



NORTH LITTLE ROCK WASTE WATER UTILITY

March 11, 2019

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

Re: Pretreatment Program 2018 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 2018 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 - 2018
AS REQUIRED BY INDUSTRIAL PRETREATMENT PROGRAM

INDUSTRIES UNDER PERMIT AT THIS TIME ARE:

NONCATEGORICAL

ARKANSAS SURGICAL HOSPITAL
 BAPTIST HEALTH MEDICAL CENTER-NORTH
 BEN E. KEITH
 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	11
NUMBER INDUSTRIES IN NONCOMPLIANCE	7
NUMBER INDUSTRIES IN SIGNIFICANT NONCOMPLIANCE	0
PENALTY CHARGES BILLED	\$10,480.04
SURCHARGE CHARGES BILLED	\$534,234.09
REGULAR SEWER CHARGES BILLED	\$2,149,484.37
MISCELLANEOUS CHARGES BILLED	\$132,513.53
TOTAL INDUSTRIAL CHARGES BILLED	\$2,826,712.03
NON-SAMPLING INSPECTIONS MADE	17
SAMPLING INSPECTIONS MADE	4,000
VIOLATION NOTICES SENT	18
NONCOMPLIANCE CALLS MADE	31
COMPLIANCE SCHEDULES ISSUED	0
CONSENT ADMINISTRATIVE ORDERS ISSUED	0
TOTAL INDUSTRIAL FLOW FOR THIS YEAR (GALS)	328,853,456

Summary Sheet

2018 Industrial Pretreatment Billing

Charges	Regular	Surcharge	Penalty	Other	Total
Ar. Surgical Hosp.	57,807.64	27,616.19	479.25	3,988.72	89,891.80
Baptist Health	177,274.52	3,345.01		12,162.96	192,782.49
Ben E. Keith	18,326.21	203.95	36.49	1,264.50	19,831.15
Blue Beacon	43,831.32	9,552.97	928.44	3,024.36	57,337.09
Catepillar	68,270.36			4,710.65	72,981.01
CAV Hosp.	453,439.00	18,132.59		31,287.31	502,858.90
Cintas	136,531.10	120,769.39	4,674.94	7,063.62	269,039.05
J B Hunt	10,720.52			739.72	11,460.24
Kimberly-Clark	249,811.24	220,196.37	3808.07	13,500.55	487,316.23
Koppers	129,948.68			8,968.45	138,917.13
L'Oreal	34,691.08	42,139.33		2,393.68	79,224.09
Maverick	18,411.40	614.37	147.79	1,270.38	20,443.94
Molex	112,083.30			6,166.77	118,250.07
Oakley	17,259.72	4,842.47	102.95	1,190.93	23,396.07
St. Vincent Hosp.	117,006.92	549.19	280.45		117,836.56
Truck-O-Mat	18,518.76	569.40	21.66	1,277.81	20,387.63
Tyson	193,066.60	54,768.69		13,321.60	261,156.89
Union-Pac (Pike)	278,178.68	27,663.39		19,194.33	325,036.40
Union-Pac (400yd)	14,307.32	3,270.78		987.19	18,565.29
Total Charges	\$2,149,484.37	\$534,234.09	\$10,480.04	\$132,513.53	\$2,826,712.03

ARKANSAS SURGICAL HOSPITAL (2018)
PERMIT NUMBER - 2020080110
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

June pH below limits (self-monitoring)
 October pH below limits (self-monitoring)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$3,994.21	\$3,773.34		\$275.60	\$8,043.15
FEB	\$3,706.29	\$1,539.09		\$255.73	\$5,501.11
MAR	\$4,296.77	\$13.63		\$296.48	\$4,606.88
APR	\$4,443.17			\$306.58	\$4,749.75
MAY	\$5,609.49			\$387.05	\$5,996.54
JUN	\$5,794.93	\$1,433.99	\$159.75	\$399.85	\$7,788.52
JUL	\$5,550.93	\$2,025.24		\$383.01	\$7,959.18
AUG	\$5,824.21	\$5,886.09		\$401.87	\$12,112.17
SEPT	\$4,979.97	\$1,215.85		\$343.62	\$6,539.44
OCT	\$5,414.29	\$5,806.40	\$319.50	\$373.59	\$11,913.78
NOV	\$4,052.77	\$2,673.66		\$279.64	\$7,006.07
DEC	\$4,140.61	\$3,248.90		\$285.70	\$7,675.21
TOTAL	\$57,807.64	\$27,616.19	\$479.25	\$3,988.72	\$89,891.80

INSPECTIONS:

SAMPLING:	249
NON-SAMPLING	1
TOTAL	250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	612,612	19,762
FEB	568,480	20,303
MAR	658,988	21,258
APR	681,428	22,714
MAY	860,200	27,748
JUN	888,624	29,621
JUL	851,224	27,459
AUG	893,112	28,810
SEPT	763,708	25,457
OCT	830,280	26,783
NOV	621,588	20,720
DEC	635,052	20,486
TOTAL		8,865,296

COMMENTS:

Other= franchise fee

BAPTIST HEALTH MEDICAL CENTER (2018)

PERMIT NUMBER - 2020080111

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$16,647.65	\$2,034.79		\$1,079.69	\$19,762.13
FEB	\$13,222.29			\$912.34	\$14,134.63
MAR	\$14,617.97			\$1,008.64	\$15,626.61
APR	\$13,163.73			\$908.30	\$14,072.03
MAY	\$23,968.05			\$1,653.80	\$25,621.85
JUN	\$10,894.53			\$751.72	\$11,646.25
JUL	\$13,183.25	\$1,128.98		\$909.64	\$15,221.87
AUG	\$13,534.61			\$933.89	\$14,468.50
SEPT	\$13,490.69			\$930.86	\$14,421.55
OCT	\$12,480.53			\$861.16	\$13,341.69
NOV	\$13,061.25	\$181.24		\$901.23	\$14,143.72
DEC	\$19,009.97			\$1,311.69	\$20,321.66
TOTAL	\$177,274.52	\$3,345.01	\$0.00	\$12,162.96	\$192,782.49

