

Gage, Hannah

From: Yates, Adam
Sent: Thursday, July 13, 2017 3:10 PM
To: Caipen, Beth
Cc: Toland, Ed; Gage, Hannah; Johnson, Lindsay; McWilliams, Carrie; Healey, Richard; Taylor, Bailey
Subject: RE: AR0020303_North Little Rock Mar 2017 Pretreatment Program Annual Report_20170306
Attachments: Pretreatment 2016 Annual Report.pdf

Beth,

North Little Rock Wastewater Utility's March 2017 Pretreatment Program Annual Report was received, reviewed, and deemed complete and compliant with the reporting requirements of 40 CFR 403.12(i). If you have any questions or concerns, please feel free to contact me.

Kindly,

Adam Yates
Engineer, NPDES Permits Section
Office of Water Quality

From: Caipen, Beth [<mailto:BCaipen@nlrwu.com>]
Sent: Monday, March 06, 2017 8:58 AM
To: Yates, Adam
Subject: North Little Rock Waste Water 2016 Annual Pretreatment Report

Adam,

Per an e-mail from Allen Gilliam dated 12/12/16, annual pretreatment reports are to be sent to you. I have attached the North Little Rock Waste Water Utility 2016 Annual Pretreatment Report.

Beth Caipen
Pretreatment Clerk
North Little Rock Waste Water Utility



NORTH LITTLE ROCK WASTE WATER UTILITY

March 6, 2017

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

Re: Pretreatment Program 2016 Annual Report: City of North Little Rock
NPDES Permits: AR0020303 AFIN 60-00274, AR0020320 AFIN 60-04317,
AR0038288 AFIN 60-04318, AR0033626 AFIN 60-00545

Dear Mr. Yates:

We are submitting the Pretreatment Program 2016 Annual Report for NPDES Permits AR0020303, AR0020320, AR0038288, AR0033626. The following items are attached:

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

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

Sincerely,

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

Ed Toland, Pretreatment Supervisor
NORTH LITTLE ROCK WASTE WATER UTILITY

ANNUAL REPORT - 2016
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
 CINTAS CORPORATION
 J B HUNT TRANSPORTATION
 KIMBERLY-CLARK CORPORATION
 L'OREAL USA PRODUCTS INC.
 MAVERICK TRANSPORTATION
 OAKLEY
 ST. VINCENT MEDICAL CENTER - NORTH
 TRUCK-O-MAT OF NORTH LITTLE ROCK
 TYSON FOODS INC.
 UNION PACIFIC RAILROAD (PIKE AV.)

CATEGORICAL

CATERPILLAR (40CFR433)
 KOPPERS INDUSTRIES (40CFR429)
 MOLEX LLC. (40CFR433.17)

NUMBER INDUSTRIES IN COMPLIANCE	14
NUMBER INDUSTRIES IN NONCOMPLIANCE	3
NUMBER INDUSTRIES IN SIGNIFICANT NONCOMPLIANCE	0
PENALTY CHARGES BILLED	\$625.08
SURCHARGE CHARGES BILLED	\$169,864.64
REGULAR SEWER CHARGES BILLED	\$1,407,031.22
MISCELLANEOUS CHARGES BILLED	\$83,900.87
TOTAL INDUSTRIAL CHARGES BILLED	\$1,661,422.21
NON-SAMPLING INSPECTIONS MADE	14
SAMPLING INSPECTIONS MADE	3,674
VIOLATION NOTICES SENT	4
NONCOMPLIANCE CALLS MADE	6
COMPLIANCE SCHEDULES ISSUED	0
CONSENT ADMINISTRATIVE ORDERS ISSUED	0
TOTAL INDUSTRIAL FLOW FOR THIS YEAR (GALS)	256,893,444

Summary Sheet

2016 Industrial Pretreatment Billing

Charges	Regular	Surcharge	Penalty	Other	Total
Ar. Surgical Hosp.	28,170.24	9,164.31		1,943.76	39,278.31
Baptist Health	116,040.24	846.66		8,006.76	124,893.66
Blue Beacon	38,658.08	3,524.34	322.66	2,667.50	45,172.58
Catepillar	38,694.44			2,669.94	41,364.38
CAV Hosp.	305,386.96	25,928.42		21,071.70	352,387.08
Cintas	74,280.22	31,512.97		3,156.91	108,950.10
J B Hunt	11,577.96			798.89	12,376.85
Kimberly-Clark	120,558.42	67,058.07		5,123.73	192,740.22
Koppers	115,991.76			8,003.44	123,995.20
L'Oreal	33,090.96	15,432.01		2,283.26	50,806.23
Maverick	24,299.92		302.82	1,676.71	26,279.45
Molex	73,399.50			3,119.47	76,518.97
Oakley	16,078.52	888.63		1,109.42	18,076.57
St. Vincent Hosp.	88,059.20				88,059.20
Truck-O-Mat	15,670.48			1,081.26	16,751.74
Tyson	135,791.80	11,288.65		9,369.64	156,450.09
Union-Pac (Pike)	157,248.24			10,850.12	168,098.36
Union-Pac (400yd)	14,034.28	4,220.58		968.36	19,223.22
Total Charges	\$1,407,031.22	\$169,864.64	\$625.48	\$83,900.87	\$1,661,422.21

ARKANSAS SURGICAL HOSPITAL (2016)
PERMIT NUMBER - 2020080110
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$2,350.55			\$162.19	\$2,512.74
FEB	\$2,386.91			\$164.70	\$2,551.61
MAR	\$2,370.75	\$352.92		\$163.58	\$2,887.25
APR	\$2,261.67	\$2,899.94		\$156.06	\$5,317.67
MAY	\$2,306.11	\$1,446.24		\$159.12	\$3,911.47
JUN	\$2,318.23			\$159.96	\$2,478.19
JUL	\$2,285.91			\$157.73	\$2,443.64
AUG	\$2,463.67			\$169.99	\$2,633.66
SEPT	\$2,281.87	\$812.37		\$157.45	\$3,251.69
OCT	\$2,237.43	\$2,067.64		\$154.38	\$4,459.45
NOV	\$2,326.31	\$651.09		\$160.52	\$3,137.92
DEC	\$2,580.83	\$934.11		\$178.08	\$3,693.02
TOTAL	\$28,170.24	\$9,164.31	\$0.00	\$1,943.76	\$39,278.31

