

North Little Rock 2019 Pretreatment Program Annual Report

Yates, Adam

Thu 5/28/2020 5:26 PM

To:BCaipen@nlrwu.com <BCaipen@nlrwu.com>; EToland@nlrwu.com <EToland@nlrwu.com>;

Cc:Healey, Richard <HEALEYR@adeq.state.ar.us>; Ramsey, David <RAMSEY@adeq.state.ar.us>; Allen-Daniel, Leslie <ALLEN-DANIEL@adeq.state.ar.us>;

Beth,

North Little Rock Wastewater Utility's March 2020 Pretreatment Program Annual Report was received, reviewed, and deemed complete and compliant according to the reporting requirements of 40 CFR 403.12(i).

Thank you for your timely submittal. If you have any questions or concerns on this matter, please feel free to contact me.

Kindly,

Adam Yates | State Pretreatment Coordinator

Division of Environmental Quality | Office of Water Quality

5301 Northshore Drive | North Little Rock, AR 72118

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NORTH LITTLE ROCK WASTE WATER UTILITY

March 10, 2020

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

Re: Pretreatment Program 2019 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 2019 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 WASTEWATER UTILITY

ANNUAL REPORT - 2019
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 MED CTR. - 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)
 SAFE FOODS (40CFR414 SUBPART K)

NUMBER INDUSTRIES IN COMPLIANCE	11
NUMBER INDUSTRIES IN NONCOMPLIANCE	8
NUMBER INDUSTRIES IN SIGNIFICANT NONCOMPLIANCE	0
PENALTY CHARGES BILLED	\$6,847.76
SURCHARGE CHARGES BILLED	\$438,049.43
REGULAR SEWER CHARGES BILLED	\$2,074,525.06
MISCELLANEOUS CHARGES BILLED	\$132,367.68
TOTAL INDUSTRIAL CHARGES BILLED	\$2,651,789.93
NON-SAMPLING INSPECTIONS MADE	18
SAMPLING INSPECTIONS MADE	4,067
VIOLATION NOTICES SENT	15
NONCOMPLIANCE CALLS MADE	16
COMPLIANCE SCHEDULES ISSUED	0
CONSENT ADMINISTRATIVE ORDERS ISSUED	0
TOTAL INDUSTRIAL FLOW FOR THIS YEAR (GALS)	292,205,786

Summary Sheet

2019 Industrial Pretreatment Billing

Charges	Regular	Surcharge	Penalty	Other	Total
Ar. Surgical Hosp.	61,500.34	22,987.51		4,243.52	88,731.37
Baptist Health	203,637.51	45,447.27		14,050.99	263,135.77
Ben E. Keith	18,007.03			1,242.48	19,249.51
Blue Beacon	47,866.85	5,854.62		3,302.80	57,024.27
Catepillar	70,311.25	21,431.00		4,851.47	96,593.72
CAV Hosp.	370,153.70	8,184.09		25,540.62	403,878.41
Cintas	144,215.99	38,055.88	199.70	9,644.61	192,116.18
J B Hunt	6,639.64			458.13	7,097.77
Kimberly-Clark	224,559.41	206,511.68	4758.91	15,023.34	450,853.34
Koppers	121,999.94			8,418.01	130,417.95
L'Oreal	39,202.97	45,398.59		2,705.00	87,306.56
Maverick	22,829.08	1,193.43	268.61	1,618.58	25,909.70
Molex	116,260.91			7,778.51	124,039.42
Oakley	19,424.66	5,046.23		1,340.30	25,811.19
Safe Foods	2,616.92	990.87	1620.54	280.58	5,508.91
St. Vincent Hosp.	143,433.03	4,705.34			148,138.37
Truck-O-Mat	19,551.14	1,913.76		1,349.02	22,813.92
Tyson	186,109.49	14,300.72		12,841.56	213,251.77
Union-Pac (Pike)	242,704.02	14,139.62		16,746.58	273,590.22
Union-Pac (400yd)	13,501.18	1,888.82		931.58	16,321.58
Total Charges	\$2,074,525.06	\$438,049.43	\$6,847.76	\$132,367.68	\$2,651,789.93

ARKANSAS SURGICAL HOSPITAL (2019)
PERMIT NUMBER - 2020080110
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

July FOG over limits
 August FOG over limits

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$4,365.27	\$415.70		\$301.20	\$5,082.17
FEB	\$4,186.09	\$1,254.98		\$288.84	\$5,729.91
MAR	\$4,734.17	\$964.99		\$326.66	\$6,025.82
APR	\$5,234.82	\$337.05		\$361.20	\$5,933.07
MAY	\$5,930.46	\$4,052.73		\$409.20	\$10,392.39
JUN	\$4,950.24	\$2,815.25		\$341.57	\$8,107.06
JUL	\$6,520.70	\$7,929.53		\$449.93	\$14,900.16
AUG	\$6,114.91	\$1,507.18		\$421.93	\$8,044.02
SEPT	\$5,503.59	\$1,457.40		\$379.75	\$7,340.74
OCT	\$5,292.79			\$365.20	\$5,657.99
NOV	\$4,159.74	\$1,641.75		\$287.02	\$6,088.51
DEC	\$4,507.56	\$610.95		\$311.02	\$5,429.53
TOTAL	\$61,500.34	\$22,987.51	\$0.00	\$4,243.52	\$88,731.37

