



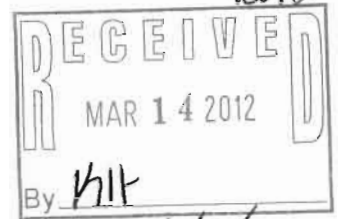
NORTH LITTLE ROCK WASTE WATER UTILITY

ALDD5 AG

March 13, 2012

Cert. No: 7007 0710 0000 0754 9986

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



Re: Pretreatment Industrial Users Annual Report
NPDES Permits: AR0020303 AFIN 60-00274, AR0020320 AFIN 60-04317, AR0038288 AFIN 60-04318
*complete/compliant
no further action
necessary
AF*

Dear Mr. Gilliam:

We are submitting the 2011 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, 2012

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.

ANNUAL REPORT - 2011
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	\$465.65
SURCHARGE CHARGES BILLED	\$85,699.62
REGULAR SEWER CHARGES BILLED	\$796,600.11
MISCELLANEOUS CHARGES BILLED	\$51,363.40
TOTAL INDUSTRIAL CHARGES BILLED	\$934,128.78
NON-SAMPLING INSPECTIONS MADE	13
SAMPLING INSPECTIONS MADE	3,330
VIOLATION NOTICES SENT	9
NONCOMPLIANCE CALLS MADE	7
COMPLIANCE SCHEDULES ISSUED	0
CONSENT ADMINISTRATIVE ORDERS ISSUED	0
TOTAL INDUSTRIAL FLOW FOR THIS YEAR (GALS)	222,103,003

**COPY OF PUBLIC NOTICE TO BE PUBLISHED IN THE
ARKANSAS DEMOCRAT-GAZETTE ON MONDAY MARCH 5,
2012.**

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 2011.

Summary Sheet

2011 Industrial Pretreatment Billing

Charges	Regular	Surcharge	Penalty	Other	Total
Ar. Surgical Hosp.	23,394.39	8,939.13		1,614.20	33,947.72
Baptist Health	61,709.43	38,751.20		4,257.94	104,718.57
Blue Beacon	19,567.26	2,718.83	218.54	1,350.15	23,854.78
Catepillar	11,052.84			762.64	11,815.48
CAV Hosp.	228,889.50	483.80		15,793.38	245,166.68
J B Hunt	11,261.79	237.35		777.06	12,276.20
Koppers	53,069.76			3,661.81	56,731.57
L'Oreal	41,273.94	31,385.45		2,847.89	75,507.28
Maverick	17,140.14	451.43	212.01	1,182.69	18,986.27
Oakley	7,869.03	412.57	35.1	542.95	8,859.65
St. Vincent Hosp.	52,201.32				52,201.32
Truck-O-Mat	9,206.88	40.31		635.28	9,882.47
Tyson	120,524.22			8,316.08	128,840.30
Union-Pac (Pike)	127,814.25			8,819.18	136,633.43
Union-Pac (400yd)	11,625.36	2,279.55		802.15	14,707.06
Total Charges	796,600.11	85,699.62	465.65	51,363.40	934,128.78

ARKANSAS SURGICAL HOSPITAL (2011)
PERMIT NUMBER - 2012080110
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

November BOD over limits
 November TSS over limits (3)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$2,706.57			\$186.75	\$2,893.32
FEB	\$2,865.78			\$197.74	\$3,063.52
MAR	\$2,395.98	\$1,164.57		\$165.32	\$3,725.87
APR	\$1,871.37	\$838.17		\$129.12	\$2,838.66
MAY	\$2,014.92	\$44.85		\$139.03	\$2,198.80
JUN	\$1,740.87	\$712.51		\$120.12	\$2,573.50
JUL	\$1,532.07	\$151.02		\$105.71	\$1,788.80
AUG	\$1,505.97	\$934.47		\$103.91	\$2,544.35
SEPT	\$1,375.47	\$808.51		\$94.91	\$2,278.89
OCT	\$1,783.56	\$1,371.04		\$123.07	\$3,277.67
NOV	\$1,826.28	\$2,592.31		\$126.01	\$4,544.60
DEC	\$1,775.55	\$321.68		\$122.51	\$2,219.74
TOTAL	\$23,394.39	\$8,939.13	\$0.00	\$1,614.20	\$33,947.72