INSPECTIONS:

SAMPLING:	249
NON-SAMPLING	1
TOTAL	250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	2,398,860	77,383
FEB	2,026,610	69,883
MAR	2,240,740	72,282
APR	2,017,820	67,261
MAY	3,673,470	118,499
JUN	1,670,270	55,676
JUL	2,020,740	65,185
AUG	2,074,420	66,917
SEPT	2,067,836	68,928
OCT	1,913,236	61,717
NOV	2,002,270	66,742
DEC	2,913,770	93,993
TOTAL		27,020,042

COMMENTS:

Other = franchise fee

BEN E. KEITH (2018)
PERMIT NUMBER - 2020080112
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

April pH below limits (self-monitoring)
 May pH below limits

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN					\$0.00
FEB					\$0.00
MAR					\$0.00
APR	\$1,573.73	\$5.00	\$19.88	\$108.59	\$1,707.20
MAY	\$2,549.73		\$16.61	\$175.93	\$2,742.27
JUN	\$1,656.69			\$114.31	\$1,771.00
JUL	\$934.45	\$102.24		\$64.48	\$1,101.17
AUG	\$2,339.89			\$161.45	\$2,501.34
SEPT	\$1,300.45			\$89.73	\$1,390.18
OCT	\$2,281.33			\$157.41	\$2,438.74
NOV	\$2,798.61			\$193.10	\$2,991.71
DEC	\$2,891.33	\$96.71		\$199.50	\$3,187.54
TOTAL	\$18,326.21	\$203.95	\$36.49	\$1,264.50	\$19,831.15

INSPECTIONS:

SAMPLING:	175
NON-SAMPLING	
TOTAL	175

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN		0
FEB		0
MAR		0
APR	241,604	8,053
MAY	390,871	12,609
JUN	254,091	8,470
JUL	143,442	4,627
AUG	358,671	11,570
SEPT	199,076	6,636
OCT	349,816	11,284
NOV	429,201	14,307
DEC	443,171	14,296
TOTAL		2,809,943

COMMENTS:

Other = franchise fee
 New industry started April 2018

BLUE BEACON OF NLR (2018)
PERMIT NUMBER - 2020080113
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

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

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$4,448.05	\$2,989.70	\$113.60	\$306.92	\$7,858.27
FEB	\$3,052.37	\$4,132.09	\$814.84	\$210.61	\$8,209.91
MAR	\$4,116.21	\$451.61		\$284.02	\$4,851.84
APR	\$3,701.41	\$140.90		\$255.40	\$4,097.71
MAY	\$3,852.69			\$265.84	\$4,118.53
JUN	\$3,803.89			\$262.47	\$4,066.36
JUL	\$3,916.13			\$270.21	\$4,186.34
AUG	\$3,491.57	\$157.94		\$240.92	\$3,890.43
SEPT	\$3,169.49	\$59.62		\$218.69	\$3,447.80
OCT	\$3,828.29	\$469.76		\$264.15	\$4,562.20
NOV	\$3,559.89			\$245.63	\$3,805.52
DEC	\$2,891.33	\$1,151.35		\$199.50	\$4,242.18
TOTAL	\$43,831.32	\$9,552.97	\$928.44	\$3,024.36	\$57,337.09

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	682,176	22,006
FEB	468,248	16,723
MAR	631,312	20,365
APR	567,732	18,924
MAY	590,920	19,062
JUN	583,440	19,448
JUL	600,644	19,376
AUG	535,568	17,276
SEPT	486,200	16,207
OCT	587,180	18,941
NOV	546,040	18,201
DEC	443,168	14,296
TOTAL		<u>6,722,628</u>

COMMENTS:

Other = franchise fee

CATERPILLAR INC (2018)
PERMIT NUMBER - 2020080114
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

December FOG over limits

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$2,134.93			\$147.31	\$2,282.24
FEB	\$2,203.25			\$152.02	\$2,355.27
MAR	\$3,530.61			\$243.61	\$3,774.22
APR	\$3,833.17			\$264.49	\$4,097.66
MAY	\$6,985.65			\$482.01	\$7,467.66
JUN	\$8,766.85			\$604.91	\$9,371.76
JUL	\$10,528.53			\$726.47	\$11,255.00
AUG	\$9,655.01			\$666.20	\$10,321.21
SEPT	\$7,488.29			\$516.69	\$8,004.98
OCT	\$5,985.25			\$412.98	\$6,398.23
NOV	\$3,667.25			\$253.04	\$3,920.29
DEC	\$3,491.57			\$240.92	\$3,732.49
TOTAL	\$68,270.36	\$0.00	\$0.00	\$4,710.65	\$72,981.01

INSPECTIONS:

SAMPLING:	212	
NON-SAMPLING	<u>1</u>	
TOTAL		213

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	327,250	10,556
FEB	337,423	11,635
MAR	541,028	17,453
APR	587,778	19,593
MAY	1,070,837	34,543
JUN	1,344,006	44,800
JULY	1,613,960	52,063
AUG	1,479,768	47,734
SEPT	1,147,656	38,255
OCT	917,721	29,604
NOV	561,823	18,727
DEC	535,044	17,259
TOTAL		10,464,294

COMMENTS:

Other = franchise fee

C A V MEDICAL CENTER (2018)
PERMIT NUMBER - 2020080115
COMPLIANCE STATUS - NC

NONCOMPLIANCE INCIDENTS:

February Failure to submit BOD results

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$45,049.65	\$18,132.59		\$3,108.43	\$66,290.67
FEB	\$44,956.93			\$3,102.03	\$48,058.96
MAR	\$32,683.73			\$2,255.18	\$34,938.91
APR	\$37,788.21			\$2,607.39	\$40,395.60
MAY	\$39,998.85			\$2,759.92	\$42,758.77
JUN	\$37,905.33			\$2,615.47	\$40,520.80
JUL	\$38,593.41			\$2,662.95	\$41,256.36
AUG	\$40,750.37			\$2,811.78	\$43,562.15
SEPT	\$40,486.85			\$2,793.59	\$43,280.44
OCT	\$41,150.53			\$2,839.39	\$43,989.92
NOV	\$26,588.61			\$1,834.61	\$28,423.22
DEC	\$27,486.53			\$1,896.57	\$29,383.10
TOTAL	\$453,439.00	\$18,132.59	\$0.00	\$31,287.31	\$502,858.90

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	6,905,314	222,752
FEB	6,891,320	237,632
MAR	5,009,500	161,597
APR	5,792,400	193,080
MAY	6,130,650	197,763
JUN	5,456,150	181,872
JUL	5,915,300	190,816
AUG	6,246,400	201,497
SEPT	6,205,594	206,853
OCT	6,194,906	199,836
NOV	4,075,372	135,846
DEC	4,213,014	135,904

TOTAL 69,035,920

COMMENTS:

Other = franchise fee

CINTAS (2018)
PERMIT NUMBER - 2020080116
COMPLIANCE STATUS - NC

NONCOMPLIANCE INCIDENTS:

February pH above limits (6)
 February pH above limits (self-monitoring)
 March pH above limits
 May FOG above limits
 June FOG above limits
 July pH above limits (self-monitoring)
 August FOG above limits
 September FOG above limits (self-monitoring)
 November FOG above limits (2)
 November pH above limits (2)
 November pH above limits (self-monitoring)
 December FOG above limits (2)

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$11,433.70	\$4,194.89		\$485.93	\$16,114.52
FEB	\$11,648.42	\$11,444.23	\$2,876.60	\$495.05	\$26,464.30
MAR	\$12,370.66	\$12,146.79	\$463.28	\$525.75	\$25,506.48
APR	\$11,148.29	\$11,280.11		\$473.80	\$22,902.20
MAY	\$11,280.05	\$12,669.54		\$479.40	\$24,428.99
JUN	\$10,882.26	\$15,050.59		\$462.49	\$26,395.34
JUL	\$11,277.54	\$4,571.75	\$370.62	\$479.29	\$16,699.20
AUG	\$12,365.78	\$7,216.18		\$625.44	\$20,207.40
SEPT	\$10,355.22	\$10,346.25	\$144.39	\$712.53	\$21,558.39
OCT	\$11,916.82	\$10,389.80		\$820.05	\$23,126.67
NOV	\$11,262.90	\$13,076.92	\$820.05	\$775.03	\$25,934.90
DEC	\$10,589.46	\$8,382.34		\$728.86	\$19,700.66
TOTAL	\$136,531.10	\$120,769.39	\$4,674.94	\$7,063.62	\$269,039.05

INSPECTIONS:

SAMPLING:	221
NON-SAMPLING	<u>1</u>
TOTAL	222

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,749,681	56,441
FEB	1,783,216	61,490
MAR	1,893,965	61,096
APR	1,709,040	56,968
MAY	1,728,691	55,764
JUN	1,665,699	55,523
JUL	1,725,755	55,670
AUG	1,893,129	61,069
SEPT	1,584,326	52,811
OCT	1,824,365	58,850
NOV	1,723,561	57,452
DEC	1,620,941	52,288

TOTAL 20,902,369

COMMENTS:

Other = franchise fee and Maumelle sludge fee
 Note: Maumelle sludge fee starting August, 2018

J B HUNT TRANSPORTATION (2018)

PERMIT NUMBER - 2020080117

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$651.41			\$44.95	\$696.36
FEB	\$714.85			\$49.32	\$764.17
MAR	\$866.13			\$59.76	\$925.89
APR	\$1,154.05			\$79.63	\$1,233.68
MAY	\$1,798.21			\$124.08	\$1,922.29
JUN	\$1,666.45			\$114.99	\$1,781.44
JUL	\$1,080.85			\$74.58	\$1,155.43
AUG	\$768.53			\$53.03	\$821.56
SEPT	\$583.09			\$40.23	\$623.32
OCT	\$636.77			\$43.94	\$680.71
NOV	\$383.01			\$26.43	\$409.44
DEC	\$417.17			\$28.78	\$445.95
TOTAL	\$10,720.52	\$0.00	\$0.00	\$739.72	\$11,460.24

INSPECTIONS:

SAMPLING:		246	
NON-SAMPLING		1	
TOTAL		247	

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	100,232	3,233
FEB	109,956	3,792
MAR	133,144	4,295
APR	177,276	5,909
MAY	276,012	8,904
JUN	255,816	8,527
JUL	166,056	5,357
AUG	118,184	3,812
SEPT	89,760	2,992
OCT	97,988	3,161
NOV	59,052	1,968
DEC	64,328	2,075
TOTAL		1,647,804

COMMENTS:

Other = franchise fee

KIMBERLY CLARK (2018)
PERMIT NUMBER - 2020080118
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