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	435,336	14,043
FEB	442,068	15,244
MAR	439,076	14,164
APR	418,880	13,963
MAY	427,108	13,778
JUN	429,352	14,312
JUL	423,638	13,666
AUG	456,280	14,719
SEPT	422,620	14,087
OCT	414,392	13,367
NOV	430,848	14,362
DEC	477,972	15,418
TOTAL		<u>5,217,570</u>

COMMENTS:

Other= franchise fee

BAPTIST HEALTH MEDICAL CENTER (2016)
PERMIT NUMBER - 2020080111
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$7,509.63			\$518.16	\$8,027.79
FEB	\$6,503.67			\$448.75	\$6,952.42
MAR	\$6,447.11			\$444.85	\$6,891.96
APR	\$6,358.23			\$438.72	\$6,796.95
MAY	\$6,980.39			\$481.65	\$7,462.04
JUN	\$7,024.83			\$484.71	\$7,509.54
JUL	\$10,741.63	\$91.42		\$741.17	\$11,574.22
AUG	\$12,321.27			\$850.17	\$13,171.44
SEPT	\$12,022.31			\$829.54	\$12,851.85
OCT	\$14,906.87	\$755.24		\$1,028.57	\$16,690.68
NOV	\$12,503.07			\$862.71	\$13,365.78
DEC	\$12,721.23			\$877.76	\$13,598.99
TOTAL	\$116,040.24	\$846.66	\$0.00	\$8,006.76	\$124,893.66

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,389,890	44,835
FEB	1,204,020	41,518
MAR	1,193,530	38,501
APR	1,177,230	39,241
MAY	1,292,020	41,678
JUN	1,300,740	43,358
JUL	1,988,280	64,138
AUG	2,280,960	73,579
SEPT	2,225,710	74,190
OCT	2,759,780	89,025
NOV	2,315,010	77,167
DEC	2,355,340	75,979
TOTAL		<u>21,482,510</u>

COMMENTS:

Other = franchise fee

BLUE BEACON OF NLR (2016)
PERMIT NUMBER - 2020080113
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

March pH below limits
 March TSS over limits (2)
 April TSS over limits self-monitoring

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$3,594.87	\$695.76		\$248.05	\$4,538.68
FEB	\$4,015.03	\$250.03		\$277.04	\$4,542.10
MAR	\$2,895.95	\$973.11	\$238.63	\$199.82	\$4,307.51
APR	\$3,025.23	\$1,016.54	\$84.03	\$208.74	\$4,334.54
MAY	\$2,984.83			\$205.95	\$3,190.78
JUN	\$3,255.51	\$119.60		\$224.63	\$3,599.74
JUL	\$2,952.51			\$203.72	\$3,156.23
AUG	\$2,661.63			\$183.65	\$2,845.28
SEPT	\$3,283.79	\$19.13		\$226.68	\$3,529.60
OCT	\$4,023.11			\$277.59	\$4,300.70
NOV	\$2,605.07			\$179.75	\$2,784.82
DEC	\$3,360.55	\$450.17		\$231.88	\$4,042.60
TOTAL	\$38,658.08	\$3,524.34	\$322.66	\$2,667.50	\$45,172.58

INSPECTIONS:

SAMPLING:	240
NON-SAMPLING	1
TOTAL	241

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	665,720	21,475
FEB	743,512	25,638
MAR	536,316	17,301
APR	560,252	18,675
MAY	552,772	17,831
JUN	602,888	20,096
JUL	546,788	17,638
AUG	492,932	15,901
SEPT	608,124	20,271
OCT	745,008	24,033
NOV	482,460	16,082
DEC	622,336	20,075
TOTAL		7,159,108

COMMENTS:

Other = franchise fee

CATERPILLAR INC (2016)
PERMIT NUMBER - 2020080114
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,639.51			\$113.13	\$1,752.64
FEB	\$2,120.27			\$146.30	\$2,266.57
MAR	\$2,540.43			\$175.29	\$2,715.72
APR	\$2,815.15			\$194.25	\$3,009.40
MAY	\$3,360.55			\$231.88	\$3,592.43
JUN	\$4,996.75			\$344.78	\$5,341.53
JUL	\$5,465.39			\$377.11	\$5,842.50
AUG	\$5,445.19			\$375.72	\$5,820.91
SEPT	\$3,922.11			\$270.63	\$4,192.74
OCT	\$3,287.83			\$226.86	\$3,514.69
NOV	\$1,914.23			\$132.08	\$2,046.31
DEC	\$1,187.03			\$81.91	\$1,268.94
TOTAL	\$38,694.44	\$0.00	\$0.00	\$2,669.94	\$41,364.38

INSPECTIONS:

SAMPLING:	195
NON-SAMPLING	<u>1</u>
TOTAL	196

FLows:

MONTH	GALLONS	DAILY AVERAGE
JAN	303,265	9,783
FEB	392,550	13,536
MAR	470,118	15,165
APR	520,907	17,364
MAY	662,336	21,366
JUN	925,276	30,843
JULY	1,011,820	32,639
AUG	1,008,154	32,521
SEPT	726,233	24,208
OCT	608,797	19,639
NOV	354,552	11,818
DEC	219,239	7,072
TOTAL		7,203,247

COMMENTS:

Other = franchise fee

C A V MEDICAL CENTER (2016)
PERMIT NUMBER - 2020080115
COMPLIANCE STATUS - C

NONCOMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$27,002.63			\$1,863.18	\$28,865.81
FEB	\$21,471.87			\$1,481.56	\$22,953.43
MAR	\$33,272.71			\$2,295.82	\$35,568.53
APR	\$18,979.19			\$1,309.56	\$20,288.75
MAY	\$22,558.63			\$1,556.55	\$24,115.18
JUN	\$30,497.23			\$2,104.31	\$32,601.54
JUL	\$31,608.23			\$2,180.97	\$33,789.20
AUG	\$27,992.43			\$1,931.47	\$29,923.90
SEPT	\$31,668.83			\$2,185.15	\$33,853.98
OCT	\$22,906.07			\$1,580.52	\$24,486.59
NOV	\$17,621.75			\$1,215.90	\$18,837.65
DEC	\$19,807.39	\$25,928.42		\$1,366.71	\$47,102.52
TOTAL	\$305,386.96	\$25,928.42	\$0.00	\$21,071.70	\$352,387.08