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	775,676	25,022
FEB	821,304	29,332
MAR	686,664	22,150
APR	536,316	17,877
MAY	577,456	18,628
JUN	498,916	16,631
JUL	439,076	14,164
AUG	431,596	13,922
SEPT	394,196	13,140
OCT	499,664	16,118
NOV	511,632	17,054
DEC	497,420	16,046
TOTAL	6,669,916	

COMMENTS:

Other= franchise fee

BAPTIST HEALTH MEDICAL CENTER (2011)
PERMIT NUMBER - 2012080111
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$5,316.57	\$2,221.86		\$366.84	\$7,905.27
FEB	\$4,254.30	\$5,256.38		\$293.55	\$9,804.23
MAR	\$4,878.09	\$3,370.36		\$336.59	\$8,585.04
APR	\$4,410.90	\$2,771.07		\$304.35	\$7,486.32
MAY	\$5,073.84	\$3,964.27		\$350.09	\$9,388.20
JUN	\$6,224.85	\$3,984.17		\$429.51	\$10,638.53
JUL	\$5,371.38	\$2,444.85		\$370.63	\$8,186.86
AUG	\$5,105.16	\$1,934.07		\$352.26	\$7,391.49
SEPT	\$4,760.64	\$2,932.40		\$328.48	\$8,021.52
OCT	\$5,265.24	\$3,884.04		\$363.30	\$9,512.58
NOV	\$5,163.78	\$1,148.89		\$356.30	\$6,668.97
DEC	\$5,884.68	\$4,838.84		\$406.04	\$11,129.56
TOTAL	\$61,709.43	\$38,751.20	\$0.00	\$4,257.94	\$104,718.57

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,523,340	49,140
FEB	1,218,590	43,521
MAR	1,397,840	45,092
APR	1,263,640	42,121
MAY	1,453,950	46,902
JUN	1,783,530	59,451
JUL	1,539,030	49,646
AUG	1,462,710	47,184
SEPT	1,363,990	45,466
OCT	1,474,550	47,566
NOV	1,446,500	48,217
DEC	1,648,190	53,167
TOTAL		<u>17,575,860</u>

COMMENTS:

Other = franchise fee

BLUE BEACON OF NLR (2011)
PERMIT NUMBER - 2012080112
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

February TSS over limits (4)
 May pH below limits
 December TSS over limits

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,957.50	\$160.06		\$135.07	\$2,252.63
FEB	\$1,667.79	\$568.20	\$176.52	\$115.08	\$2,527.59
MAR	\$1,824.39	\$106.06		\$125.88	\$2,056.33
APR	\$1,349.37	\$144.66		\$93.11	\$1,587.14
MAY	\$1,401.57	\$55.39	\$42.02	\$96.71	\$1,595.69
JUN	\$1,845.27	\$296.73		\$127.32	\$2,269.32
JUL	\$1,628.64	\$200.49		\$112.38	\$1,941.51
AUG	\$1,495.53	\$127.04		\$103.19	\$1,725.76
SEPT	\$1,631.25	\$420.15		\$112.56	\$2,163.96
OCT	\$1,820.94	\$160.86		\$125.64	\$2,107.44
NOV	\$1,318.98	\$148.58		\$91.01	\$1,558.57
DEC	\$1,626.03	\$330.61		\$112.20	\$2,068.84
TOTAL	\$19,567.26	\$2,718.83	\$218.54	\$1,350.15	\$23,854.78

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	561,000	18,097
FEB	477,972	17,070
MAR	522,852	16,866
APR	386,716	12,891
MAY	401,676	12,957
JUN	528,836	17,628
JUL	466,752	15,057
AUG	428,604	13,826
SEPT	467,500	15,583
OCT	510,136	16,456
NOV	369,512	12,317
DEC	455,532	14,695
TOTAL		<u>5,577,088</u>

COMMENTS:

Other = franchise fee

CATERPILLAR INC (2011)
PERMIT NUMBER - 201208125
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$736.02			\$50.79	\$786.81
FEB	\$540.27			\$37.28	\$577.55
MAR	\$840.42			\$57.99	\$898.41
APR	\$715.14			\$49.34	\$764.48
MAY	\$712.53			\$49.16	\$761.69
JUN	\$1,106.64			\$76.36	\$1,183.00
JUL	\$882.18			\$60.87	\$943.05
AUG	\$1,010.07			\$69.69	\$1,079.76
SEPT	\$1,164.06			\$80.32	\$1,244.38
OCT	\$1,142.76			\$78.85	\$1,221.61
NOV	\$1,156.11			\$79.77	\$1,235.88
DEC	\$1,046.64			\$72.22	\$1,118.86
TOTAL	\$11,052.84	\$0.00	\$0.00	\$762.64	\$11,815.48

INSPECTIONS:

SAMPLING:	146
NON-SAMPLING	
TOTAL	146

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	210,637	6,795
FEB	154,238	5,509
MAR	240,557	7,760
APR	204,653	6,822
MAY	203,531	6,566
JUN	316,703	10,557
JULY	252,824	8,156
AUG	288,803	9,316
SEPT	333,533	11,118
OCT	320,144	10,327
NOV	323,884	10,796
DEC	292,618	9,439
TOTAL		3,142,125

COMMENTS:

Other = franchise fee

C A V MEDICAL CENTER (2011)
PERMIT NUMBER - 20120801113
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

September Over 400,000gpd (3)
 December Failure to submit monthly reports

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$15,020.55			\$1,036.42	\$16,056.97
FEB	\$17,419.14			\$1,201.92	\$18,621.06
MAR	\$15,928.83	\$122.99		\$1,099.09	\$17,150.91
APR	\$17,711.46			\$1,222.09	\$18,933.55
MAY	\$21,383.73			\$1,475.48	\$22,859.21
JUN	\$23,218.56			\$1,602.08	\$24,820.64
JUL	\$24,424.38			\$1,685.29	\$26,109.67
AUG	\$23,236.83			\$1,603.34	\$24,840.17
SEPT	\$22,098.87			\$1,524.82	\$23,623.69
OCT	\$16,527.30			\$1,140.38	\$17,667.68
NOV	\$16,812.99	\$360.81		\$1,160.10	\$18,333.90
DEC	\$15,106.86			\$1,042.37	\$16,149.23
TOTAL	\$228,889.50	\$483.80	\$0.00	\$15,793.38	\$245,166.68

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	3,505,550	113,082
FEB	3,925,890	140,210
MAR	4,310,340	139,043
APR	5,075,394	169,180
MAY	6,082,115	196,197
JUN	5,692,618	189,754
JUL	5,781,581	186,503
AUG	6,476,223	208,910
SEPT	6,333,259	211,109
OCT	4,281,273	138,106
NOV	4,700,925	156,698
DEC	4,231,879	136,512
TOTAL	60,397,047	

COMMENTS:

Other = franchise fee

J B HUNT TRANSPORTATION (2011)
PERMIT NUMBER - 2012080115
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$790.83			\$54.57	\$845.40
FEB	\$717.75			\$49.52	\$767.27
MAR	\$816.93			\$56.37	\$873.30
APR	\$1,098.81			\$75.82	\$1,174.63
MAY	\$1,960.11			\$135.25	\$2,095.36
JUN	\$1,398.96			\$96.53	\$1,495.49
JUL	\$895.23			\$61.77	\$957.00
AUG	\$832.59			\$57.45	\$890.04
SEPT	\$675.99			\$46.64	\$722.63
OCT	\$798.33			\$55.08	\$853.41
NOV	\$616.77	\$174.47		\$42.56	\$833.80
DEC	\$659.49	\$62.88		\$45.50	\$767.87
TOTAL	\$11,261.79	\$237.35	\$0.00	\$777.06	\$12,276.20