January Failure to submit BOD results
 February pH below limits (2)
 May pH below limits
 August pH below limits
 October pH below limits
 October pH below limits (self-monitoring)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$16,257.65	\$3,506.31		\$690.95	\$20,454.91
FEB	\$21,479.25	\$25,000.71	\$1,732.40	\$912.87	\$49,125.23
MAR	\$20,649.65	\$5,173.79		\$877.61	\$26,701.05
APR	\$18,141.33	\$6,559.19		\$771.01	\$25,471.53
MAY	\$19,312.53	\$27,807.88	\$346.46	\$820.78	\$48,287.65
JUN	\$19,595.57	\$7,830.70		\$832.81	\$28,259.08
JUL	\$24,939.17	\$40,654.19		\$1,059.91	\$66,653.27
AUG	\$18,839.17	\$16,072.68	\$536.41	\$1,297.07	\$36,745.33
SEPT	\$27,179.09	\$26,376.24		\$1,871.25	\$55,426.58
OCT	\$25,241.73	\$18,172.08	\$1,192.80	\$1,737.87	\$46,344.48
NOV	\$18,717.17	\$22,676.62		\$1,288.68	\$42,682.47
DEC	\$19,458.93	\$20,365.98		\$1,339.74	\$41,164.65
TOTAL	\$249,811.24	\$220,196.37	\$3,808.07	\$13,500.55	\$487,316.23

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	2,492,252	80,395
FEB	3,292,382	113,530
MAR	3,165,494	102,113
APR	2,780,656	92,689
MAY	2,960,345	95,495
JUN	3,003,985	100,133
JUL	3,822,496	123,306
AUG	2,888,020	93,162
SEPT	4,166,260	138,875
OCT	3,868,748	124,798
NOV	2,868,739	95,625
DEC	2,982,450	96,208
TOTAL		38,291,827

COMMENTS:

Other = franchise fee and Maumelle sludge fee
 Note: Maumelle sludge fee started August, 2018

KOPPERS INDUSTRIES (2018)
PERMIT NUMBER - 2020080119
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$13,637.09			\$940.96	\$14,578.05
FEB	\$13,720.05			\$948.68	\$14,668.73
MAR	\$14,588.69			\$1,006.62	\$15,595.31
APR	\$11,416.69			\$787.75	\$12,204.44
MAY	\$9,210.93			\$635.55	\$9,846.48
JUN	\$8,918.13			\$615.35	\$9,533.48
JUL	\$8,415.49			\$580.67	\$8,996.16
AUG	\$9,303.65			\$641.95	\$9,945.60
SEPT	\$9,806.29			\$676.63	\$10,482.92
OCT	\$11,187.33			\$771.93	\$11,959.26
NOV	\$7,522.45			\$519.05	\$8,041.50
DEC	\$12,221.89			\$843.31	\$13,065.20
TOTAL	\$129,948.68	\$0.00	\$0.00	\$8,968.45	\$138,917.13

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	2,090,456	67,434
FEB	2,102,908	72,514
MAR	2,236,012	72,129
APR	1,749,872	58,329
MAY	1,412,116	45,552
JUN	1,366,983	45,566
JUL	1,290,017	41,613
AUG	1,425,980	45,999
SEPT	1,503,112	50,104
OCT	1,714,908	55,320
NOV	1,152,740	38,425
DEC	1,873,064	60,421
TOTAL	19,918,168	

COMMENTS:

Other - franchise fee

L'OREAL (2018)
PERMIT NUMBER - 2020080120
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,534.69	\$1,672.63		\$105.89	\$3,313.21
FEB	\$2,666.85	\$1,987.47		\$184.01	\$4,838.33
MAR	\$3,037.73	\$301.77		\$209.60	\$3,549.10
APR	\$2,915.73	\$5,563.32		\$201.19	\$8,680.24
MAY	\$3,115.81	\$3,265.91		\$214.99	\$6,596.71
JUN	\$3,433.01	\$4,229.76		\$236.88	\$7,899.65
JUL	\$3,457.41	\$2,498.96		\$238.56	\$6,194.93
AUG	\$3,091.41	\$4,315.37		\$213.31	\$7,620.09
SEPT	\$2,974.29	\$3,460.01		\$205.23	\$6,639.53
OCT	\$3,052.37	\$5,376.95		\$210.61	\$8,639.93
NOV	\$2,774.21	\$4,866.01		\$191.42	\$7,831.64
DEC	\$2,637.57	\$4,601.17		\$181.99	\$7,420.73
TOTAL	\$34,691.08	\$42,139.33	\$0.00	\$2,393.68	\$79,224.09

INSPECTIONS:

SAMPLING:	46
NON-SAMPLING	1
TOTAL	47

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	235,000	7,581
FEB	408,856	14,098
MAR	465,897	15,029
APR	446,638	14,888
MAY	477,690	15,409
JUN	526,337	17,545
JUL	529,793	17,090
AUG	473,933	15,288
SEPT	456,181	15,206
OCT	467,962	15,096
NOV	425,294	14,176
DEC	404,003	13,032
TOTAL		5,317,584

COMMENTS:

Other = franchise fee

MAVERICK TRUCKING (2018)

PERMIT NUMBER - 2020080121

COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

February pH above limits (2)
 March pH below limits
 August FOG over limits (self-monitoring)
 September FOG over limits (self-monitoring)
 October FOG over limits (self-monitoring)
 December pH below limits

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$953.97	\$100.09		\$65.82	\$1,119.88
FEB	\$1,461.49		\$52.50	\$100.84	\$1,614.83
MAR	\$1,856.77		\$50.06	\$128.12	\$2,034.95
APR	\$2,252.05			\$155.39	\$2,407.44
MAY	\$1,861.65			\$128.45	\$1,990.10
JUN	\$1,651.81			\$113.97	\$1,765.78
JUL	\$1,827.49	\$58.03		\$126.10	\$2,011.62
AUG	\$1,085.73	\$103.53		\$74.92	\$1,264.18
SEPT	\$1,080.85	\$258.48		\$74.58	\$1,413.91
OCT	\$1,007.65	\$89.69		\$69.53	\$1,166.87
NOV	\$1,432.21	\$4.55		\$98.82	\$1,535.58
DEC	\$1,939.73		\$45.23	\$133.84	\$2,118.80
TOTAL	\$18,411.40	\$614.37	\$147.79	\$1,270.38	\$20,443.94