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	4,998,950	161,256
FEB	3,975,260	137,078
MAR	6,160,330	198,720
APR	3,435,240	114,508
MAY	3,222,760	103,960
JUN	4,205,180	140,173
JUL	5,852,210	188,781
AUG	4,937,310	159,268
SEPT	4,946,700	164,890
OCT	4,240,560	136,792
NOV	3,262,370	108,746
DEC	<u>3,666,850</u>	<u>118,285</u>
TOTAL		52,903,720

COMMENTS:

Other = franchise fee

CINTAS (2016)
PERMIT NUMBER - 2020080116
COMPLIANCE STATUS - C

NONCOMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN					\$0.00
FEB					\$0.00
MAR	\$8,446.91			\$358.99	\$8,805.90
APR	\$7,618.71	\$1,761.18		\$323.80	\$9,703.69
MAY	\$7,323.79	\$1,878.54		\$311.26	\$9,513.59
JUN	\$6,834.95	\$606.03		\$290.49	\$7,731.47
JUL	\$6,531.95	\$496.43		\$277.61	\$7,305.99
AUG	\$7,780.31	\$49.27		\$330.66	\$8,160.24
SEPT	\$7,602.55	\$1,733.37		\$323.11	\$9,659.03
OCT	\$6,952.11	\$4,263.83		\$295.46	\$11,511.40
NOV	\$7,796.47	\$11,565.21		\$331.35	\$19,693.03
DEC	\$7,392.47	\$9,159.11		\$314.18	\$16,865.76
TOTAL	\$74,280.22	\$31,512.97	\$0.00	\$3,156.91	\$108,950.10

INSPECTIONS:

SAMPLING:	151
NON-SAMPLING	<u>0</u>
TOTAL	151

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN		0
FEB		0
MAR	1,563,600	50,439
APR	1,410,500	47,017
MAY	1,355,500	43,726
JUN	1,265,300	42,177
JUL	1,208,900	38,997
AUG	1,440,400	46,465
SEPT	1,407,400	46,913
OCT	1,286,700	41,506
NOV	1,443,500	48,117
DEC	1,368,800	44,155
TOTAL		13,750,600

COMMENTS:

Other = franchise fee

J B HUNT TRANSPORTATION (2016)
PERMIT NUMBER - 2020080117
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$572.95			\$39.53	\$612.48
FEB	\$795.15			\$54.87	\$850.02
MAR	\$956.75			\$66.02	\$1,022.77
APR	\$985.03			\$67.97	\$1,053.00
MAY	\$1,053.71			\$72.71	\$1,126.42
JUN	\$1,114.31			\$76.89	\$1,191.20
JUL	\$1,433.47			\$98.91	\$1,532.38
AUG	\$1,045.63			\$72.15	\$1,117.78
SEPT	\$993.11			\$68.52	\$1,061.63
OCT	\$1,045.63			\$72.15	\$1,117.78
NOV	\$896.15			\$61.83	\$957.98
DEC	\$686.07			\$47.34	\$733.41
TOTAL	\$11,577.96	\$0.00	\$0.00	\$798.89	\$12,376.85

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	106,216	3,426
FEB	147,356	5,081
MAR	177,276	5,719
APR	182,512	6,084
MAY	195,228	6,298
JUN	206,448	6,882
JUL	265,540	8,566
AUG	193,732	6,249
SEPT	184,008	6,134
OCT	193,732	6,249
NOV	166,056	5,535
DEC	127,160	4,102
TOTAL		<u>2,145,264</u>

COMMENTS:

Other = franchise fee

KIMBERLY CLARK (2016)
PERMIT NUMBER - 2020080118
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN					\$0.00
FEB					\$0.00
MAR	\$13,266.63			\$563.83	\$13,830.46
APR	\$11,028.47	\$12,432.29		\$468.71	\$23,929.47
MAY	\$15,205.83	\$7,366.81		\$646.25	\$23,218.89
JUN	\$11,299.15	\$1,610.07		\$480.21	\$13,389.43
JUL	\$9,622.55	\$3,443.17		\$408.96	\$13,474.68
AUG	\$5,954.23	\$7,768.43		\$253.05	\$13,975.71
SEPT	\$5,861.31	\$4,825.91		\$249.11	\$10,936.33
OCT	\$22,388.95	\$13,611.51		\$951.53	\$36,951.99
NOV	\$18,506.51	\$11,485.63		\$786.53	\$30,778.67
DEC	\$7,424.79	\$4,514.25		\$315.55	\$12,254.59
TOTAL	\$120,558.42	\$67,058.07	\$0.00	\$5,123.73	\$192,740.22

INSPECTIONS:

SAMPLING:	208
NON-SAMPLING	<u>0</u>
TOTAL	208

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN		0
FEB		0
MAR	2,456,418	79,239
APR	2,041,849	68,062
MAY	2,815,501	90,823
JUN	2,092,155	69,739
JUL	1,781,772	57,477
AUG	1,102,223	35,556
SEPT	1,085,144	36,171
OCT	4,145,416	133,723
NOV	3,426,588	114,220
DEC	1,374,198	44,329
TOTAL		<u>22,321,264</u>

COMMENTS:

Other = franchise fee

KOPPERS INDUSTRIES (2016)
PERMIT NUMBER - 2020080119
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$9,832.63			\$678.45	\$10,511.08
FEB	\$8,814.55			\$608.20	\$9,422.75
MAR	\$11,763.75			\$811.70	\$12,575.45
APR	\$9,784.15			\$675.11	\$10,459.26
MAY	\$11,254.71			\$776.57	\$12,031.28
JUN	\$9,557.91			\$659.50	\$10,217.41
JUL	\$9,982.11			\$688.77	\$10,670.88
AUG	\$9,671.03			\$667.30	\$10,338.33
SEPT	\$9,582.15			\$661.17	\$10,243.32
OCT	\$8,810.51			\$607.93	\$9,418.44
NOV	\$9,218.55			\$636.08	\$9,854.63
DEC	\$7,719.71			\$532.66	\$8,252.37
TOTAL	\$115,991.76	\$0.00	\$0.00	\$8,003.44	\$123,995.20

