96.45	\$1,494.21
NOV	\$931.84			\$64.30	\$996.14
DEC	\$1,350.44			\$93.18	\$1,443.62
TOTAL	\$14,607.32	\$34.75	\$0.00	\$1,007.92	\$15,649.99

INSPECTIONS:

SAMPLING:	244
NON-SAMPLING	<u>1</u>
TOTAL	245

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	348,200	11,232
FEB	258,700	9,239
MAR	224,900	7,255
APR	207,900	6,930
MAY	196,100	6,326
JUN	245,600	8,187
JUL	235,000	7,581
AUG	255,300	8,235
SEPT	270,200	9,007
OCT	286,900	9,255
NOV	191,300	6,377
DEC	277,400	8,948
TOTAL		2,997,500

COMMENTS:

Other = franchise fee

TYSON FOODS (2015)
PERMIT NUMBER - 2016080123
COMPLIANCE STATUS - c

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$10,738.00			\$740.92	\$11,478.92
FEB	\$9,362.08			\$645.98	\$10,008.06
MAR	\$10,832.64			\$747.45	\$11,580.09
APR	\$10,756.20			\$742.18	\$11,498.38
MAY	\$11,931.92	\$1,173.08		\$823.30	\$13,928.30
JUN	\$11,509.68			\$794.17	\$12,303.85
JUL	\$11,298.56			\$779.60	\$12,078.16
AUG	\$11,382.28	\$40.59		\$785.38	\$12,208.25
SEPT	\$10,945.48			\$755.24	\$11,700.72
OCT	\$11,058.32	\$490.99		\$763.02	\$12,312.33
NOV	\$10,687.04			\$737.41	\$11,424.45
DEC	\$10,435.88			\$720.08	\$11,155.96
TOTAL	\$130,938.08	\$1,704.66	\$0.00	\$9,034.73	\$141,677.47

INSPECTIONS:

SAMPLING:	131
NON-SAMPLING	<u>1</u>
TOTAL	132

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	2,206,491	71,177
FEB	1,923,648	68,702
MAR	2,225,908	71,803
APR	2,210,087	73,670
MAY	2,451,530	79,082
JUN	2,365,074	78,836
JUL	2,321,100	74,874
AUG	2,338,770	75,444
SEPT	2,248,970	74,966
OCT	2,272,239	73,298
NOV	2,195,821	73,194
DEC	2,144,127	69,165
TOTAL	26,903,765	

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - PIKE AVENUE (2015)

PERMIT NUMBER - 2016080124

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$11,316.76	\$2,081.64		\$780.86	\$14,179.26
FEB	\$10,505.04	\$8,962.00		\$724.85	\$20,191.89
MAR	\$19,583.20			\$1,351.24	\$20,934.44
APR	\$11,182.08	\$5,000.31		\$771.56	\$16,953.95
MAY	\$16,441.88	\$1,042.88		\$1,134.49	\$18,619.25
JUN	\$9,107.28	\$1,068.67		\$628.40	\$10,804.35
JUL	\$11,553.36	\$6,412.11		\$797.18	\$18,762.65
AUG	\$14,545.44			\$1,003.64	\$15,549.08
SEPT	\$9,365.72	\$1,277.22		\$646.23	\$11,289.17
OCT	\$11,589.76	\$6,579.34		\$799.69	\$18,968.79
NOV	\$24,519.04			\$1,691.81	\$26,210.85
DEC	\$18,138.12			\$1,251.53	\$19,389.65
TOTAL	\$167,847.68	\$32,424.17	\$0.00	\$11,581.48	\$211,853.33

INSPECTIONS:

SAMPLING:	196
NON-SAMPLING	<u>1</u>
TOTAL	197

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	2,325,440	75,014
FEB	2,158,150	77,077
MAR	4,023,570	129,793
APR	2,297,570	76,586
MAY	3,378,600	108,987
JUN	1,871,520	62,384
JUL	2,373,710	76,571
AUG	2,988,710	96,410
SEPT	1,923,960	64,132
OCT	2,380,970	76,805
NOV	5,037,870	167,929
DEC	3,727,140	120,230
TOTAL		<u>34,487,210</u>

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - 400 YARD (2015)

NONCOMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,921.92	\$1,272.32		\$132.61	\$3,326.85
FEB	\$2,224.04	\$691.23		\$153.46	\$3,068.73
MAR	\$647.92	\$30.82		\$44.71	\$723.45
APR	\$917.28	\$32.00		\$63.29	\$1,012.57
MAY	\$789.88	\$486.39		\$54.50	\$1,330.77
JUN	\$771.68	\$483.05		\$53.25	\$1,307.98
JUL	\$764.40	\$92.12		\$52.74	\$909.26
AUG	\$789.88	\$35.07		\$54.50	\$879.45
SEPT	\$862.68	\$153.21		\$59.52	\$1,075.41
OCT	\$957.32	\$130.55		\$66.06	\$1,153.93
NOV	\$902.72	\$229.03		\$62.29	\$1,194.04
DEC	\$884.52	\$89.77		\$61.03	\$1,035.32
TOTAL	\$12,434.24	\$3,725.56	\$0.00	\$857.96	\$17,017.76