INSPECTIONS:

SAMPLING:	246
NON-SAMPLING	1
TOTAL	247

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	145,905	4,707
FEB	223,787	7,717
MAR	284,375	9,173
APR	344,925	11,498
MAY	285,160	9,199
JUN	253,325	8,444
JUL	280,291	9,042
AUG	166,707	5,378
SEPT	165,757	5,525
OCT	154,858	4,995
NOV	219,239	7,308
DEC	297,435	9,595

TOTAL	2,821,764
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COMMENTS:

Other = franchise fee

MOLEX (2018)
 PERMIT NUMBER - 2020080122
 COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$8,786.37			\$373.42	\$9,159.79
FEB	\$8,615.87			\$366.16	\$8,982.03
MAR	\$9,742.85			\$414.07	\$10,156.92
APR	\$7,263.81			\$308.71	\$7,572.52
MAY	\$8,659.49			\$368.03	\$9,027.52
JUN	\$7,683.49			\$326.55	\$8,010.04
JUL	\$8,083.65			\$343.56	\$8,427.21
AUG	\$9,655.01			\$664.78	\$10,319.79
SEPT	\$11,094.61			\$763.89	\$11,858.50
OCT	\$12,099.89			\$833.11	\$12,933.00
NOV	\$10,084.45			\$694.35	\$10,778.80
DEC	\$10,313.81			\$710.14	\$11,023.95
TOTAL	\$112,083.30	\$0.00	\$0.00	\$6,166.77	\$118,250.07

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,346,900	0
FEB	1,321,000	45,552
MAR	1,493,100	48,165
APR	1,113,800	37,127
MAY	1,327,500	42,823
JUN	1,177,500	39,250
JUL	1,239,400	39,981
AUG	1,479,998	47,742
SEPT	1,700,700	56,690
OCT	1,854,700	59,829
NOV	1,545,700	51,523
DEC	1,581,000	51,000
TOTAL		17,181,298

COMMENTS:

Other = franchise fee and Maumelle sludge fee
 Note: Maumelle sludge fee started August, 2018

OAKLEY (2018)
PERMIT NUMBER - 2020080123
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

February pH below limits (self-monitoring)
 October pH below limits (self-monitoring)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,725.01	\$290.35		\$119.03	\$2,134.39
FEB	\$1,539.57	\$97.80	\$56.80	\$106.23	\$1,800.40
MAR	\$1,656.69	\$557.73		\$114.31	\$2,328.73
APR	\$1,417.57	\$85.56		\$97.81	\$1,600.94
MAY	\$1,432.21	\$277.53		\$98.82	\$1,808.56
JUN	\$1,412.69	\$260.29		\$97.48	\$1,770.46
JUL	\$1,383.41	\$1,666.31		\$95.46	\$3,145.18
AUG	\$1,446.85	\$4.60		\$99.83	\$1,551.28
SEPT	\$1,246.77	\$100.73		\$86.03	\$1,433.53
OCT	\$1,378.53		\$46.15	\$95.12	\$1,519.80
NOV	\$1,271.17	\$585.66		\$87.71	\$1,944.54
DEC	\$1,349.25	\$915.91		\$93.10	\$2,358.26
TOTAL	\$17,259.72	\$4,842.47	\$102.95	\$1,190.93	\$23,396.07

INSPECTIONS:

SAMPLING:	247
NON-SAMPLING	1
TOTAL	248

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	264,792	8,542
FEB	236,368	8,151
MAR	254,320	8,204
APR	217,668	7,256
MAY	219,912	7,094
JUN	216,920	7,231
JUL	212,432	6,853
AUG	222,156	7,166
SEPT	191,488	6,383
OCT	211,684	6,829
NOV	195,228	6,508
DEC	207,196	6,684
TOTAL		2,650,164

COMMENTS:

Other = franchise fee

ST. VINCENT NORTH (2018)

PERMIT NUMBER - 2020080124

COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

October pH below limits (self-monitoring)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$10,430.93				\$10,430.93
FEB	\$8,859.57				\$8,859.57
MAR	\$5,921.81				\$5,921.81
APR	\$8,674.13				\$8,674.13
MAY	\$11,997.41				\$11,997.41
JUN	\$15,242.61				\$15,242.61
JUL	\$10,426.05				\$10,426.05
AUG	\$9,396.37				\$9,396.37
SEPT	\$9,293.89	\$549.19			\$9,843.08
OCT	\$9,625.73		\$280.45		\$9,906.18
NOV	\$8,488.69				\$8,488.69
DEC	\$8,649.73				\$8,649.73
TOTAL	\$117,006.92	\$549.19	\$280.45	\$0.00	\$117,836.56

INSPECTIONS:

SAMPLING:	247
NON-SAMPLING	1
TOTAL	248

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,599,224	51,588
FEB	1,358,368	48,513
MAR	908,072	29,293
APR	1,329,944	44,331
MAY	1,839,332	59,333
JUN	2,336,752	77,892
JUL	1,598,476	51,564
AUG	1,440,648	46,473
SEPT	1,424,940	47,498
OCT	1,475,804	47,607
NOV	1,301,520	43,384
DEC	1,326,204	42,781
TOTAL	17,939,284	

COMMENTS:

TRUCK-O-MAT (2018)
PERMIT NUMBER - 2020080125
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

