

From: [Yates, Adam](#)
To: [Caipen, Beth](#)
Cc: [Toland, Ed](#); [Burrow, Kealey](#); [McWilliams, Carrie](#); [Healey, Richard](#); [Taylor, Bailey](#)
Subject: RE: NLRWWU 2017 Pretreatment Annual Report
Date: Wednesday, March 28, 2018 2:15:40 PM
Attachments: [AR0020303_North Little Rock Mar 2018 Pretreatment Program Annual Report_20180305.pdf](#)

Beth,

North Little Rock Wastewater Utility's March 2018 Pretreatment Program Annual Report was received, reviewed, and deemed complete and compliant with the reporting requirements of 40 CFR 403.12(i). Thank you for your timely submittal. If you have any questions or concerns, please feel free to contact me.

Kindly,

Adam Yates
State Pretreatment Coordinator
Office of Water Quality
Arkansas Department of Environmental Quality
Phone: (501) 682-0617
Fax: (501) 682-0880

G:\Shared Folders\Water\Pretreatment\Reports

From: Caipen, Beth [mailto:BCaipen@nlrwu.com]
Sent: Monday, March 05, 2018 8:36 AM
To: Yates, Adam
Cc: Toland, Ed
Subject: NLRWWU 2017 Pretreatment Annual Report
Importance: High

Adam, I have attached the North Little Rock Waste Water Utilities 2017 Pretreatment Annual Report. If you have any problems with the attachment, please let me know.

Thanks,
Beth Caipen
Pretreatment Clerk
North Little Rock Waste Water Utility



NORTH LITTLE ROCK WASTE WATER UTILITY

March 5, 2018

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

Re: Pretreatment Program 2017 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 2017 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,

Ed Toland, Pretreatment Supervisor
NORTH LITTLE ROCK WASTE WATER UTILITY

ANNUAL REPORT - 2017
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 VETERANS HEALTHCARE SYSTEMS
 CINTAS CORPORATION
 J B HUNT TRANSPORTATION
 KIMBERLY-CLARK CORPORATION
 L'OREAL USA PRODUCTS INC.
 MAVERICK TRANSPORTATION
 OAKLEY
 CHI 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	10
NUMBER INDUSTRIES IN NONCOMPLIANCE	7
NUMBER INDUSTRIES IN SIGNIFICANT NONCOMPLIANCE	0
PENALTY CHARGES BILLED	\$363.35
SURCHARGE CHARGES BILLED	\$318,386.26
REGULAR SEWER CHARGES BILLED	\$1,680,413.72
MISCELLANEOUS CHARGES BILLED	\$100,059.29
TOTAL INDUSTRIAL CHARGES BILLED	\$2,099,222.62
NON-SAMPLING INSPECTIONS MADE	17
SAMPLING INSPECTIONS MADE	3,741
VIOLATION NOTICES SENT	5
NONCOMPLIANCE CALLS MADE	6
COMPLIANCE SCHEDULES ISSUED	0
CONSENT ADMINISTRATIVE ORDERS ISSUED	0
TOTAL INDUSTRIAL FLOW FOR THIS YEAR (GALS)	276,009,803

Summary Sheet

2017 Industrial Pretreatment Billing

Charges	Regular	Surcharge	Penalty	Other	Total
Ar. Surgical Hosp.	46,591.20	15,468.96	20.66	3,214.80	65,295.62
Baptist Health	183,898.72	5,789.61		12,688.99	202,377.32
Blue Beacon	42,272.48	12,603.74	107.58	2,916.80	57,900.60
Catepillar	47,497.12	733.78		3,208.30	51,439.20
CAV Hosp.	383,711.20	50,017.54		26,476.06	460,204.80
Cintas	81,056.60	30,883.63		3,444.95	115,385.18
J B Hunt	9,008.48			621.59	9,630.07
Kimberly-Clark	129,569.76	98,707.27	107.58	5,507.21	233,891.82
Koppers	116,958.56	1,386.16		8,070.14	126,414.86
L'Oreal	30,906.72	20,490.90	7.60	2,132.55	53,537.77
Maverick	17,659.36	5,102.08	119.93	1,218.49	24,099.86
Molex	102,686.08			4,356.52	107,042.60
Oakley	15,965.92	1,855.69		1,101.64	18,923.25
St. Vincent Hosp.	108,845.28				108,845.28
Truck-O-Mat	16,624.48			1,147.09	17,771.57
Tyson	185,054.56	70,289.17		12,768.76	268,112.49
Union-Pac (Pike)	145,052.64	1,064.50		10,008.64	156,125.78
Union-Pac (400yd)	17,054.56	3,993.23		1,176.76	22,224.55
Total Charges	\$1,680,413.72	\$318,386.26	\$363.35	\$100,059.29	\$2,099,222.62

ARKANSAS SURGICAL HOSPITAL (2017)
PERMIT NUMBER - 2020080110
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

March FOG over limits (self-monitoring)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$2,793.96	\$93.45		\$192.78	\$3,080.19
FEB	\$2,269.80	\$1,360.38		\$156.62	\$3,786.80
MAR	\$2,941.80	\$1,217.77	\$20.66	\$202.98	\$4,383.21
APR	\$2,319.08	\$169.50		\$160.02	\$2,648.60
MAY	\$4,339.56	\$1,560.25		\$299.43	\$6,199.24
JUN	\$4,267.88	\$2,721.93		\$294.48	\$7,284.29
JUL	\$4,818.92	\$4,791.29		\$332.51	\$9,942.72
AUG	\$5,289.32			\$364.96	\$5,654.28
SEPT	\$5,020.52	\$116.40		\$346.42	\$5,483.34
OCT	\$4,948.84	\$178.72		\$341.47	\$5,469.03
NOV	\$4,048.36			\$279.34	\$4,327.70
DEC	\$3,533.16	\$3,259.27		\$243.79	\$7,036.22
TOTAL	\$46,591.20	\$15,468.96	\$20.66	\$3,214.80	\$65,295.62