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,820,180	58,715
FEB	1,631,466	56,257
MAR	2,177,829	70,253
APR	1,811,561	60,385
MAY	2,083,897	67,222
JUN	1,769,108	58,970
JUL	1,848,001	59,613
AUG	1,790,343	57,753
SEPT	1,773,697	59,123
OCT	1,630,960	52,612
NOV	1,706,568	56,886
DEC	1,429,183	46,103
TOTAL		21,472,793

COMMENTS:

Other - franchise fee

L'OREAL (2016)
PERMIT NUMBER - 2020080120
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS

March BOD over limits

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$7,061.19	\$732.55		\$487.22	\$8,280.96
FEB	\$2,459.63	\$1,967.73		\$169.71	\$4,597.07
MAR	\$2,782.83	\$629.44		\$192.02	\$3,604.29
APR	\$2,653.55	\$1,903.55		\$183.09	\$4,740.19
MAY	\$2,633.35	\$2,359.48		\$181.70	\$5,174.53
JUN	\$2,439.43	\$1,429.39		\$168.32	\$4,037.14
JUL	\$2,201.07	\$268.36		\$151.87	\$2,621.30
AUG	\$2,403.07	\$281.51		\$165.81	\$2,850.39
SEPT	\$2,132.39	\$1,037.00		\$147.13	\$3,316.52
OCT	\$2,370.75	\$1,877.70		\$163.58	\$4,412.03
NOV	\$2,091.99	\$1,306.81		\$144.35	\$3,543.15
DEC	\$1,861.71	\$1,638.49		\$128.46	\$3,628.66
TOTAL	\$33,090.96	\$15,432.01	\$0.00	\$2,283.26	\$50,806.23

INSPECTIONS:

SAMPLING:	51
NON-SAMPLING	1
TOTAL	52

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,306,837	42,156
FEB	455,139	15,694
MAR	515,244	16,621
APR	491,001	16,367
MAY	487,474	15,725
JUN	451,219	15,041
JUL	407,195	13,135
AUG	444,532	14,340
SEPT	394,574	13,152
OCT	438,850	14,156
NOV	386,872	12,896
DEC	344,152	11,102
TOTAL		6,123,089

COMMENTS:

Other = franchise fee

MAVERICK TRUCKING (2016)

PERMIT NUMBER - 2020080121

COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

February pH below limits
March pH below limits
April pH below limits (3)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,687.99			\$116.47	\$1,804.46
FEB	\$1,898.07		\$55.86	\$130.97	\$2,084.90
MAR	\$2,289.95		\$73.50	\$158.01	\$2,521.46
APR	\$2,124.31		\$173.46	\$146.58	\$2,444.35
MAY	\$2,281.87			\$157.45	\$2,439.32
JUN	\$2,811.11			\$193.97	\$3,005.08
JUL	\$2,843.43			\$196.20	\$3,039.63
AUG	\$2,100.07			\$144.90	\$2,244.97
SEPT	\$2,023.31			\$139.61	\$2,162.92
OCT	\$2,007.15			\$138.49	\$2,145.64
NOV	\$1,437.51			\$99.19	\$1,536.70
DEC	\$795.15			\$54.87	\$850.02
TOTAL	\$24,299.92	\$0.00	\$302.82	\$1,676.71	\$26,279.45

INSPECTIONS:

SAMPLING:	249
NON-SAMPLING	1
TOTAL	250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	312,215	10,071
FEB	351,074	12,106
MAR	423,660	13,666
APR	393,426	13,114
MAY	421,917	13,610
JUN	520,593	17,353
JUL	526,383	16,980
AUG	388,528	12,533
SEPT	374,045	12,468
OCT	371,210	11,975
NOV	266,303	8,877
DEC	146,840	4,737
TOTAL	4,496,194	

COMMENTS:

Other = franchise fee

MOLEX (2016)
PERMIT NUMBER - 2020080122
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN					\$0.00
FEB					\$0.00
MAR	\$6,895.55			\$293.06	\$7,188.61
APR	\$6,919.79			\$294.09	\$7,213.88
MAY	\$7,323.79			\$311.26	\$7,635.05
JUN	\$7,045.03			\$299.41	\$7,344.44
JUL	\$8,353.99			\$355.04	\$8,709.03
AUG	\$7,457.11			\$316.93	\$7,774.04
SEPT	\$7,352.07			\$312.46	\$7,664.53
OCT	\$7,893.43			\$335.47	\$8,228.90
NOV	\$7,174.31			\$304.91	\$7,479.22
DEC	\$6,984.43			\$296.84	\$7,281.27
TOTAL	\$73,399.50	\$0.00	\$0.00	\$3,119.47	\$76,518.97

INSPECTIONS:

SAMPLING:	209
NON-SAMPLING	<u>0</u>
TOTAL	209

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN		0
FEB		0
MAR	1,276,600	41,181
APR	1,280,900	42,697
MAY	1,355,600	43,729
JUN	1,304,362	43,479
JUL	1,546,747	49,895
AUG	1,380,800	44,542
SEPT	1,360,800	45,360
OCT	1,461,200	47,135
NOV	1,328,400	44,280
DEC	1,293,200	41,716
TOTAL		13,588,609

COMMENTS:

Other = franchise fee

OAKLEY (2016)
PERMIT NUMBER - 2020080123
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,178.95	\$18.68		\$81.35	\$1,278.98
FEB	\$1,364.79	\$557.76		\$94.17	\$2,016.72
MAR	\$1,506.19	\$138.37		\$103.93	\$1,748.49
APR	\$1,397.11	\$48.69		\$96.40	\$1,542.20
MAY	\$1,336.51			\$92.22	\$1,428.73
JUN	\$1,417.31	\$125.13		\$97.79	\$1,640.23
JUL	\$1,275.91			\$88.04	\$1,363.95
AUG	\$1,526.39			\$105.32	\$1,631.71
SEPT	\$1,409.23			\$97.24	\$1,506.47
OCT	\$1,275.91			\$88.04	\$1,363.95
NOV	\$1,158.75			\$79.95	\$1,238.70
DEC	\$1,231.47			\$84.97	\$1,316.44
TOTAL	\$16,078.52	\$888.63	\$0.00	\$1,109.42	\$18,076.57

INSPECTIONS:

SAMPLING:	243
NON-SAMPLING	<u>1</u>
TOTAL	244

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	218,416	7,046
FEB	252,824	8,718
MAR	279,004	9,000
APR	258,808	8,627
MAY	247,588	7,987
JUN	262,548	8,752
JUL	236,368	7,625
AUG	282,744	9,121
SEPT	261,052	8,702
OCT	236,368	7,625
NOV	214,676	7,156
DEC	228,140	7,359
TOTAL	2,978,536	

COMMENTS:

Other = franchise fee

ST. VINCENT NORTH (2016)

PERMIT NUMBER - 2020080124

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$5,752.23				\$5,752.23
FEB	\$5,396.71				\$5,396.71
MAR	\$5,582.55				\$5,582.55
APR	\$5,990.59				\$5,990.59
MAY	\$6,394.59				\$6,394.59
JUN	\$8,285.31				\$8,285.31
JUL	\$9,077.15				\$9,077.15
AUG	\$8,976.15				\$8,976.15
SEPT	\$8,438.83				\$8,438.83
OCT	\$8,362.07				\$8,362.07
NOV	\$7,885.35				\$7,885.35
DEC	\$7,917.67				\$7,917.67
TOTAL	\$88,059.20	\$0.00	\$0.00	\$0.00	\$88,059.20

INSPECTIONS:

SAMPLING:	249
NON-SAMPLING	1
TOTAL	250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,065,152	34,360
FEB	999,328	34,460
MAR	1,033,736	33,346
APR	1,109,284	36,976
MAY	1,184,084	38,196
JUN	1,534,148	51,138
JUL	1,680,756	54,218
AUG	1,662,056	53,615
SEPT	1,562,572	52,086
OCT	1,548,360	49,947
NOV	1,460,096	48,670
DEC	1,466,080	47,293
TOTAL		16,305,652

COMMENTS:

TRUCK-O-MAT (2016)
PERMIT NUMBER - 2020080125
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,348.63			\$93.06	\$1,441.69
FEB	\$1,671.83			\$115.36	\$1,787.19
MAR	\$1,255.71			\$86.64	\$1,342.35
APR	\$1,195.11			\$82.46	\$1,277.57
MAY	\$1,195.11			\$82.46	\$1,277.57
JUN	\$1,477.91			\$101.98	\$1,579.89
JUL	\$1,041.59			\$71.87	\$1,113.46
AUG	\$1,057.75			\$72.98	\$1,130.73
SEPT	\$1,530.43			\$105.60	\$1,636.03
OCT	\$1,441.55			\$99.47	\$1,541.02
NOV	\$1,227.43			\$84.69	\$1,312.12
DEC	\$1,227.43			\$84.69	\$1,312.12
TOTAL	\$15,670.48	\$0.00	\$0.00	\$1,081.26	\$16,751.74

INSPECTIONS:

SAMPLING:	248
NON-SAMPLING	<u>1</u>
TOTAL	249

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	249,800	8,058
FEB	309,500	10,672
MAR	232,000	7,484
APR	221,100	7,370
MAY	221,300	7,139
JUN	273,500	9,117
JUL	192,400	6,206
AUG	196,000	6,323
SEPT	282,900	9,430
OCT	266,800	8,606
NOV	227,400	7,580
DEC	227,000	7,323
TOTAL		2,899,700

COMMENTS:

Other = franchise fee

TYSON FOODS (2016)
PERMIT NUMBER - 2020080126
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$10,790.11			\$744.52	\$11,534.63
FEB	\$9,170.07			\$632.73	\$9,802.80
MAR	\$11,618.31			\$801.66	\$12,419.97
APR	\$9,533.67	\$29.89		\$657.82	\$10,221.38
MAY	\$10,167.95			\$701.59	\$10,869.54
JUN	\$11,929.39			\$823.13	\$12,752.52
JUL	\$12,931.31	\$3,398.62		\$892.26	\$17,222.19
AUG	\$13,165.63			\$908.43	\$14,074.06
SEPT	\$12,393.99			\$855.19	\$13,249.18
OCT	\$12,426.31	\$6,217.01		\$857.42	\$19,500.74
NOV	\$11,287.03			\$778.81	\$12,065.84
DEC	\$10,378.03	\$1,643.13		\$716.08	\$12,737.24
TOTAL	\$135,791.80	\$11,288.65	\$0.00	\$9,369.64	\$156,450.09

INSPECTIONS:

SAMPLING:	192	
NON-SAMPLING	1	
TOTAL	193	

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,997,935	64,450
FEB	1,697,601	58,538
MAR	2,151,067	69,389
APR	1,764,842	58,828
MAY	1,882,698	60,732
JUN	2,208,585	73,620
JUL	2,394,106	77,229
AUG	2,437,129	78,617
SEPT	2,294,505	76,484
OCT	2,300,695	74,216
NOV	2,089,343	69,645
DEC	1,921,597	61,987
TOTAL		25,140,103

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - PIKE AVENUE (2016)

PERMIT NUMBER - 2020080127

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$15,310.87			\$1,056.45	\$16,367.32
FEB	\$10,846.67			\$748.42	\$11,595.09
MAR	\$21,031.51			\$1,451.17	\$22,482.68
APR	\$17,993.43			\$1,241.55	\$19,234.98
MAY	\$14,692.75			\$1,013.80	\$15,706.55
JUN	\$9,376.11			\$646.95	\$10,023.06
JUL	\$16,555.19			\$1,142.31	\$17,697.50
AUG	\$17,153.11			\$1,183.56	\$18,336.67
SEPT	\$7,279.35			\$502.28	\$7,781.63
OCT	\$8,398.43			\$579.49	\$8,977.92
NOV	\$6,859.19			\$473.28	\$7,332.47
DEC	\$11,751.63			\$810.86	\$12,562.49
TOTAL	\$157,248.24	\$0.00	\$0.00	\$10,850.12	\$168,098.36