July pH below limits

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$2,134.93			\$147.31	\$2,282.24
FEB	\$1,202.85			\$83.00	\$1,285.85
MAR	\$1,681.09	\$16.02		\$116.00	\$1,813.11
APR	\$1,500.53			\$103.54	\$1,604.07
MAY	\$1,451.73			\$100.17	\$1,551.90
JUN	\$1,524.93	\$363.28		\$105.22	\$1,993.43
JUL	\$1,290.69		\$21.66	\$89.06	\$1,401.41
AUG	\$1,617.65	\$190.10		\$111.62	\$1,919.37
SEPT	\$1,402.93			\$96.80	\$1,499.73
OCT	\$1,817.73			\$125.42	\$1,943.15
NOV	\$1,510.29			\$104.21	\$1,614.50
DEC	\$1,383.41			\$95.46	\$1,478.87
TOTAL	\$18,518.76	\$569.40	\$21.66	\$1,277.81	\$20,387.63

INSPECTIONS:

SAMPLING:	245
NON-SAMPLING	1
TOTAL	246

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	327,200	10,555
FEB	184,300	6,355
MAR	257,400	8,303
APR	230,200	7,673
MAY	222,500	7,177
JUN	234,100	7,803
JUL	197,600	6,374
AUG	248,200	8,006
SEPT	215,400	7,180
OCT	278,800	8,994
NOV	231,700	7,723
DEC	211,900	6,835
TOTAL		2,839,300

COMMENTS:

Other = franchise fee

TYSON FOODS (2018)
PERMIT NUMBER - 2020080126
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$13,910.37	\$14,736.01		\$959.82	\$29,606.20
FEB	\$16,003.89			\$1,104.27	\$17,108.16
MAR	\$14,793.65			\$1,020.76	\$15,814.41
APR	\$13,842.05			\$955.10	\$14,797.15
MAY	\$16,116.13			\$1,112.01	\$17,228.14
JUN	\$16,301.57	\$3,619.19		\$1,124.81	\$21,045.57
JUL	\$15,872.13	\$20,639.74		\$1,095.18	\$37,607.05
AUG	\$19,185.65	\$6,875.88		\$1,323.81	\$27,385.34
SEPT	\$15,618.37	\$3,071.24		\$1,077.67	\$19,767.28
OCT	\$18,482.93	\$3,575.82		\$1,275.32	\$23,334.07
NOV	\$16,896.93	\$2,250.81		\$1,165.89	\$20,313.63
DEC	\$16,042.93			\$1,106.96	\$17,149.89
TOTAL	\$193,066.60	\$54,768.69	\$0.00	\$13,321.60	\$261,156.89

INSPECTIONS:

SAMPLING:	184
NON-SAMPLING	1
TOTAL	185

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	2,132,242	68,782
FEB	2,453,006	84,586
MAR	2,267,327	73,140
APR	2,121,997	70,733
MAY	2,470,540	79,695
JUN	2,498,840	83,295
JUL	2,433,260	78,492
AUG	2,940,900	94,868
SEPT	2,393,921	79,797
OCT	2,832,949	91,385
NOV	2,590,118	86,337
DEC	2,459,291	79,332
TOTAL		29,594,391

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - PIKE AVENUE (2018)

PERMIT NUMBER - 2020080127

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$37,675.97			\$2,599.64	\$40,275.61
FEB	\$34,718.69			\$2,395.59	\$37,114.28
MAR	\$26,481.25			\$1,827.21	\$28,308.46
APR	\$15,955.09			\$1,100.90	\$17,055.99
MAY	\$17,067.73	\$9,419.01		\$1,177.67	\$27,664.41
JUN	\$14,681.41	\$8,241.98		\$1,013.02	\$23,936.41
JUL	\$11,343.49	\$10,002.40		\$782.70	\$22,128.59
AUG	\$18,370.69			\$1,267.58	\$19,638.27
SEPT	\$15,662.29			\$1,080.70	\$16,742.99
OCT	\$22,840.77			\$1,576.01	\$24,416.78
NOV	\$24,919.65			\$1,719.46	\$26,639.11
DEC	\$38,461.65			\$2,653.85	\$41,115.50
TOTAL	\$278,178.68	\$27,663.39	\$0.00	\$19,194.33	\$325,036.40

INSPECTIONS:

SAMPLING:	181	
NON-SAMPLING	<u>1</u>	
TOTAL		182

FLows:

MONTH	GALLONS	DAILY AVERAGE
JAN	5,775,130	186,295
FEB	5,321,870	183,513
MAR	4,059,210	130,942
APR	2,445,256	81,509
MAY	2,615,820	84,381
JUN	2,250,715	75,024
JUL	1,739,085	56,100
AUG	2,815,873	90,835
SEPT	2,401,038	80,035
OCT	3,500,834	112,930
NOV	3,819,885	127,330
DEC	5,895,155	190,166

TOTAL 42,639,871

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - 400 YARD (2018)

NONCOMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$2,481.41	\$385.97		\$171.22	\$3,038.60
FEB	\$1,432.21	\$1,176.12		\$98.82	\$2,707.15
MAR	\$1,319.97	\$452.93		\$91.08	\$1,863.98
APR	\$1,222.37	\$85.45		\$84.34	\$1,392.16
MAY	\$1,105.25			\$76.26	\$1,181.51
JUN	\$880.77	\$72.83		\$60.77	\$1,014.37
JUL	\$968.61	\$856.12		\$66.83	\$1,891.56
AUG	\$997.89	\$9.52		\$68.85	\$1,076.26
SEPT	\$866.13			\$59.76	\$925.89
OCT	\$949.09			\$65.49	\$1,014.58
NOV	\$939.33	\$20.91		\$64.81	\$1,025.05
DEC	\$1,144.29	\$210.93		\$78.96	\$1,434.18
TOTAL	\$14,307.32	\$3,270.78	\$0.00	\$987.19	\$18,565.29