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	466,752	15,057
FEB	379,236	13,544
MAR	491,436	15,853
APR	387,464	12,915
MAY	724,812	23,381
JUN	712,844	23,761
JUL	804,848	25,963
AUG	883,388	28,496
SEPT	838,508	27,950
OCT	826,540	26,663
NOV	676,192	22,540
DEC	590,172	19,038
TOTAL		<u>7,782,192</u>

COMMENTS:

Other= franchise fee

BAPTIST HEALTH MEDICAL CENTER (2017)
PERMIT NUMBER - 2020080111
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$16,534.12	\$235.85		\$1,140.85	\$17,910.82
FEB	\$15,418.60	\$103.09		\$1,063.88	\$16,585.57
MAR	\$15,875.56	\$993.38		\$1,095.41	\$17,964.35
APR	\$14,580.84			\$1,006.08	\$15,586.92
MAY	\$14,782.44	\$1,755.26		\$1,019.99	\$17,557.69
JUN	\$15,920.36	\$248.38		\$1,098.50	\$17,267.24
JUL	\$15,535.08	\$62.32		\$1,071.92	\$16,669.32
AUG	\$15,557.48	\$173.37		\$1,073.47	\$16,804.32
SEPT	\$15,579.88			\$1,075.01	\$16,654.89
OCT	\$17,040.36			\$1,175.78	\$18,216.14
NOV	\$13,644.52			\$941.47	\$14,585.99
DEC	\$13,429.48	\$2,217.96		\$926.63	\$16,574.07
TOTAL	\$183,898.72	\$5,789.61	\$0.00	\$12,688.99	\$202,377.32

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	2,760,840	89,059
FEB	2,573,980	91,928
MAR	2,650,770	85,509
APR	2,434,640	81,155
MAY	2,467,950	79,611
JUN	2,657,890	88,596
JUL	2,593,700	83,668
AUG	2,597,530	83,791
SEPT	2,601,400	86,713
OCT	2,844,760	91,766
NOV	2,277,710	75,924
DEC	2,241,860	72,318
TOTAL	30,703,030	

COMMENTS:

Other = franchise fee

BLUE BEACON OF NLR (2017)
PERMIT NUMBER - 2020080113
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

September pH below limits (self-monitoring)
 November TSS over limits

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$3,999.08	\$413.69		\$275.94	\$4,688.71
FEB	\$3,483.88	\$770.54		\$240.39	\$4,494.81
MAR	\$3,918.44	\$1,437.95		\$270.37	\$5,626.76
APR	\$3,349.48	\$1,309.89		\$231.11	\$4,890.48
MAY	\$3,479.40	\$1,836.99		\$240.08	\$5,556.47
JUN	\$3,237.48	\$355.15		\$223.39	\$3,816.02
JUL	\$3,228.52	\$354.16		\$222.77	\$3,805.45
AUG	\$3,228.52	\$501.01		\$222.77	\$3,952.30
SEPT	\$4,111.08	\$1,605.76	\$107.58	\$283.66	\$6,108.08
OCT	\$3,560.04	\$1,252.50		\$245.64	\$5,058.18
NOV	\$3,403.24	\$1,560.06		\$234.82	\$5,198.12
DEC	\$3,273.32	\$1,206.04		\$225.86	\$4,705.22
TOTAL	\$42,272.48	\$12,603.74	\$107.58	\$2,916.80	\$57,900.60

INSPECTIONS:

SAMPLING:	247
NON-SAMPLING	1
TOTAL	248

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	667,964	21,547
FEB	581,944	20,784
MAR	654,500	21,113
APR	559,504	18,650
MAY	581,196	18,748
JUN	540,804	18,027
JUL	539,308	17,397
AUG	539,308	17,397
SEPT	686,664	22,889
OCT	594,660	19,183
NOV	568,480	18,949
DEC	546,788	17,638
TOTAL		7,061,120

COMMENTS:

Other = franchise fee

CATERPILLAR INC (2017)
PERMIT NUMBER - 2020080114
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,566.44			\$108.08	\$1,674.52
FEB	\$1,714.28			\$118.29	\$1,832.57
MAR	\$2,619.24			\$180.73	\$2,799.97
APR	\$2,914.92			\$201.13	\$3,116.05
MAY	\$3,618.28			\$249.66	\$3,867.94
JUN	\$6,137.00			\$354.45	\$6,491.45
JUL	\$7,175.40			\$495.10	\$7,670.50
AUG	\$6,386.92			\$440.70	\$6,827.62
SEPT	\$5,499.88	\$733.78		\$379.49	\$6,613.15
OCT	\$4,514.28			\$311.49	\$4,825.77
NOV	\$3,112.04			\$214.73	\$3,326.77
DEC	\$2,238.44			\$154.45	\$2,392.89
TOTAL	\$47,497.12	\$733.78	\$0.00	\$3,208.30	\$51,439.20