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	226,644	7,311
FEB	205,700	7,346
MAR	234,124	7,552
APR	314,908	10,497
MAY	561,748	18,121
JUN	400,928	13,364
JUL	256,564	8,276
AUG	238,612	7,697
SEPT	193,732	6,458
OCT	223,652	7,215
NOV	172,788	5,760
DEC	184,756	5,960
TOTAL		<u>3,214,156</u>

COMMENTS:

Other = franchise fee

KOPPERS INDUSTRIES (2011)
PERMIT NUMBER - 2012080117
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$4,463.10			\$307.95	\$4,771.05
FEB	\$4,585.77			\$316.42	\$4,902.19
MAR	\$4,969.44			\$342.89	\$5,312.33
APR	\$4,935.51			\$340.55	\$5,276.06
MAY	\$5,405.31			\$372.97	\$5,778.28
JUN	\$3,891.51			\$268.51	\$4,160.02
JUL	\$4,092.48			\$282.38	\$4,374.86
AUG	\$3,821.04			\$263.65	\$4,084.69
SEPT	\$3,056.31			\$210.89	\$3,267.20
OCT	\$4,082.43			\$281.69	\$4,364.12
NOV	\$4,266.66			\$294.40	\$4,561.06
DEC	\$5,500.20			\$379.51	\$5,879.71
TOTAL	\$53,069.76	\$0.00	\$0.00	\$3,661.81	\$56,731.57

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,278,936	41,256
FEB	1,313,784	46,921
MAR	1,423,552	45,921
APR	1,414,320	47,144
MAY	1,549,120	49,972
JUN	1,115,080	37,169
JUL	1,172,560	37,825
AUG	1,094,752	35,315
SEPT	875,752	29,192
OCT	1,143,328	36,882
NOV	1,194,904	39,830
DEC	1,540,800	49,703
TOTAL		15,116,888

COMMENTS:

Other - franchise fee

L'OREAL (2011)
PERMIT NUMBER - 2012080118
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS

December BOD over permit limits

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$2,985.84	\$1,500.10		\$206.02	\$4,691.96
FEB	\$3,272.94	\$2,876.85		\$225.83	\$6,375.62
MAR	\$4,332.60	\$4,463.64		\$298.95	\$9,095.19
APR	\$3,554.82	\$2,916.31		\$245.28	\$6,716.41
MAY	\$4,898.97	\$3,044.31		\$338.03	\$8,281.31
JUN	\$4,671.90	\$1,468.58		\$322.36	\$6,462.84
JUL	\$3,439.98	\$1,092.27		\$237.36	\$4,769.61
AUG	\$3,995.91	\$1,475.72		\$275.72	\$5,747.35
SEPT	\$2,714.40	\$2,316.85		\$187.29	\$5,218.54
OCT	\$2,432.37	\$2,802.53		\$167.83	\$5,402.73
NOV	\$2,525.82	\$2,512.34		\$174.28	\$5,212.44
DEC	\$2,448.39	\$4,915.95		\$168.94	\$7,533.28
TOTAL	\$41,273.94	\$31,385.45	\$0.00	\$2,847.89	\$75,507.28

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	855,335	27,591
FEB	937,355	33,477
MAR	1,241,486	40,048
APR	1,018,443	33,948
MAY	1,403,756	45,282
JUN	1,338,297	44,610
JUL	985,333	31,785
AUG	1,144,587	36,922
SEPT	777,788	25,926
OCT	681,454	21,982
NOV	707,035	23,568
DEC	685,659	22,118
TOTAL		11,776,528

COMMENTS:

Other = franchise fee

MAVERICK TRUCKING (2011)
PERMIT NUMBER - 2012080119
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

January pH below limits (2)
 February TSS over limits
 April pH below limits (self-monitoring)
 June pH above limits