INSPECTIONS:

SAMPLING:	12
NON-SAMPLING	0
TOTAL	12

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	394,645	12,730
FEB	456,572	16,306
MAR	132,777	4,283
APR	187,972	6,266
MAY	162,017	5,226
JUN	158,576	5,286
JUL	156,631	5,053
AUG	162,166	5,231
SEPT	176,902	5,897
OCT	196,051	6,324
NOV	185,429	6,181
DEC	181,091	5,842

TOTAL 2,550,829

COMMENTS:

Other = franchise fee

North Little Rock Waste Water Utility
(Permitted Significant Industrial User)
Contact/Address List (Revised: 1/28/16)

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
Rick Hill, Facilities Manager
e-mail: rhill@arksurgicalhospital.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

Goley Lumley, Facilities Manager (501)202-3010

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
Cell: (310)498-8843
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
Wayne Beanland, Environmental Health & Safety Supervisor

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
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 # 484121, 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

Chris Martin, Plant Manager (501)945-6414
Logan Cochran, SH&E Coordinator (501)503-6782 cell

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
Rachel Furman, Environmental Manager (501)955-8967

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
Dale Garland, Contact (501) 955-1218 cell: 472-8606
Perry Harrison, Service Manager of Maintenance (501) 955-1316 cell: 213-5991

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 Infirmiry 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

Bruce Henson, 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 ext.129
(501)955-8124
e-mail: ken.fletcher@tyson.com

Union Pacific Railroad

Permit #2016080124
SIC#4011 Eff. 9-01-2012
Exp. 8-31-2016
NAICS # 482111

Union Pacific Railroad Union Pacific Railroad
1000 W 4th 1000 W 4th
N.L.R., AR. 72114 N.L.R, AR. 72114
Robert Lorentz
Manager, Environmental Field Operations
(501)373-2859
(303)501-9052 cell

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

FAULKNER LAKE T/P INDUSTRIAL FLOWS RECAP 2015

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
BAPTIST HEALTH M/C (NORTH)	1,496,700	1,312,360	1,319,660	1,340,490	1,247,890	1,321,300	1,350,620	1,433,400	1,429,990	1,484,100	1,489,840	1,453,530	16,680
BLUE BEACON	673,948	522,852	513,128	549,780	502,656	599,896	547,536	545,292	461,516	380,732	451,792	669,460	6,419
CATERILLAR INC.	325,743	262,249	393,598	554,044	786,522	1,018,477	1,348,943	1,048,472	868,877	556,886	329,868	433,068	7,927
CAV HEALTHCARE SYSTEM	4,735,130	3,565,000	4,061,590	3,837,580	4,515,110	5,101,650	5,507,240	5,404,090	5,208,110	4,618,030	5,223,780	4,974,520	56,752
J B HUNT TRANSPORTATION	87,516	72,556	109,956	172,040	172,788	166,804	169,796	211,684	211,684	198,968	133,892	169,048	1,877
KOPPERS INDUSTRIES	1,408,310	1,236,254	1,583,900	1,535,136	1,588,416	1,512,993	1,530,303	1,225,168	1,192,776	1,356,520	1,606,278	2,212,160	17,988
L'OREAL USA PRODUCTS	817,382	756,210	865,375	834,720	1,033,571	753,178	1,026,033	892,006	642,059	1,046,961	1,131,311	513,866	10,313
MAVERICK TRANSPORT	278,256	219,912	265,540	272,272	317,900	374,748	426,360	382,769	320,735	390,097	341,036	390,710	3,980
OAKLEY	207,196	204,952	270,776	270,028	231,880	256,564	251,328	236,620	246,092	269,280	240,856	246,840	2,932
TRUCK-O-MAT	348,200	258,700	224,900	207,900	196,100	245,600	235,000	255,300	270,200	286,900	191,300	277,400	2,998
TYSON FOODS	2,206,491	1,923,648	2,225,908	2,210,087	2,451,530	2,365,074	2,321,100	2,338,770	2,248,970	2,272,239	2,195,821	2,144,127	26,904
UNION PACIFIC - PIKE AVE	2,325,440	2,158,150	4,023,570	2,297,570	3,378,600	1,871,520	2,373,710	2,988,710	1,923,960	2,380,970	5,037,870	3,727,140	34,487
UNION PACIFIC - 400 YD	394,645	456,572	132,777	187,972	162,017	158,576	156,631	162,166	176,902	196,051	185,429	181,091	2,551
TOTAL INDUSTRIAL FLOW	15.30	12.95	15.99	14.27	16.58	15.75	17.24	17.12	15.20	15.44	18.56	17.39	0.53*
FAULKNER LAKE INFLUENT	173.683	168.392	360.519	253.332	456.411	350.863	134.432	115.745	134.375	120.624	222.259	346.521	7.77*
MONTHLY % OF FLOW	8.81	7.69	4.44	5.63	3.63	4.49	12.83	14.79	11.31	12.80	8.35	5.02	6.76*