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	261,426	8,433
FEB	286,484	10,232
MAR	437,430	14,111
APR	486,275	16,209
MAY	603,786	19,477
JUN	857,582	28,586
JULY	1,198,221	38,652
AUG	1,065,975	34,386
SEPT	918,320	30,611
OCT	753,984	24,322
NOV	519,262	17,309
DEC	373,327	12,043
TOTAL		<u>7,762,072</u>

COMMENTS:

Other = franchise fee

CENTRAL ARKANSAS VETERANS HEALTHCARE (2017)
PERMIT NUMBER - 2020080115
COMPLIANCE STATUS - NC

NONCOMPLIANCE INCIDENTS:

September Failure to submit daily meter readings

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$30,735.72	\$4,589.51		\$2,120.76	\$37,445.99
FEB	\$20,122.60	\$15,520.82		\$1,388.46	\$37,031.88
MAR	\$26,896.36	\$7,702.80		\$1,855.85	\$36,455.01
APR	\$23,921.64	\$4,262.50		\$1,650.59	\$29,834.73
MAY	\$33,383.40	\$3,738.64		\$2,303.45	\$39,425.49
JUN	\$46,818.92	\$318.31		\$3,230.50	\$50,367.73
JUL	\$31,645.16			\$2,183.52	\$33,828.68
AUG	\$32,155.88			\$2,218.76	\$34,374.64
SEPT	\$26,367.72	\$445.96		\$1,819.37	\$28,633.05
OCT	\$29,320.04			\$2,023.08	\$31,343.12
NOV	\$35,963.88	\$7,989.11		\$2,481.51	\$46,434.50
DEC	\$46,379.88	\$5,449.89		\$3,200.21	\$55,029.98
TOTAL	\$383,711.20	\$50,017.54	\$0.00	\$26,476.06	\$460,204.80

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	5,132,050	165,550
FEB	3,359,540	119,984
MAR	4,490,660	144,860
APR	3,994,250	133,142
MAY	5,574,081	179,809
JUN	5,677,810	189,260
JUL	5,283,880	170,448
AUG	5,369,100	173,197
SEPT	2,651,480	88,383
OCT	4,895,340	157,914
NOV	6,004,820	200,161
DEC	<u>7,743,666</u>	<u>249,796</u>

TOTAL 60,176,677

COMMENTS:

Other = franchise fee

CINTAS (2017)
PERMIT NUMBER - 2020080116
COMPLIANCE STATUS - C

NONCOMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$7,399.40	\$5,713.78		\$314.47	\$13,427.65
FEB	\$5,973.20	\$4,087.19		\$253.87	\$10,314.26
MAR	\$7,034.96	\$2,162.52		\$298.99	\$9,496.47
APR	\$4,960.72	\$1,020.94		\$210.84	\$6,192.50
MAY	\$5,471.44	\$2,287.39		\$232.54	\$7,991.37
JUN	\$5,811.92	\$681.17		\$247.01	\$6,740.10
JUL	\$4,723.28	\$1,928.91		\$200.74	\$6,852.93
AUG	\$6,098.64	\$2,028.66		\$259.20	\$8,386.50
SEPT	\$6,954.32	\$484.83		\$295.56	\$7,734.71
OCT	\$10,135.12	\$610.65		\$430.75	\$11,176.52
NOV	\$8,414.80	\$2,374.16		\$357.63	\$11,146.59
DEC	\$8,078.80	\$7,503.43		\$343.35	\$15,925.58
TOTAL	\$81,056.60	\$30,883.63	\$0.00	\$3,444.95	\$115,385.18

INSPECTIONS:

SAMPLING:	181
NON-SAMPLING	1
TOTAL	182

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,235,600	39,858
FEB	994,444	35,516
MAR	1,172,135	37,811
APR	825,617	27,521
MAY	910,687	29,377
JUN	967,472	32,249
JUL	785,607	25,342
AUG	1,015,485	32,758
SEPT	1,158,607	38,620
OCT	1,689,615	54,504
NOV	1,402,416	46,747
DEC	1,345,759	43,412

TOTAL 13,503,444

COMMENTS:

Other = franchise fee

J B HUNT TRANSPORTATION (2017)
PERMIT NUMBER - 2020080117
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$948.20			\$65.43	\$1,013.63
FEB	\$1,010.92			\$69.75	\$1,080.67
MAR	\$957.16			\$66.04	\$1,023.20
APR	\$518.12			\$35.75	\$553.87
MAY	\$527.08			\$36.37	\$563.45
JUN	\$1,118.44			\$77.17	\$1,195.61
JUL	\$804.84			\$55.53	\$860.37
AUG	\$791.40			\$54.61	\$846.01
SEPT	\$746.60			\$51.52	\$798.12
OCT	\$737.64			\$50.90	\$788.54
NOV	\$545.00			\$37.61	\$582.61
DEC	\$303.08			\$20.91	\$323.99
TOTAL	\$9,008.48	\$0.00	\$0.00	\$621.59	\$9,630.07

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	158,576	5,115
FEB	169,048	6,037
MAR	160,072	5,164
APR	86,768	2,892
MAY	88,264	2,847
JUN	187,000	6,233
JUL	134,640	4,343
AUG	132,396	4,271
SEPT	124,916	4,164
OCT	123,420	3,981
NOV	91,256	3,042
DEC	50,864	1,641
TOTAL		<u>1,507,220</u>

COMMENTS:

Other = franchise fee

KIMBERLY CLARK (2017)
PERMIT NUMBER - 2020080118
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

June pH below limits

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$15,490.28	\$8,265.21		\$658.34	\$24,413.83
FEB	\$9,500.52	\$10,259.80		\$403.77	\$20,164.09
MAR	\$6,333.16	\$6,377.17		\$269.16	\$12,979.49
APR	\$6,584.04	\$8,072.80		\$279.82	\$14,936.66
MAY	\$7,027.56	\$10,737.11		\$298.67	\$18,063.34
JUN	\$9,043.56	\$14,017.66	\$107.58	\$384.35	\$23,553.15
JUL	\$16,767.08	\$5,058.98		\$712.60	\$22,538.66
AUG	\$16,390.76	\$8,173.00		\$696.61	\$25,260.37
SEPT	\$7,699.56	\$8,755.45		\$327.73	\$16,782.74
OCT	\$9,419.88	\$6,193.40		\$400.34	\$16,013.62
NOV	\$11,686.76	\$7,646.47		\$496.69	\$19,829.92
DEC	\$13,626.60	\$5,150.22		\$579.13	\$19,355.95
TOTAL	\$129,569.76	\$98,707.27	\$107.58	\$5,507.21	\$233,891.82

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	2,586,433	83,433
FEB	1,586,201	56,650
MAR	1,057,205	34,103
APR	1,099,290	36,643
MAY	1,173,069	37,841
JUN	1,509,790	50,326
JUL	2,799,377	90,302
AUG	2,736,620	88,278
SEPT	1,285,241	42,841
OCT	1,573,069	50,744
NOV	1,951,388	65,046
DEC	2,274,881	73,383
TOTAL	21,632,564	

COMMENTS:

Other = franchise fee

KOPPERS INDUSTRIES (2017)
PERMIT NUMBER - 2020080119
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

May O&G over limits

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$9,912.68			\$683.97	\$10,596.65
FEB	\$10,427.88			\$719.52	\$11,147.40
MAR	\$12,757.48			\$880.27	\$13,637.75
APR	\$11,131.24	\$671.74		\$768.06	\$12,571.04
MAY	\$11,646.44	\$628.84		\$803.60	\$13,078.88
JUN	\$8,505.96			\$586.91	\$9,092.87
JUL	\$7,390.44			\$509.94	\$7,900.38
AUG	\$8,071.40			\$556.93	\$8,628.33
SEPT	\$8,980.84	\$85.58		\$619.68	\$9,686.10
OCT	\$9,473.64			\$653.68	\$10,127.32
NOV	\$8,093.80			\$558.47	\$8,652.27
DEC	\$10,566.76			\$729.11	\$11,295.87
TOTAL	\$116,958.56	\$1,386.16	\$0.00	\$8,070.14	\$126,414.86

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,655,081	53,390
FEB	1,741,161	62,184
MAR	2,129,896	68,706
APR	1,858,799	61,960
MAY	1,944,250	62,718
JUN	1,419,766	47,326
JUL	1,233,680	39,796
AUG	1,347,623	43,472
SEPT	1,499,689	49,990
OCT	1,581,324	51,010
NOV	1,351,340	45,045
DEC	1,764,296	56,913
TOTAL		19,526,905

COMMENTS:

Other - franchise fee

L'OREAL (2017)
PERMIT NUMBER - 2020080120
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS

September FOG over limits

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$2,431.08	\$1,188.21		\$167.74	\$3,787.03
FEB	\$2,238.44	\$1,320.50		\$154.45	\$3,713.39
MAR	\$2,681.96	\$1,315.80		\$185.06	\$4,182.82
APR	\$2,377.32	\$1,775.55		\$164.04	\$4,316.91
MAY	\$2,498.28	\$2,082.86		\$172.38	\$4,753.52
JUN	\$2,735.72	\$627.62		\$188.76	\$3,552.10
JUL	\$2,592.36	\$3,140.51		\$178.87	\$5,911.74
AUG	\$2,923.88	\$2,936.32	\$7.60	\$201.75	\$6,069.55
SEPT	\$2,655.08	\$2,239.58		\$183.20	\$5,077.86
OCT	\$2,484.84	\$1,538.54		\$171.45	\$4,194.83
NOV	\$2,395.24	\$475.63		\$165.27	\$3,036.14
DEC	\$2,892.52	\$1,849.78		\$199.58	\$4,941.88
TOTAL	\$30,906.72	\$20,490.90	\$7.60	\$2,132.55	\$53,537.77

INSPECTIONS:

SAMPLING:	47
NON-SAMPLING	1
TOTAL	48

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	405,868	13,093
FEB	373,960	13,356
MAR	447,958	14,450
APR	397,086	13,236
MAY	417,306	13,461
JUN	456,674	15,222
JUL	433,040	13,969
AUG	487,938	15,740
SEPT	443,466	14,782
OCT	414,915	13,384
NOV	399,940	13,331
DEC	482,782	15,574
TOTAL		5,160,933

COMMENTS:

Other = franchise fee

MAVERICK TRUCKING (2017)

PERMIT NUMBER - 2020080121

COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

January pH over limits (self-monitoring)
February pH below limits
September pH below limits
November pH below limits