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$660.33		\$120.33	\$45.56	\$826.22
FEB	\$845.64	\$111.40		\$58.35	\$1,015.39
MAR	\$1,385.91			\$95.63	\$1,481.54
APR	\$1,346.76		\$43.93	\$92.93	\$1,483.62
MAY	\$1,070.10			\$73.84	\$1,143.94
JUN	\$1,383.30	\$92.37	\$47.75	\$95.45	\$1,618.87
JUL	\$1,654.74	\$28.56		\$114.18	\$1,797.48
AUG	\$1,699.11			\$117.24	\$1,816.35
SEPT	\$2,088.00	\$219.10		\$144.07	\$2,451.17
OCT	\$1,935.75			\$133.57	\$2,069.32
NOV	\$1,513.89			\$104.46	\$1,618.35
DEC	\$1,556.61			\$107.41	\$1,664.02
TOTAL	\$17,140.14	\$451.43	\$212.01	\$1,182.69	\$18,986.27

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	189,244	6,105
FEB	242,352	8,655
MAR	397,188	12,813
APR	385,968	12,866
MAY	306,680	9,893
JUN	396,440	13,215
JUL	474,232	15,298
AUG	486,948	15,708
SEPT	598,400	19,947
OCT	542,300	17,494
NOV	424,116	14,137
DEC	436,084	14,067
TOTAL	<u>4,879,952</u>	

COMMENTS:

Other = franchise fee

OAKLEY (2011)
PERMIT NUMBER - 2012080120
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

February TSS over limits
 March TSS over limits
 October pH below limits (2)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$686.43			\$47.36	\$733.79
FEB	\$545.49	\$228.46		\$37.64	\$811.59
MAR	\$655.11	\$91.06		\$45.20	\$791.37
APR	\$605.52			\$41.78	\$647.30
MAY	\$579.42			\$39.98	\$619.40
JUN	\$715.14			\$49.34	\$764.48
JUL	\$608.13			\$41.96	\$650.09
AUG	\$702.09	\$11.16		\$48.44	\$761.69
SEPT	\$686.43			\$47.36	\$733.79
OCT	\$736.92	\$26.87	\$35.10	\$50.85	\$849.74
NOV	\$603.42			\$41.64	\$645.06
DEC	\$744.93	\$55.02		\$51.40	\$851.35
TOTAL	\$7,869.03	\$412.57	\$35.10	\$542.95	\$8,859.65

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	196,724	6,346
FEB	156,332	5,583
MAR	187,748	6,056
APR	173,536	5,785
MAY	166,056	5,357
JUN	204,952	6,832
JUL	174,284	5,622
AUG	201,212	6,491
SEPT	196,724	6,557
OCT	206,448	6,660
NOV	169,048	5,635
DEC	208,692	6,732
TOTAL		2,241,756

COMMENTS:

Other = franchise fee

ST. VINCENT NORTH (2011)
PERMIT NUMBER - 2012080121
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$3,032.82				\$3,032.82
FEB	\$2,758.77				\$2,758.77
MAR	\$3,562.65				\$3,562.65
APR	\$3,980.25				\$3,980.25
MAY	\$4,126.41				\$4,126.41
JUN	\$4,768.47				\$4,768.47
JUL	\$6,049.98				\$6,049.98
AUG	\$6,300.54				\$6,300.54
SEPT	\$4,786.74				\$4,786.74
OCT	\$4,771.29				\$4,771.29
NOV	\$4,114.47				\$4,114.47
DEC	\$3,948.93				\$3,948.93
TOTAL	\$52,201.32	\$0.00	\$0.00	\$0.00	\$52,201.32

INSPECTIONS:

SAMPLING:	244
NON-SAMPLING	1
TOTAL	245

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	869,176	28,038
FEB	790,636	28,237
MAR	1,021,020	32,936
APR	1,140,700	38,023
MAY	1,182,588	38,148
JUN	1,366,596	45,553
JUL	1,733,864	55,931
AUG	1,805,672	58,247
SEPT	1,371,832	45,728
OCT	1,336,676	43,119
NOV	1,152,668	38,422
DEC	1,106,292	35,687
TOTAL	14,877,720	

COMMENTS:

TRUCK-O-MAT (2011)
PERMIT NUMBER - 2012080122
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,046.61			\$72.22	\$1,118.83
FEB	\$832.59			\$57.45	\$890.04
MAR	\$733.41	\$40.31		\$50.61	\$824.33
APR	\$673.38			\$46.46	\$719.84
MAY	\$615.96			\$42.50	\$658.46
JUN	\$895.23			\$61.77	\$957.00
JUL	\$696.87			\$48.08	\$744.95
AUG	\$673.38			\$46.46	\$719.84
SEPT	\$769.95			\$53.13	\$823.08
OCT	\$862.41			\$59.51	\$921.92
NOV	\$616.77			\$42.56	\$659.33
DEC	\$790.32			\$54.53	\$844.85
TOTAL	\$9,206.88	\$40.31	\$0.00	\$635.28	\$9,882.47

INSPECTIONS:

SAMPLING:	244
NON-SAMPLING	1
TOTAL	245

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	299,600	9,665
FEB	238,200	8,507
MAR	209,700	6,765
APR	192,600	6,420
MAY	176,100	5,681
JUN	256,600	8,553
JUL	199,700	6,442
AUG	192,600	6,213
SEPT	220,600	7,353
OCT	241,000	7,774
NOV	172,100	5,737
DEC	220,900	7,126
TOTAL		2,619,700

COMMENTS:

Other = franchise fee

TYSON FOODS (2011)
PERMIT NUMBER - 2012080123
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$8,782.65			\$606.00	\$9,388.65
FEB	\$8,297.19			\$572.51	\$8,869.70
MAR	\$7,689.06			\$530.55	\$8,219.61
APR	\$7,848.27			\$541.43	\$8,389.70
MAY	\$9,351.63			\$645.26	\$9,996.89
JUN	\$7,511.58			\$518.30	\$8,029.88
JUL	\$11,269.98			\$777.63	\$12,047.61
AUG	\$11,413.53			\$787.53	\$12,201.06
SEPT	\$12,139.11			\$837.60	\$12,976.71
OCT	\$11,852.13			\$817.80	\$12,669.93
NOV	\$12,231.27			\$843.96	\$13,075.23
DEC	\$12,137.82			\$837.51	\$12,975.33
TOTAL	\$120,524.22	\$0.00	\$0.00	\$8,316.08	\$128,840.30

INSPECTIONS:

SAMPLING:	244
NON-SAMPLING	1
TOTAL	245

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	2,516,748	81,185
FEB	2,377,765	84,920
MAR	2,203,411	71,078
APR	2,248,732	74,958
MAY	2,679,376	86,431
JUN	2,152,323	71,744
JUL	3,229,564	104,179
AUG	3,270,554	105,502
SEPT	3,478,720	115,957
OCT	3,319,793	107,090
NOV	3,426,097	114,203
DEC	3,400,115	109,681
TOTAL		34,303,198

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - PIKE AVENUE (2011)
PERMIT NUMBER - 2012080124
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$6,822.54			\$470.76	\$7,293.30
FEB	\$10,805.40			\$745.57	\$11,550.97
MAR	\$10,473.93			\$722.70	\$11,196.63
APR	\$13,180.50			\$909.45	\$14,089.95
MAY	\$16,030.62			\$1,106.11	\$17,136.73
JUN	\$6,538.05			\$451.13	\$6,989.18
JUL	\$9,106.29			\$628.33	\$9,734.62
AUG	\$11,181.24			\$771.51	\$11,952.75
SEPT	\$8,834.85			\$609.60	\$9,444.45
OCT	\$8,984.55			\$619.93	\$9,604.48
NOV	\$15,461.97			\$1,066.88	\$16,528.85
DEC	\$10,394.31			\$717.21	\$11,111.52
TOTAL	\$127,814.25	\$0.00	\$0.00	\$8,819.18	\$136,633.43

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,955,100	63,068
FEB	3,096,680	110,596
MAR	3,001,660	96,828
APR	3,776,970	125,899
MAY	4,593,810	148,187
JUN	1,873,360	62,445
JUL	2,609,270	84,170
AUG	3,203,920	103,352
SEPT	2,531,690	84,390
OCT	2,516,840	81,188
NOV	4,331,312	144,377
DEC	2,911,602	93,923
TOTAL		36,402,214

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - 400 YARD (2011)