INSPECTIONS:

SAMPLING:	12
NON-SAMPLING	
TOTAL	12

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	380,732	12,282
FEB	219,762	7,578
MAR	202,708	6,539
APR	187,299	6,243
MAY	169,422	5,465
JUN	134,939	4,498
JUL	146,478	4,725
AUG	152,891	4,932
SEPT	132,695	4,423
OCT	145,710	4,700
NOV	143,691	4,790
DEC	175,182	5,651

TOTAL 2,191,509

COMMENTS:

Other = franchise fee

North Little Rock Waste Water Utility
(Permitted Significant Industrial User)
Contact/Address List (Revised: 2-20-19)

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 Russell, Office Manager (501)202-3011

e-mail: Christina.Sims@baptist-health.org

Ben E. Keith

#1 Ben E. Keith Way
North Little Rock, AR 72117

Permit# 2020080112 Eff. 4-09-2018
SIC # 7542 Exp. 8-31-2020
NAICS # 484220, 811192

John R. Mathis, General Manager (501) 978-8000

Robert A. Fourn, Facilities Manager (501) 978-5929

e-mail: rafourn@benekeith.com

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 Price, Director Environmental Compliance (785)825-2221

e-mail: TinaP@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

Wyatt Hanson, Plant Manager (501)803-4488
e-mail: hansonw@cintas.com
Ronnie Free, cell (501) 908-2619

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)
P.O. Box 15490
Little Rock, AR. 72231

Permit # 2020080119 Eff. 9-01-2016
SIC #2491 Exp. 8-31-2020
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

L'oreal USA Products, Inc.

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

Section 11 – Special Conditions

Permit # 2020080120 Eff. 9-01-2016
SIC #2844 Exp. 8-31-2020
NAICS # 325620

Lorrie White, Vice President of Manufacturing/Plant Manager (501)955-8500
e-mail: lwhite@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)
P.O. Box 16173
Little Rock, AR. 72231

Permit # 2020080121 Eff. 9-01-2016
SIC #4213 & 7542 Exp. 8-31-2020
NAICS # 484121, 811192

Debbie Mitchell, Executive Vice President/CFO (501) 955-1222
Perry Harrison, Service Manager of Maintenance (501) 955-1316 213-5991 cell
Lee Moore, Maintenance (501) 425-8855

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

Maç 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

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 2018

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
BAPTIST HEALTH M/C (NORTH)	2,398,860	2,026,610	2,240,740	2,017,820	3,673,470	1,670,270	2,020,740	2,074,420	2,067,836	1,913,236	2,002,270	2,913,720	27.020
BEN E. KEITH				241,604	390,871	254,091	143,442	358,671	199,076	349,816	429,201	443,171	2.810
BLUE BEACON	682,176	468,248	631,312	567,732	590,920	583,440	600,644	535,568	486,200	587,180	546,040	443,168	6.723
CATERILLAR INC.	327,250	337,423	541,028	587,778	1,070,837	1,344,006	1,613,960	1,479,768	1,147,656	917,721	561,823	535,044	10.464
CAV HEALTHCARE SYSTEM	6,905,314	6,891,320	5,009,500	5,792,400	6,130,650	5,456,150	5,915,300	6,246,400	6,205,594	6,194,906	4,075,372	4,213,014	69.036
J B HUNT TRANSPORTATION	100,232	109,956	133,144	177,276	276,012	255,816	166,056	118,184	89,760	97,988	59,052	64,328	1.648
KOPPERS INDUSTRIES	2,090,456	2,102,908	2,236,012	1,749,872	1,412,116	1,366,983	1,290,017	1,425,980	1,503,112	1,714,908	1,152,740	1,873,064	19.918
L'OREAL USA PRODUCTS	235,000	408,856	465,897	446,638	477,690	526,337	529,793	473,933	456,181	467,962	425,294	404,003	5.318
MAVERICK TRANSPORT	145,905	223,787	284,375	344,925	285,160	253,325	280,291	166,707	165,757	154,858	219,239	297,435	2.822
OAKLEY	264,792	236,368	254,320	217,668	219,912	216,920	212,432	222,156	191,488	211,684	195,228	207,196	2.650
TRUCK-O-MAT	327,200	184,300	257,400	230,200	222,500	234,100	197,600	248,200	215,400	278,800	231,700	211,900	2.839
TYSON FOODS	2,132,242	2,453,006	2,267,327	2,121,997	2,470,540	2,498,840	2,433,260	2,940,900	2,393,921	2,832,949	2,590,118	2,459,291	29.594
UNION PACIFIC - PIKE AVE	5,775,130	5,321,870	4,059,210	2,445,256	2,615,820	2,250,715	1,739,085	2,815,873	2,401,038	3,500,834	3,819,885	5,895,155	42.640
UNION PACIFIC - 400 YD	380,732	219,762	202,708	187,299	169,422	134,939	146,478	152,891	132,695	145,710	143,691	175,182	2.192
TOTAL INDUSTRIAL FLOW	21.77	20.98	18.58	17.13	20.01	17.05	17.29	19.26	17.66	19.37	16.45	20.14	0.62*
FAULKNER LAKE INFLUENT	198.742	313.608	314.035	276.660	200.381	161.428	163.581	187.152	207.530	245.945	272.382	256.090	7.64*
MONTHLY % OF FLOW	10.95	6.69	5.92	6.19	9.98	10.56	10.57	10.29	8.51	7.88	6.04	7.86	8.07*

Note: Ben E. Keith new industry started April 2018.