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	2,834,450	91,434
FEB	2,008,380	69,254
MAR	3,893,430	125,595
APR	3,331,510	111,050
MAY	2,720,070	87,744
JUN	1,735,460	57,849
JUL	3,064,940	98,869
AUG	3,175,650	102,440
SEPT	1,347,860	44,929
OCT	1,554,980	50,161
NOV	1,269,710	42,324
DEC	2,175,710	70,184
TOTAL		29,112,150

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - 400 YARD (2016)

NONCOMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,881.91	\$220.56		\$129.85	\$2,232.32
FEB	\$1,643.55	\$614.35		\$113.40	\$2,371.30
MAR	\$1,191.07	\$294.34		\$82.18	\$1,567.59
APR	\$928.47	\$55.90		\$64.06	\$1,048.43
MAY	\$1,053.71	\$1,308.94		\$72.71	\$2,435.36
JUN	\$944.63	\$23.95		\$65.18	\$1,033.76
JUL	\$920.39	\$233.33		\$63.51	\$1,217.23
AUG	\$1,041.59			\$71.87	\$1,113.46
SEPT	\$920.39	\$247.91		\$63.51	\$1,231.81
OCT	\$1,005.23	\$127.41		\$69.36	\$1,202.00
NOV	\$1,057.75	\$901.55		\$72.98	\$2,032.28
DEC	\$1,445.59	\$192.34		\$99.75	\$1,737.68
TOTAL	\$14,034.28	\$4,220.58	\$0.00	\$968.36	\$19,223.22

INSPECTIONS:

SAMPLING:	12
NON-SAMPLING	0
TOTAL	12

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	348,119	11,230
FEB	304,286	10,493
MAR	220,361	7,108
APR	171,965	5,732
MAY	195,153	6,295
JUN	174,508	5,817
JUL	169,946	5,482
AUG	192,311	6,204
SEPT	169,946	5,665
OCT	185,728	5,991
NOV	195,901	6,530
DEC	267,111	8,616

TOTAL 2,595,335

COMMENTS:

Other = franchise fee

North Little Rock Waste Water Utility
(Permitted Significant Industrial User)
Contact/Address List (Revised: 1/31/17)

Arkansas Surgical Hospital

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

Permit # 2020080110 Eff. 9-01-2016
SIC # 8062 Exp. 8-31-2020
NAICS # 622110

Carrie Helm, CEO (501)748-8017

e-mail: chelm@arksurgicalhospital.com

Rick Hill, Facilities Manager (501)748-8093 cell: (501)412-9976

e-mail: rhill@arksurgicalhospital.com

Baptist Health Medical Center

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

Permit #2020080111 Eff. 9-01-2016
SIC # 8062 Exp. 8-31-2020
NAICS # 622110

Goley Lumley, Facilities Manager (501)202-3010 cell: (501)730-5155

e-mail: Goley.Lumley@baptist-health.org

Christina Sims, Office Manager (501)202-3011

e-mail: Christina.Sims@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 #2020080113 Eff. 9-01-2016
SIC #7542 Exp. 8-31-2020
NAICS # 811192

Parker Brown, General 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

e-mail: TinaD@bluebeacon.com

Caterpillar Inc.

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

Categorical Industry (CFR433- Metal Finishing)

Permit # 2020080114 Eff. 9-01-2016
NAICS # 333120 Exp. 8-31-2020

Paul J. Rivera, General Manager (501)955-5450

e-mail: Rivera_Paul_J@cat.com

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

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

Permit #2020080115 Eff. 9-01-2016
SIC#8062 Exp. 8-31-2020
NAICS # 622110

Jon Miller, Chief, Engineering Service (501)257-1142

e-mail: Jon.Miller@va.gov

Joe Farrell, Safety Manager (501)257-1213

Brian Green, GEMS Coordinator (501)257-1137

e-mail: Brian.Green3@va.gov

Central Arkansas Veterans Healthcare Systems
Engineering Services (138 / NLR)

Attn: Trish Walters

2200 Fort Roots Drive

N.L.R., AR. 72114

(Billing) Trish Walters 257-1150 Fax: 257-1144

Cintas Corporation

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

Section 11 - Special Conditions

Permit # 2020080116 Eff. 10-01-2016
NAICS # 812332 Exp. 8-31-2020

Marty Newsom, Plant Manager (501)803-4488

e-mail: newsomm@cintas.com

J B Hunt Transport

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

Permit #2020080117 Eff. 9-01-2016
SIC #4231 Exp. 8-31-2020
NAICS # 484121, 811192

Ronald Watson, Maintenance Director (501)945-8683

e-mail: Ronald.Watson@jbhunt.com

Melisa Alvers (501)945-8682

e-mail: Melisa.Alvers@jbhunt.com

Kimberly – Clark Corporation

500 Murphy Dr.
Maumelle, AR 72113

Permit # 2020080118 Eff. 10-01-2016
NAICS # 313230 Exp. 8-31-2020

Kirk E. Linna, Facility Manager (501)212-2201

e-mail: Kirk.Linna@kcc.com

Patrick Brodsky, Environmental Engineer (501)269-8278

e-mail: pbrodsky@kcc.com

Koppers Inc.

Categorical Industry (CFR429-Timber Products Processing)

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

Permit # 2020080119 Eff. 9-01-2016

P.O. Box 15490

SIC #2491

Exp. 8-31-2020

Little Rock, AR. 72231

NAICS # 321114

Chris Martin, Plant Manager (501)945-6414

e-mail: martincm@koppers.com

Jordan Benson, SH&E Coordinator (501)945-6424 office (501)503-6782 cell

e-mail: bensonjl@koppers.com

L'oreal USA Products, Inc.