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,500.75	\$558.33		\$103.55	\$2,162.63
FEB	\$1,143.18	\$109.05		\$78.88	\$1,331.11
MAR	\$968.31	\$160.11		\$66.81	\$1,195.23
APR	\$843.03			\$58.17	\$901.20
MAY	\$921.33			\$63.57	\$984.90
JUN	\$853.47	\$298.52		\$58.89	\$1,210.88
JUL	\$783.00	\$191.71		\$54.03	\$1,028.74
AUG	\$869.13	\$453.24		\$59.97	\$1,382.34
SEPT	\$936.99	\$184.72		\$64.65	\$1,186.36
OCT	\$1,027.95			\$70.93	\$1,098.88
NOV	\$899.79			\$62.09	\$961.88
DEC	\$878.43	\$323.87		\$60.61	\$1,262.91
TOTAL	\$11,625.36	\$2,279.55	\$0.00	\$802.15	\$14,707.06

INSPECTIONS:

SAMPLING:	12
NON-SAMPLING	
TOTAL	12

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	429,427	13,852
FEB	327,400	11,693
MAR	277,209	8,942
APR	240,931	8,031
MAY	263,820	8,510
JUN	244,297	8,143
JUL	223,951	7,224
AUG	248,785	8,025
SEPT	268,233	8,941
OCT	287,531	9,275
NOV	251,478	8,383
DEC	245,793	7,929
TOTAL		3,308,855

COMMENTS:

Other = franchise fee

North Little Rock Waste Water Utility
(Permitted Significant Industrial User)
Contact/Address List (Revised: 1/19/12)

Arkansas Surgical Hospital

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

Permit # 2012080110 Eff. 9-01-2008
SIC # 8062 Exp. 8-31-2012
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 North

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

Permit #2012080111 Eff. 9-01-2008
SIC # 8062 Exp.8-31-2012
NAICS # 622110

Charles Mathis, System Director-Facilities Management (501)202-3000
e-mail: Charles.Mathis@baptist-health.org
Rick Hill, 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

(3200 Hwy 391 N.L.R., AR. 72203)
P.O. Box 17923
N.L.R., AR. 72117

Permit #2012080112 Eff. 9-01-2008
SIC #7542 Exp. 8-31-2012
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)

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

Permit # 201208125 Eff. 6-01-2011
NAICS # 333120 Exp.8-31-2012

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 #2012080113

Central Arkansas Veterans Healthcare Systems
N.L.R. Division Safety Office (138/NLR)
2200 Fort Roots Drive
N.L.R., AR. 72114

SIC#8062 Eff. 9-01-2008
Exp. 8-31-2012
NAICS # 622110

R.J. Lipin, Chief Engineering Service (501)257-1140
Juanita Terry, Environmental Officer (501)257-1130

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 Transportation

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

Permit #2012080115 Eff. 9-01-2008
SIC #4231 Exp. 8-31-2012
NAICS # 48412, 811192

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

Koppers Industries

Categorical Industry (CFR429- Timber Products Processing)

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

Permit #2012080117
SIC #2491 Eff. 9-01-2008
Exp. 8-31-2012
NAICS # 321114

Brad Maxey, Plant Manager (501)945-4581
Matt Bradshaw, SH&E Coordinator (501)920-3769

L'OREAL USA PRODUCTS, INC.

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

Permit #2012080118
SIC #2844 Eff. 9-01-2008
Exp. 8-31-2012

NAICS # 325620

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

Maverick

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

Permit #2012080119
SIC #4213 & 7542 Eff. 9-01-2008
Exp. 8-31-2012

NAICS # 484121, 811192

Mike Jeffress, Vice President of Maintenance (501) 955-1600
Heath Wilson, Service Director 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 # 2012080120
SIC # 4213 & 7542 Eff. 9-01-2008
Exp. 8-31-2012

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 # 2012080121 Eff. 9-01-2008
SIC # 8062 Exp. 8-31-2012

NAICS # 622110

Kevin Johnson, Administrative Director Facilities & Engineering (501) 552-3936
David Terry, Maintenance NLR cell (501) 813-5941
Jackie Brown, Maintenance LR (501) 552-3924