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,037.80	\$227.75	\$22.82	\$71.61	\$1,359.98
FEB	\$2,511.72	\$367.15	\$39.12	\$173.31	\$3,091.30
MAR	\$2,632.68			\$181.65	\$2,814.33
APR	\$2,377.32			\$164.04	\$2,541.36
MAY	\$1,212.52	\$481.95		\$83.66	\$1,778.13
JUN	\$1,122.92	\$249.97		\$77.48	\$1,450.37
JUL	\$1,199.08	\$1,029.48		\$82.74	\$2,311.30
AUG	\$1,037.80	\$372.98		\$71.61	\$1,482.39
SEPT	\$1,158.76	\$902.79	\$35.50	\$79.95	\$2,177.00
OCT	\$1,122.92	\$803.48		\$77.48	\$2,003.88
NOV	\$1,158.76	\$303.52	\$22.49	\$79.95	\$1,564.72
DEC	\$1,087.08	\$363.01		\$75.01	\$1,525.10
TOTAL	\$17,659.36	\$5,102.08	\$119.93	\$1,218.49	\$24,099.86

INSPECTIONS:

SAMPLING: 244
NON-SAMPLING: 1
TOTAL: 245

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	172,982	5,580
FEB	419,254	14,973
MAR	439,659	14,183
APR	396,552	13,218
MAY	202,177	6,522
JUN	187,322	6,244
JUL	200,015	6,452
AUG	173,244	5,589
SEPT	193,717	6,457
OCT	187,591	6,051
NOV	193,298	6,443
DEC	181,268	5,847
TOTAL		2,947,079

COMMENTS:

Other = franchise fee

MOLEX (2017)
 PERMIT NUMBER - 2020080122
 COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$8,855.40			\$376.35	\$9,231.75
FEB	\$7,748.84			\$329.33	\$8,078.17
MAR	\$8,053.48			\$342.27	\$8,395.75
APR	\$8,640.36			\$367.22	\$9,007.58
MAY	\$8,192.36			\$348.18	\$8,540.54
JUN	\$9,222.76			\$391.97	\$9,614.73
JUL	\$9,885.80			\$420.15	\$10,305.95
AUG	\$9,640.20			\$402.06	\$10,042.26
SEPT	\$8,792.68			\$373.69	\$9,166.37
OCT	\$7,721.96			\$328.18	\$8,050.14
NOV	\$8,940.52			\$379.97	\$9,320.49
DEC	\$6,991.72			\$297.15	\$7,288.87
TOTAL	\$102,686.08	\$0.00	\$0.00	\$4,356.52	\$107,042.60

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,478,200	47,684
FEB	1,293,500	46,196
MAR	1,344,800	43,381
APR	1,442,900	48,097
MAY	1,367,700	44,119
JUN	1,539,800	51,327
JUL	1,650,700	53,248
AUG	1,579,300	50,945
SEPT	1,468,000	48,933
OCT	1,289,400	41,594
NOV	1,492,600	49,753
DEC	1,167,500	37,661

TOTAL 17,114,400

COMMENTS:

Other = franchise fee

OAKLEY (2017)
 PERMIT NUMBER - 2020080123
 COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,476.84	\$29.65		\$101.90	\$1,608.39
FEB	\$1,252.84	\$9.50		\$86.45	\$1,348.79
MAR	\$1,369.32	\$55.60		\$94.48	\$1,519.40
APR	\$1,225.96	\$422.93		\$84.59	\$1,733.48
MAY	\$1,378.28	\$162.13		\$95.10	\$1,635.51
JUN	\$1,360.36			\$93.86	\$1,454.22
JUL	\$1,302.12	\$16.56		\$89.85	\$1,408.53
AUG	\$1,414.12			\$97.57	\$1,511.69
SEPT	\$1,203.56	\$49.75		\$83.05	\$1,336.36
OCT	\$1,517.16	\$894.20		\$104.68	\$2,516.04
NOV	\$1,297.64			\$89.54	\$1,387.18
DEC	\$1,167.72	\$215.37		\$80.57	\$1,463.66
TOTAL	\$15,965.92	\$1,855.69	\$0.00	\$1,101.64	\$18,923.25

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	246,840	7,963
FEB	209,440	7,480
MAR	228,888	7,383
APR	204,952	6,832
MAY	230,384	7,432
JUN	227,392	7,580
JUL	217,668	7,022
AUG	236,368	7,625
SEPT	201,212	6,707
OCT	253,572	8,180
NOV	216,920	7,231
DEC	195,228	6,298
TOTAL	2,668,864	

COMMENTS:

Other = franchise fee

ST. VINCENT NORTH (2017)

PERMIT NUMBER - 2020080124

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$9,164.52				\$9,164.52
FEB	\$7,139.56				\$7,139.56
MAR	\$6,503.40				\$6,503.40
APR	\$7,511.40				\$7,511.40
MAY	\$7,699.56				\$7,699.56
JUN	\$7,247.08				\$7,247.08
JUL	\$9,527.40				\$9,527.40
AUG	\$12,130.28				\$12,130.28
SEPT	\$11,211.88				\$11,211.88
OCT	\$10,911.72				\$10,911.72
NOV	\$10,006.76				\$10,006.76
DEC	\$9,791.72				\$9,791.72
TOTAL	\$108,845.28	\$0.00	\$0.00	\$0.00	\$108,845.28

INSPECTIONS:

SAMPLING:	246
NON-SAMPLING	1
TOTAL	247

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,530,408	49,368
FEB	1,192,312	42,583
MAR	1,086,096	35,035
APR	1,254,396	41,813
MAY	1,285,812	41,478
JUN	1,210,264	40,342
JUL	1,590,996	51,322
AUG	2,025,584	65,341
SEPT	1,872,244	62,408
OCT	1,822,128	58,778
NOV	1,671,032	55,701
DEC	1,635,128	52,746
TOTAL		18,176,400

COMMENTS:

TRUCK-O-MAT (2017)
PERMIT NUMBER - 2020080125
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,526.12			\$105.30	\$1,631.42
FEB	\$1,364.84			\$94.17	\$1,459.01
MAR	\$1,490.28			\$102.83	\$1,593.11
APR	\$1,342.44			\$92.63	\$1,435.07
MAY	\$1,172.20			\$80.88	\$1,253.08
JUN	\$1,306.60			\$90.16	\$1,396.76
JUL	\$1,288.68			\$88.92	\$1,377.60
AUG	\$1,105.00			\$76.25	\$1,181.25
SEPT	\$1,705.32			\$117.67	\$1,822.99
OCT	\$1,517.16			\$104.68	\$1,621.84
NOV	\$1,445.48			\$99.74	\$1,545.22
DEC	\$1,360.36			\$93.86	\$1,454.22
TOTAL	\$16,624.48	\$0.00	\$0.00	\$1,147.09	\$17,771.57

INSPECTIONS:

SAMPLING:	247
NON-SAMPLING	1
TOTAL	248

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	255,100	8,229
FEB	227,600	8,129
MAR	249,100	8,035
APR	223,800	7,460
MAY	195,800	6,316
JUN	217,800	7,260
JUL	215,400	6,948
AUG	184,500	5,952
SEPT	284,400	9,480
OCT	253,200	8,168
NOV	241,200	8,040
DEC	226,700	7,313
TOTAL		2,774,600

COMMENTS:

Other = franchise fee

TYSON FOODS (2017)
PERMIT NUMBER - 2020080126
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$11,870.44			\$819.06	\$12,689.50
FEB	\$10,271.08			\$708.70	\$10,979.78
MAR	\$14,383.72	\$166.70		\$992.48	\$15,542.90
APR	\$14,872.04			\$1,026.17	\$15,898.21
MAY	\$18,106.60			\$1,249.36	\$19,355.96
JUN	\$18,124.52	\$12,318.54		\$1,250.59	\$31,693.65
JUL	\$19,087.72	\$25,885.64		\$1,317.05	\$46,290.41
AUG	\$16,713.32	\$10,563.26		\$1,153.22	\$28,429.80
SEPT	\$15,588.84	\$8,862.41		\$1,075.63	\$25,526.88
OCT	\$16,054.76	\$12,492.62		\$1,107.78	\$29,655.16
NOV	\$15,221.48			\$1,050.28	\$16,271.76
DEC	\$14,760.04			\$1,018.44	\$15,778.48
TOTAL	\$185,054.56	\$70,289.17	\$0.00	\$12,768.76	\$268,112.49

INSPECTIONS:

SAMPLING:	164
NON-SAMPLING	1
TOTAL	165

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,981,740	63,927
FEB	1,714,460	61,231
MAR	2,401,549	77,469
APR	2,483,071	82,769
MAY	3,023,020	97,517
JUN	3,026,301	100,877
JUL	3,187,229	102,814
AUG	2,790,110	90,004
SEPT	2,603,019	86,767
OCT	2,680,381	86,464
NOV	2,541,070	84,702
DEC	2,464,368	79,496
TOTAL		30,896,318

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - PIKE AVENUE (2017)

PERMIT NUMBER - 2020080127

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$11,265.64			\$777.33	\$12,042.97
FEB	\$13,084.52			\$902.83	\$13,987.35
MAR	\$13,778.92			\$950.75	\$14,729.67
APR	\$15,602.28			\$1,076.56	\$16,678.84
MAY	\$21,260.52			\$1,466.98	\$22,727.50
JUN	\$12,802.28			\$883.36	\$13,685.64
JUL	\$8,497.00			\$586.29	\$9,083.29
AUG	\$12,040.68			\$830.81	\$12,871.49
SEPT	\$5,970.28	\$720.66		\$411.95	\$7,102.89
OCT	\$5,697.00	\$343.84		\$393.09	\$6,433.93
NOV	\$5,997.16			\$413.80	\$6,410.96
DEC	\$19,056.36			\$1,314.89	\$20,371.25
TOTAL	\$145,052.64	\$1,064.50	\$0.00	\$10,008.64	\$156,125.78

INSPECTIONS:

SAMPLING:	167
NON-SAMPLING	<u>1</u>
TOTAL	168

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,881,120	60,681
FEB	2,184,380	78,014
MAR	2,300,420	74,207
APR	2,605,310	86,844
MAY	3,549,800	114,510
JUN	2,137,740	71,258
JUL	1,418,840	45,769
AUG	2,010,220	64,846
SEPT	996,670	33,222
OCT	951,340	30,688
NOV	1,001,220	33,374
DEC	3,181,290	102,622
TOTAL	24,218,350	

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - 400 YARD (2017)

NONCOMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,754.60	\$1,378.80		\$121.07	\$3,254.47
FEB	\$1,293.16	\$559.19		\$89.23	\$1,941.58
MAR	\$1,432.04			\$98.81	\$1,530.85
APR	\$1,194.60	\$125.36		\$82.43	\$1,402.39
MAY	\$1,463.40			\$100.97	\$1,564.37
JUN	\$1,351.40			\$93.25	\$1,444.65
JUL	\$1,217.00	\$460.51		\$83.97	\$1,761.48
AUG	\$1,467.88	\$102.66		\$101.28	\$1,671.82
SEPT	\$1,284.20	\$240.91		\$88.61	\$1,613.72
OCT	\$1,400.68	\$75.70		\$96.65	\$1,573.03
NOV	\$1,373.80	\$100.46		\$94.79	\$1,569.05
DEC	\$1,821.80	\$949.64		\$125.70	\$2,897.14
TOTAL	\$17,054.56	\$3,993.23	\$0.00	\$1,176.76	\$22,224.55

INSPECTIONS:

SAMPLING:	12
NON-SAMPLING	
TOTAL	12

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	292,692	9,442
FEB	216,022	7,715
MAR	239,285	7,719
APR	199,267	6,642
MAY	244,147	7,876
JUN	225,522	7,517
JUL	203,456	6,563
AUG	245,344	7,914
SEPT	214,003	7,133
OCT	234,049	7,550
NOV	229,636	7,655
DEC	304,212	9,813

TOTAL 2,847,635

COMMENTS:

Other = franchise fee

North Little Rock Waste Water Utility
(Permitted Significant Industrial User)

Contact/Address List (Revised: 1-29-18)

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

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

Jonathan Burgess, 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

John Hankins, Safety Manager (501)257-1213

e-mail: John.Hankins@va.gov

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

e-mail: Brian.Green3@va.gov

Central Arkansas Veterans Healthcare Systems

Engineering Services (138 / NLR)

Attn: Trish Walters

2200 Fort Roots Drive

N.L.R., AR. 72114

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

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 cell: (501)7861640

e-mail: Ronald_Watson@jbhunt.com

Kimberly – Clark Corporation

500 Murphy Dr.
Maumelle, AR 72113

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

Marcie Miller, Facility Manager (501)212-2101

e-mail: marcie.miller@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

John Paulovich, SH&E coordinator (501)503-6782 cell

e-mail: PaulovichJK@koppers.com

Dusty McDaniel (501)920-3769

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

Brian Pack, Director of Operations (501)803-1170

e-mail: brian.pack@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 Infirmiry Medical Center SIC # 8062 Exp. 8-31-2020
#2 St. Vincent Cr. L.R., AR 72205 NAICS # 622110

Brian Morgan, Facilities Director (501)552-3938

e-mail: BMorgan@stvincenthealth.com

Ty Hunt, interim supervisor (501)552-7295

e-mail: TMHunt@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. 72114

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 2017

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
BAPTIST HEALTH M/C (NORTH)	2,760,840	2,573,980	2,650,770	2,434,640	2,467,950	2,657,890	2,593,700	2,597,530	2,601,400	2,844,760	2,277,710	2,241,800	30.703
BLUE BEACON	667,964	581,944	654,500	559,504	581,196	540,804	539,308	539,308	686,664	594,660	568,480	546,788	7.061
CATERILLAR INC.	261,426	286,484	437,430	486,275	603,786	857,582	1,198,221	1,065,975	918,320	753,984	519,262	373,327	7.762
CAV HEALTHCARE SYSTEM	5,132,050	3,359,540	4,490,660	3,994,250	5,574,081	5,677,810	5,283,880	5,369,100	2,651,480	4,895,340	6,004,820	7,743,666	60.177
J B HUNT TRANSPORTATION	158,576	169,048	160,072	86,768	88,264	187,000	134,640	132,396	124,916	123,420	91,256	50,864	1.507
KOPPERS INDUSTRIES	1,655,081	1,741,161	2,129,896	1,858,799	1,944,250	1,419,766	1,233,680	1,347,623	1,499,689	1,581,324	1,351,340	1,764,296	19.527
L'OREAL USA PRODUCTS	405,868	373,960	447,958	397,086	417,306	456,674	433,040	487,938	443,466	414,915	399,940	482,782	5.161
MAVERICK TRANSPORT	172,982	419,254	439,659	396,552	202,177	187,322	200,015	173,244	193,717	187,591	193,298	181,268	2.947
OAKLEY	246,840	209,440	228,888	204,952	230,384	227,391	217,668	236,368	291,212	253,572	216,920	195,228	2.759
TRUCK-O-MAT	25,100	227,600	249,100	223,800	195,800	2,178,800	215,400	184,500	284,400	153,200	241,200	226,700	4.406
TYSON FOODS	1,981,740	1,714,460	2,401,549	2,483,071	3,023,020	3,026,301	3,187,229	2,790,110	2,603,019	2,680,381	2,541,070	2,464,368	30.896
UNION PACIFIC - PIKE AVE	1,881,120	2,184,380	2,300,420	2,605,310	3,540,800	2,137,740	1,418,840	2,010,220	996,670	951,340	1,001,220	3,181,290	24.209
UNION PACIFIC - 400 YD	292,692	216,022	239,285	199,267	244,147	225,522	203,456	245,344	214,003	234,049	229,636	304,212	2.848
TOTAL INDUSTRIAL FLOW	15.64	14.06	16.83	15.93	19.11	19.78	16.86	17.18	13.51	15.67	15.64	19.76	0.55
FAULKNER LAKE INFLUENT	196.024	185.121	228.628	214.775	367.711	194.234	185.853	167.388	139.898	135.404	133.180	180.577	6.36
MONTHLY % OF FLOW	7.98	7.59	7.36	7.42	5.20	10.18	9.07	10.26	9.66	11.57	11.74	10.94	8.59