Section 11 – Special Conditions

11500 Maybelline Rd.

Permit # 2020080120 Eff. 9-01-2016

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

SIC #2844

Exp. 8-31-2020

NAICS # 325620

Eric Fox, Plant Manager (501)955-8500

e-mail: efox@us.loreal.com

Rachel Furman, Environmental Manager (501)955-8967

e-mail: rfurman@us.loreal.com

Maverick Transportation, LLC

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

Permit # 2020080121 Eff. 9-01-2016

P.O. Box 15428

SIC #4213 & 7542

Exp. 8-31-2020

Little Rock, AR. 72231

NAICS # 484121, 811192

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

e-mail: MJeffress@maverickusa.com

Randy Payne, Facility Maintenance Manager (501)955-1418 office (870)489-4720 cell

e-mail: rpayne@maverickusa.com

Perry Harrison, Service Manager of Maintenance (501) 955-1316 213-5991 cell

Molex, LLC

801 Murphy Dr.
Maumelle, AR 72113

Categorical Industry (CFR433.17 Metal Finishing)

Permit # 2020080122 Eff. 10-01-2016
SIC # 3678 Exp. 8-31-2020
NAICS # 334417

Peter Lassen, Director of Operations (501)803-1170

e-mail: peter.lassen@molex.com

Bobbi Roberts, EHS&S Supervisor (501)803-1297

e-mail: bobbi.roberts@molex.com

Bruce Oakley Inc.

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

Truck Washing Log

Permit # 2020080123 Eff. 9-01-2016
SIC # 4213 & 7542 Exp. 8-31-2020
NAICS # 484220, 811192

Mac Holleman, Operations Manager (501)945-0875

Allen Clary, Truck Wash Supervisor (501)320-8420

Chi St. Vincent Medical Center – North

(2215 Wildwood Av. Sherwood, AR 72120) **Permit # 2020080124** Eff. 9-1-2016
Chi St. Vincent Infirmary Medical Center SIC # 8062 Exp. 8-31-2020
#2 St. Vincent Cr. L.R., AR 72205 NAICS # 622110

Neal Gaiser, Administrative Director Facilities & Engineering (501)552-3938

David Terry, Facilities Supervisor NLR (501)552-7295

e-mail: dterry@stvincenthealth.com

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

Truck Washing Log

Permit #2020080125 Eff. 9-01-2016
SIC #7542 & 5541 Exp. 8-31-2020
NAICS # 811192

Bruce Hensen, General Manager (501)945-2899

e-mail: brucehensen@iowa80group.com

Tyson Foods Inc. – N.L.R.

3800 Progress Street
N.L.R., AR. 72117

Section 11 – Special Conditions

Permit #2020080126 Eff. 9-01-2016
SIC #2015 Exp. 8-31-2020
NAICS # 311615

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

e-mail: wes.simpson@tyson.com

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

Ken Fletcher, Wastewater Supervisor (501)955-8129 office (501)955-8124 treatment

e-mail: ken.fletcher@tyson.com

Union Pacific Railroad

1000 W. 4th St.
N.L.R., AR 72114

Section 11 – Special Conditions

Permit #2020080127 Eff. 9-01-2016
SIC#4011 Exp. 8-31-2020
NAICS # 482111

Robert Lorentz Mgr., Environmental Field Operations (501)373-2859

e-mail: rmlorent@up.com

cell: (303)501-9052

Hacth-Mott (Un-Pac wwtp contractor Pike Ave. Plant) (501)373-2323

(1101 W. Broadway Ave. N.L.R. AR 72114)

300 Pike Ave.

N.L.R., AR 72114

Marty Waldrop, Lead Operator, Industrial Water Treatment Plant (501)373-2099

e-mail: jmwaldro@up.com

cell: (501)425-1360

Union Pacific Railroad (Billing)

P.O. Box 1611

Omaha, NE 68101

FAULKNER LAKE T/P INDUSTRIAL FLOWS RECAP 2016

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
BAPTIST HEALTH M/C (NORTH)	1,389,890	1,204,020	1,193,530	1,177,230	1,292,020	1,300,740	1,988,290	2,280,960	2,225,710	2,759,780	2,315,010	2,355,340	21.483
BLUE BEACON	665,720	743,512	536,316	560,252	552,772	602,888	546,788	492,932	608,124	745,008	482,460	622,336	7.159
CATERILLAR INC.	303,265	392,550	470,118	520,907	662,336	925,276	1,011,820	1,008,154	726,233	608,797	354,552	219,239	7.203
CAV HEALTHCARE SYSTEM	4,998,950	3,975,260	6,160,330	3,435,240	3,222,760	4,205,180	5,852,210	4,937,310	4,946,700	4,240,560	3,262,370	3,666,850	52.904
J B HUNT TRANSPORTATION	106,216	147,356	177,276	182,512	195,228	206,448	265,500	193,732	184,008	193,732	166,056	127,160	2.145
KOPPERS INDUSTRIES	1,820,180	1,631,466	2,177,829	1,811,561	2,083,897	1,769,108	1,848,001	1,790,343	1,773,697	1,630,960	1,706,568	1,429,183	21.473
L'OREAL USA PRODUCTS	1,306,837	455,139	515,244	491,001	487,474	451,219	407,195	444,532	394,574	438,850	386,872	344,152	6.123
MAVERICK TRANSPORT	312,215	351,074	423,660	393,426	421,917	520,593	526,383	388,526	374,045	371,210	266,303	146,840	4.496
OAKLEY	218,416	252,824	279,004	258,808	247,588	262,548	236,368	282,744	261,052	236,368	214,676	228,140	2.979
TRUCK-O-MAT	249,800	309,500	232,000	221,100	221,300	273,500	192,400	196,000	282,900	266,800	227,400	227,000	2.900
TYSON FOODS	1,997,935	1,697,601	2,151,067	1,764,842	1,882,698	2,208,585	2,394,106	2,437,129	2,294,505	2,300,695	2,089,343	1,921,597	25.140
UNION PACIFIC - PIKE AVE	2,834,450	2,008,380	3,893,430	3,331,510	2,720,070	1,735,460	3,064,940	3,175,650	1,347,860	1,554,980	1,269,710	2,175,710	29.112
UNION PACIFIC - 400 YD	348,119	304,286	220,361	171,965	195,153	174,508	169,946	192,311	169,946	185,728	195,901	267,111	2.595
TOTAL INDUSTRIAL FLOW	16.55	13.47	18.43	14.32	14.19	14.64	18.50	17.82	15.59	15.53	12.94	13.73	0.51*
FAULKNER LAKE INFLUENT	416.391	193.272	312.067	199.260	150.653	100.694	189.815	238.642	155.621	153.197	154.119	190.413	6.71*
MONTHLY % OF FLOW	3.98	6.97	5.91	7.19	9.42	14.54	9.75	7.47	10.02	10.14	8.39	7.21	7.57*