* Billion Gallons

File Name: Q:\Industry\ Industrial Flows Recap

FIVE MILE T/P INDUSTRIAL FLOWS RECAP 2018

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
St. Vincent M/C-North	1,599,224	1,358,368	908,072	1,329,944	1,839,332	2,336,752	1,598,476	1,440,648	1,424,940	1,475,804	1,301,520	1,326,204	17,939
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TOTAL INDUSTRIAL FLOW	1.60	1.36	0.91	1.33	1.84	2.34	1.60	1.44	1.42	1.48	1.30	1.33	0.05*
FIVE MILE INFLUENT	156.816	232.281	218.625	245.178	154.067	97.218	102.140	149.395	153.041	253.316	262.994	291.805	6.33*
MONTHLY % OF FLOW	1.02	0.58	0.42	0.54	1.19	2.40	1.56	0.96	0.93	0.58	0.49	0.45	0.77*

* Billion Gallons

WHITE OAK T/P INDUSTRIAL FLOWS RECAP 2018

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
Arkansas Surgical Hospital	612,612	568,480	658,988	681,428	860,200	888,624	851,224	893,112	763,708	830,280	621,588	635,052	8,865
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TOTAL INDUSTRIAL FLOW	0.61	0.57	0.66	0.68	0.86	0.89	0.85	0.89	0.76	0.83	0.62	0.64	0.02*
WHITE OAK INFLUENT	78.267	345.746	225.690	167.514	111.048	80.758	82.158	102.309	103.401	147.782	171.129	207.005	4.98*
MONTHLY % OF FLOW	0.78	0.16	0.29	0.41	0.77	1.10	1.04	0.87	0.74	0.56	0.36	0.31	0.49*

* Billion Gallons

MAUMELLE T/P INDUSTRIAL FLOWS RECAP 2018

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
CINTAS	1,749,861	1,783,216	1,893,965	1,709,040	1,728,691	1,665,699	1,725,755	1,893,129	1,584,326	1,824,365	1,723,561	1,620,941	20.903
KIMBERLY-CLARK	2,492,252	3,292,382	3,165,494	2,780,656	2,960,345	3,003,985	3,822,496	2,888,020	4,166,260	3,868,748	2,868,739	2,982,450	38.292
MOLEX	1,346,900	1,321,000	1,493,100	1,113,800	1,327,500	1,177,500	1,239,400	1,479,998	1,700,700	1,854,700	1,545,700	1,581,000	17.181
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TOTAL INDUSTRIAL FLOW	5.59	6.40	6.55	5.60	6.02	5.85	6.79	6.26	7.45	7.55	6.14	6.18	0.25*
MAUMELLE INFLUENT	64.531	80.651	75.847	75.379	59.377	55.143	57.816	65.870	65.060	73.243	71.632	83.258	2.71*
MONTHLY % OF FLOW	8.66	7.93	8.64	7.43	10.13	10.60	11.74	9.51	11.45	10.31	8.57	7.43	9.23*

* 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.**

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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	249	N/A	N/A	N/A	NC	NC
Baptist Health Med. Ctr. North	622110	N/A	Y	9/1/16	N	1	249	N/A	N/A	N/A	C	C
Ben E. Keith	484220 811192	N/A	Y	4/9/18	Y	0	175	N/A	N/A	N/A	NC	NC
Blue Beacon	811192	N/A	Y	9/1/16	N	1	249	N/A	N/A	N/A	NC	NC
Caterpillar	333120	40 CFR 433	Y	9/1/16	N	1	212	N/A	N/A	N/A	C	NC
Central Arkansas Veterans	622110	N/A	Y	9/1/16	N	1	249	N/A	N/A	N/A	NC	NC
Cintas	812332	N/A	Y	10/1/16	N	1	221	N/A	N/A	N/A	NC	NC
J B Hunt	484121 811192	N/A	Y	9/1/16	N	1	246	N/A	N/A	N/A	C	C
Kimberly-Clark	313230	N/A	Y	10/1/16	N	1	249	N/A	N/A	N/A	NC	NC
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	46	N/A	N/A	N/A	C	C
Maverick	484121 811192	N/A	Y	9/1/16	N	1	246	N/A	N/A	N/A	NC	NC
Molex	334417	40 CFR 433.17	Y	10/1/16	N	1	246	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	NC	NC

St. Vincent North	622110	N/A	Y	9/1/16	N	1	247	N/A	N/A	N/A	NC	NC
Truck-O-Mat	811192	N/A	Y	9/1/16	N	1	245	N/A	N/A	N/A	C	NC
Tyson	311615	N/A	Y	9/1/16	N	1	184	N/A	N/A	N/A	C	C
Union Pacific Railroad	482111	N/A	Y	9/1/16	N	1	181	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, 2018 December 31, 2018
 (Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 3

Total Number of Significant Noncategorical IUs 15

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.	0/0	0/0
2) No. of SIUs Submitting 90-Day Compliance Reports/No. Required.	0/0	0/0
3) No. of SIUs Submitting Semiannual Reports/ Total No. Required.	0/0	0/0
4) No. of SIUs Meeting Compliance Schedule/ Total No. Required to Meet Schedule	0/0	0/0
5) No. of SIUs in Significant Noncompliance/ Total No. of SIUs	0/3	0/15
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) . .		0/18

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>15/15</u>
2) No. of Nonsampling Inspections Conducted.	<u>3/3</u>	<u>14/15</u>
3) No. of Sampling Visits Conducted.	<u>3/705</u>	<u>15/3295</u>
4) No. of Facilities Inspected (nonsampling)	<u>3/3</u>	<u>15/15</u>
5) No. of Facilities Sampled	<u>3/3</u>	<u>15/15</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>4</u>	<u>14</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>\$10480.04/9</u>
8) Other Actions (sewer bans, etc.).	<u>0</u>	<u>0</u>

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

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

 _____

Authorized Representative

Date 03/11/2019