Billion gallons

File Name: Q:\Industry\ Industrial Flows Recap

Note: Effluent flows used for FL Influent flows for January thru April due to now Influent flow readings.

FIVE MILE T/P INDUSTRIAL FLOWS RECAP 2015

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
St. Vincent M/C-North	2,043,536	1,263,372	1,012,792	1,077,868	1,040,468	1,119,008	1,340,416	1,551,708	1,374,824	1,273,096	1,180,344	1,167,628	15.445
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TOTAL INDUSTRIAL FLOW	2.04	1.26	1.01	1.08	1.04	1.12	1.34	1.55	1.37	1.27	1.18	1.17	0.04*
FIVE MILE INFLUENT	185.762	173.837	316.055	240.590	277.910	155.810	117.560	114.400	108.200	110.310	210.760	296.730	6.32*
MONTHLY % OF FLOW	1.10	0.73	0.32	0.45	0.37	0.72	1.14	1.36	1.27	1.15	0.56	0.39	0.67*

* Billion gallons

File Name: Q:\industry\ Industrial Flows Recap

WHITE OAK T/P INDUSTRIAL FLOWS RECAP 2015

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
Arkansas Surgical Hospital	446,566	384,472	383,724	419,628	366,520	407,660	448,052	418,132	411,400	427,108	415,140	445,608	4.974
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TOTAL INDUSTRIAL FLOW	0.45	0.38	0.38	0.42	0.37	0.41	0.45	0.42	0.41	0.43	0.42	0.45	0.01*
WHITE OAK INFLUENT	140.613	142.284	323.165	196.103	217.165	282.466	142.036	83.759	78.460	57.768	98.219	143.758	5.22*
MONTHLY % OF FLOW	0.32	0.27	0.12	0.21	0.17	0.14	0.32	0.50	0.52	0.74	0.42	0.31	0.26*

* Billion gallons

File Name: Q:\Industry\ Industrial Flows Recap

(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.**

(2) This value was calculated during the development of TBL 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.**

(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.

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	245	N/A	N/A	N/A	C	NC
Baptist Health Med. Ctr. North	622110	N/A	Y	9/1/12	N	1	247	N/A	N/A	N/A	C	C
Blue Beacon	811192	NA	Y	9/1/12	N	1	227	N/A	N/A	N/A	NC	NC
Caterpillar	333120	40 CFR 433	Y	9/1/12	N	1	201	N/A	N/A	N/A	C	C
Central Arkansas Veterans	622110	N/A	Y	9/1/12	N	1	246	N/A	N/A	N/A	C	C
J B Hunt	484121 811192	N/A	Y	9/1/12	N	1	237	N/A	N/A	N/A	C	C
Koppers	321114	40 CFR 429	Y	9/1/12	N	1	247	N/A	N/A	N/A	C	C
L'Oreal USA Products	325620	N/A	Y	9/1/12	N	1	64	N/A	N/A	N/A	C	NC
Maverick	484121 811192	N/A	Y	9/1/12	N	1	245	N/A	N/A	N/A	C	NC
Bruce Oakley	484220 811192	N/A	Y	9/1/12	N	1	243	N/A	N/A	N/A	NC	NC
St. Vincent North	622110	N/A	Y	9/1/12	N	1	247	N/A	N/A	N/A	C	C
Truck-O-Mat	811192	N/A	Y	9/1/12	N	1	244	N/A	N/A	N/A	C	NC
Tyson	311615	N/A	Y	9/1/12	N	1	131	N/A	N/A	N/A	C	C

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 / 72117-0898

Contact Person Ed Toland Position Pretreatment Supervisor

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

Reporting Period January 1, 2015 December 31, 2015
(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

	SIGNIFICANT INDUSTRIAL USERS	
	<u>Categorical</u>	<u>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>2/448</u>	<u>12/2584</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

	SIGNIFICANT INDUSTRIAL USERS	
	<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>11</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>0/0</u>	<u>\$960.30/4</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.


 Authorized Representative Date 03/14/2016