* Billion Gallons

WHITE OAK T/P INDUSTRIAL FLOWS RECAP 2016

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
Arkansas Surgical Hospital	435,336	442,068	439,076	418,880	427,108	429,352	423,368	456,280	422,820	414,392	430,848	477,972	5,218
													0.000
													0.000
													0.000
													0.000
													0.000
													0.000
													0.000
													0.000
													0.000
													0.000
													0.000
													0.000
													0.000
													0.000
													0.000
													0.000
													0.000
													0.000
TOTAL INDUSTRIAL FLOW	0.44	0.44	0.44	0.42	0.43	0.43	0.42	0.46	0.42	0.41	0.43	0.48	0.01*
WHITE OAK INFLUENT	107,708	95,983	130,051	106,922	154,980	93,387	65,252	139,784	100,753	64,861	62,608	80,598	3.29*
MONTHLY % OF FLOW	0.40	0.46	0.34	0.39	0.28	0.46	0.65	0.33	0.42	0.64	0.69	0.59	0.43*

* Billion Gallons

MAUMELLE T/P INDUSTRIAL FLOWS RECAP 2016

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
CINTAS			1,563,600	1,410,500	1,355,500	1,265,300	1,208,900	1,440,400	1,407,400	1,286,700	1,443,500	1,368,800	13.751
KIMBERLY-CLARK			2,456,418	2,041,849	2,815,501	2,092,155	1,781,772	1,102,223	1,085,144	4,145,416	3,426,588	1,374,198	22.321
MOLEX			1,276,600	1,280,900	1,355,600	1,304,362	1,546,747	1,380,800	1,360,800	1,461,200	1,328,400	1,293,200	13.589
													0.000
													0.000
													0.000
													0.000
													0.000
													0.000
													0.000
													0.000
													0.000
													0.000
TOTAL INDUSTRIAL FLOW	0.00	0.00	5.30	4.73	5.53	4.66	4.54	3.92	3.85	6.89	6.20	4.04	0.16*
MAUMELLE INFLUENT			73.770	79.470	74.669	65.093	60.512	79.441	58.388	57.180	57.403	70.409	2.21*
MONTHLY % OF FLOW	#DIV/0!	#DIV/0!	7.18	5.96	7.40	7.16	7.50	4.94	6.60	12.06	10.80	5.73	7.34*

Note: March Maumelle Effluent flow used due to not full month influent flow recorded.

Note: Kimberly-Clark watermeter flows used for October and November due to discharge meter not being read.

* Billion Gallons

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

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

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

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

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

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

(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 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 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	9/1/16	N	1	249	N/A	N/A	N/A	C	C
Baptist Health Med. Ctr. North	622110	N/A	Y	9/1/16	N	1	249	N/A	N/A	N/A	C	C
Blue Beacon	811192	N/A	Y	9/1/16	N	1	240	N/A	N/A	N/A	NC	NC
Caterpillar	333120	40 CFR 433	Y	9/1/16	N	1	195	N/A	N/A	N/A	C	C
Central Arkansas Veterans	622110	N/A	Y	9/1/16	N	1	249	N/A	N/A	N/A	C	C
Cintas	812332	N/A	Y	10/1/16	Y	*	151	N/A	N/A	N/A	C	C
J B Hunt	484121 811192	N/A	Y	9/1/16	N	1	237	N/A	N/A	N/A	C	C
Kimberly-Clark	313230	N/A	Y	10/1/16	Y	*	208	N/A	N/A	N/A	C	C
Koppers	321114	40 CFR 429	Y	9/1/16	N	1	247	N/A	N/A	N/A	C	C
L'Oreal	325620	N/A	Y	9/1/16	N	1	51	N/A	N/A	N/A	C	NC
Maverick	484121 811192	N/A	Y	9/1/16	N	1	249	N/A	N/A	N/A	NC	NC
Molex	334417	40 CFR 433.17	Y	10/1/16	Y	*	209	N/A	N/A	N/A	C	C
Oakley	484220 811192	N/A	Y	9/1/16	N	1	243	N/A	N/A	N/A	C	C
St Vincent North	622110	N/A	Y	9/1/16	N	1	249	N/A	N/A	N/A	C	C

Truck-O-Mat	811192	N/A	Y	9/1/16	N	1	248	N/A	N/A	N/A	C	C
Tyson	311615	N/A	Y	9/1/16	N	1	192	N/A	N/A	N/A	C	C
Union Pacific Railroad	482111	N/A	Y	9/1/16	N	1	208	N/A	N/A	N/A	C	C

* - New Industry not permitted until 10/1/2016.

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;AR0033626

Reporting Period January 1, 2016 December 31, 2016
 (Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 3

Total Number of Significant Noncategorical IUs 14

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>0/3</u>	<u>0/14</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) . .		<u>0/17</u>

III. Compliance Monitoring Program


	<u>SIGNIFICANT CATEGORICAL</u>	<u>INDUSTRIAL USERS NonCategorical</u>
1) No. of Control Documents Issued/Total No. Required.	<u>3/3</u>	<u>14/14</u>
2) No. of Nonsampling Inspections Conducted.	<u>2/3</u>	<u>12/14</u>
3) No. of Sampling Visits Conducted.	<u>3/651</u>	<u>14/3023</u>
4) No. of Facilities Inspected (nonsampling)	<u>2/3</u>	<u>12/14</u>
5) No. of Facilities Sampled	<u>3/3</u>	<u>14/14</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>4</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>\$625.48/2</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 02/27/2017