* Billion Gallons

FIVE MILE T/P INDUSTRIAL FLOWS RECAP 2017

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
St. Vincent M/C-North	1,530,408	1,192,312	1,086,096	1,254,396	1,285,812	1,210,264	1,590,996	2,025,584	1,872,244	1,822,128	1,671,032	1,635,128	18,176
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TOTAL INDUSTRIAL FLOW	1.53	1.19	1.09	1.25	1.29	1.21	1.59	2.03	1.87	1.82	1.67	1.64	0.05
FIVE MILE INFLUENT	154.837	159.747	210.498	195.541	245.877	165.392	119.352	119.695	96.202	88.066	90.636	121.508	4.83
MONTHLY % OF FLOW	0.99	0.75	0.52	0.64	0.52	0.73	1.33	1.69	1.95	2.07	1.84	1.35	1.03

* Billion Gallons

MAUMELLE T/P INDUSTRIAL FLOWS RECAP 2017

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
CINTAS	1,235,600	994,444	1,172,135	825,617	910,687	967,472	785,607	1,015,485	1,158,607	1,689,615	1,402,416	1,345,759	13,503
KIMBERLY-CLARK	2,586,433	1,588,201	1,057,205	1,099,290	1,173,069	1,509,790	2,799,377	2,736,620	1,285,241	1,573,069	1,951,388	2,274,881	21,635
MOLEX	1,478,200	1,293,500	1,344,800	1,442,900	1,367,700	1,539,800	1,650,700	1,579,300	1,468,000	1,289,400	1,492,600	1,167,500	17,114
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TOTAL INDUSTRIAL FLOW	5.30	3.88	3.57	3.37	3.45	4.02	5.24	5.33	3.91	4.55	4.85	4.79	0.17*
MAUMELLE INFLUENT	73.432	76.033	80.888	75.197	81.925	63.617	63.287	60.350	48.392	52.973	51.126	67.796	2.60*
MONTHLY % OF FLOW	7.22	5.10	4.42	4.48	4.21	6.31	8.27	8.83	8.08	8.59	9.48	7.06	6.57*

* Billion Gallons

WHITE OAK T/P INDUSTRIAL FLOWS RECAP 2017

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
Arkansas Surgical Hospital	466,752	379,236	491,436	387,464	724,812	712,844	804,848	883,388	838,508	826,540	676,192	590,172	7,782
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TOTAL INDUSTRIAL FLOW	0.47	0.38	0.49	0.39	0.72	0.71	0.80	0.88	0.84	0.83	0.68	0.59	0.02*
WHITE OAK INFLUENT	94.885	100.579	88.562	68.768	199.641	72.304	45.304	46.147	36.219	40.009	53.294	81.676	2.53*
MONTHLY % OF FLOW	0.49	0.38	0.55	0.56	0.36	0.99	1.78	1.91	2.32	2.07	1.27	0.72	0.84*

* 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 TBLI 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.

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

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	248	N/A	N/A	N/A	NC	NC
Baptist Health Med. Ctr. North	622110	N/A	Y	9/1/16	N	1	248	N/A	N/A	N/A	C	C
Blue Beacon	811192	N/A	Y	9/1/16	N	1	247	N/A	N/A	N/A	NC	NC
Caterpillar	333120	40 CFR 433	Y	9/1/16	N	1	206	N/A	N/A	N/A	C	C
Central Arkansas Veterans	622110	N/A	Y	9/1/16	N	1	248	N/A	N/A	N/A	NC	NC
Cintas	812332	N/A	Y	10/1/16	N	1	181	N/A	N/A	N/A	C	C
J B Hunt	484121 811192	N/A	Y	9/1/16	N	1	247	N/A	N/A	N/A	C	C
Kimberly-Clark	313230	N/A	Y	10/1/16	N	1	248	N/A	N/A	N/A	C	NC
Koppers	321114	40 CFR 429	Y	9/1/16	N	1	246	N/A	N/A	N/A	C	NC
L'Oreal	325620	N/A	Y	9/1/16	N	1	47	N/A	N/A	N/A	C	NC
Maverick	484121 811192	N/A	Y	9/1/16	N	1	244	N/A	N/A	N/A	NC	NC
Molex	334417	40 CFR 433.17	Y	10/1/16	N	1	247	N/A	N/A	N/A	C	C
Oakley	484220 811192	N/A	Y	9/1/16	N	1	247	N/A	N/A	N/A	C	C
St. Vincent North	622110	N/A	Y	9/1/16	N	1	246	N/A	N/A	N/A	C	C

Truck-O-Mat	811192	N/A	Y	9/1/16	N	1	247	N/A	N/A	N/A	C	C
Tyson	311615	N/A	Y	9/1/16	N	1	164	N/A	N/A	N/A	C	C
Union Pacific Railroad	484211	N/A	Y	9/1/16	N	1	167	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;AR0033626

Reporting Period January 1, 2017 December 31, 2017
 (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>3/3</u>	<u>14/14</u>
3) No. of Sampling Visits Conducted.	<u>3/699</u>	<u>14/3042</u>
4) No. of Facilities Inspected (nonsampling)	<u>3/3</u>	<u>14/14</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>1</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>\$363.35/5</u>
8) Other Actions (sewer bans, etc.).	<u>0</u>	<u>0</u>

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

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



Authorized Representative

Date 02/26/2018