Truck-O-Mat

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

Permit #2012080122
SIC #7542 & 5541 Eff. 9-01-2008
Exp. 8-31-2012

NAICS # 811192

Gary Cozad, Manager (501)945-2899

(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			Self Monitoring	
								BMR	90-day Compliance	Semi Annual		
Arkansas Surgical Hosp.	622110	N/A	Y	9/1/08	N	1	244	N/A	N/A	N/A	NC	NC
Baptist Health Med. Ctr. North	622110	N/A	Y	9/1/08	N	1	244	N/A	N/A	N/A	C	C
Blue Beacon	811192	N/A	Y	9/1/08	N	1	244	N/A	N/A	N/A	NC	NC
Caterpillar	333120	40 CFR 433	Y	6/1/11	Y	0	146	N/A	N/A	N/A	C	C
Central Arkansas Veterans	622110	N/A	Y	9/1/08	N	1	244	N/A	N/A	N/A	NC	NC
J B Hunt	484121 811192	N/A	Y	9/1/08	N	1	244	N/A	N/A	N/A	C	C
Koppers	321114	40 CFR 429	Y	9/1/08	N	1	244	N/A	N/A	N/A	C	C
L'Oreal USA Products	325620	N/A	Y	9/1/08	N	1	244	N/A	N/A	N/A	C	NC
Maverick	484121 811192	N/A	Y	9/1/08	N	1	244	N/A	N/A	N/A	NC	NC
Bruce Oakley	484220 811192	N/A	Y	9/1/08	N	1	244	N/A	N/A	N/A	C	NC
St. Vincent North	622110	N/A	Y	9/1/08	N	1	244	N/A	N/A	N/A	C	C
Truck-O-Mat	811192	N/A	Y	9/1/08	N	1	244	N/A	N/A	N/A	C	C
Tyson	311615	N/A	Y	9/1/08	N	1	244	N/A	N/A	N/A	C	C

Union Pacific Railroad	482111	N/A	Y	9/1/08	N	1	244	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 / 72117-5240

Contact Person Ed Toland Position Pretreatment Supervisor

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

Reporting Period January 1, 2011 December 1, 2011
(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>1/2</u>	<u>12/12</u>
3) No. of Sampling Visits Conducted.	<u>2/390</u>	<u>12/2940</u>
4) No. of Facilities Inspected (nonsampling) .	<u>1/2</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>0</u>	<u>9</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>0/2</u>	<u>\$465.65/12</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 3-13-12

Arkansas Democrat Gazette

STATEMENT OF LEGAL ADVERTISING

RECEIVED
MAR 7 2012

NLR WASTEWATER UTILITY
PO BOX 17898
NORTH LITTLE ROCK AR 72117

NORTH LITTLE ROCK WASTE WATER UTILITY

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

ATTN: Beth Caipen

DATE : 03/05/12 INVOICE #: 2730020
ACCT #: L826958 P.O. #: 120431

BILLING QUESTIONS CALL 378-3811

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

I, Yvette Hines, 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	Mon	27	1.25				

TOTAL COST ----- 33.75
Billing Ad #: 70997955

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 2011.
70997955f

Subscribed and sworn to me this 5th day of March, 2012


Notary Public

OFFICIAL SEAL - # 12381364
BENNIE J. FULLER
NOTARY PUBLIC - ARKANSAS
PULASKI COUNTY
MY COMMISSION EXPIRES: 3-21-2021

PPS Program Report

C - AR0038288
 L - AR0020320

* NPDES ID: AR0020303

Permittee's Name North Little Rock

* Report Received/Event Date: 3/14/12

Date 3/19/12

Report Type

Please select a Program Report to add

- Biosolids Program Report
- CAFO Annual Report
- CSO Event Report
- Local Limits Report
- MS4 Program Report

- Pretreatment Performance Summary Report *(Allen Gilliam)*
- SSO Annual Report
- SSO Event Report
- SSO Monthly Event Report
- Storm Water Event Report

CONTINUE

Report Information

* Pretreatment Performance Summary Start Date: 1/1/11

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: 9
- 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: \$ 465.65

Industrial Users (IUs) from which Penalties have been collected: 12

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: _____