INSPECTIONS:

SAMPLING:	250
NON-SAMPLING	1
TOTAL	251

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	620,092	20,003
FEB	594,660	21,238
MAR	672,452	21,692
APR	743,512	24,784
MAY	842,248	27,169
JUN	703,120	23,437
JUL	926,024	29,872
AUG	781,660	25,215
SEPT	868,428	28,948
OCT	751,740	24,250
NOV	590,920	19,697
DEC	640,288	20,654
TOTAL		8,735,144

COMMENTS:

Other= franchise fee

BAPTIST HEALTH MEDICAL CENTER (2019)
PERMIT NUMBER - 2020080111
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$12,407.29	\$1,083.33		\$856.10	\$14,346.72
FEB	\$13,350.62	\$4,782.86		\$921.19	\$19,054.67
MAR	\$13,066.04	\$6,954.56		\$901.56	\$20,922.16
APR	\$12,027.85			\$829.92	\$12,857.77
MAY	\$13,224.14			\$912.47	\$14,136.61
JUN	\$15,579.83	\$6,144.41		\$1,075.01	\$22,799.25
JUL	\$22,963.10	\$837.03		\$1,584.45	\$25,384.58
AUG	\$20,623.22	\$55.69		\$1,423.00	\$22,101.91
SEPT	\$21,229.27			\$1,464.82	\$22,694.09
OCT	\$21,513.85	\$25,416.78		\$1,484.46	\$48,415.09
NOV	\$20,976.31			\$1,447.37	\$22,423.68
DEC	\$16,675.99	\$172.61		\$1,150.64	\$17,999.24
TOTAL	\$203,637.51	\$45,447.27	\$0.00	\$14,050.99	\$263,135.77

INSPECTIONS:

SAMPLING:	250
NON-SAMPLING	1
TOTAL	251

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,760,930	56,804
FEB	1,894,730	67,669
MAR	1,854,471	59,822
APR	1,707,470	56,916
MAY	1,877,360	60,560
JUN	2,211,720	73,724
JUL	3,259,460	105,144
AUG	2,927,210	94,426
SEPT	3,013,570	100,452
OCT	3,053,680	98,506
NOV	2,977,280	99,243
DEC	2,366,950	76,353
TOTAL		28,904,831

COMMENTS:

Other = franchise fee

BEN E. KEITH (2019)
PERMIT NUMBER - 2020080112
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$2,599.82			\$179.39	\$2,779.21
FEB	\$2,199.30			\$151.75	\$2,351.05
MAR	\$2,199.30			\$151.75	\$2,351.05
APR	\$1,972.69			\$136.12	\$2,108.81
MAY	\$1,329.75			\$91.75	\$1,421.50
JUN	\$1,335.02			\$92.12	\$1,427.14
JUL	\$1,240.16			\$85.57	\$1,325.73
AUG	\$1,082.06			\$74.66	\$1,156.72
SEPT	\$966.12			\$66.66	\$1,032.78
OCT	\$1,514.20			\$104.48	\$1,618.68
NOV	\$808.02			\$55.75	\$863.77
DEC	\$760.59			\$52.48	\$813.07
TOTAL	\$18,007.03	\$0.00	\$0.00	\$1,242.48	\$19,249.51

INSPECTIONS:

SAMPLING:	250
NON-SAMPLING	<u>1</u>
TOTAL	251

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	369,258	11,912
FEB	312,216	11,151
MAR	312,216	10,071
APR	280,090	9,336
MAY	189,185	6,103
JUN	189,750	6,325
JUL	175,974	5,677
AUG	153,722	4,959
SEPT	137,091	4,570
OCT	215,110	6,939
NOV	114,572	3,819
DEC	108,262	3,492
TOTAL		2,557,446

COMMENTS:

Other = franchise fee

BLUE BEACON OF NLR (2019)
PERMIT NUMBER - 2020080113
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$3,985.83	\$249.50		\$275.02	\$4,510.35
FEB	\$3,869.89	\$1,549.38		\$267.02	\$5,686.29
MAR	\$4,344.19	\$706.20		\$299.75	\$5,350.14
APR	\$3,780.30	\$309.86		\$260.84	\$4,351.00
MAY	\$4,085.96			\$281.93	\$4,367.89
JUN	\$3,880.43	\$522.52		\$267.75	\$4,670.70
JUL	\$3,943.67	\$876.80		\$272.11	\$5,092.58
AUG	\$3,970.02	\$1,065.58		\$273.93	\$5,309.53
SEPT	\$4,212.44	\$574.78		\$290.66	\$5,077.88
OCT	\$3,664.36			\$252.84	\$3,917.20
NOV	\$3,970.02			\$273.93	\$4,243.95
DEC	\$4,159.74			\$287.02	\$4,446.76
TOTAL	\$47,866.85	\$5,854.62	\$0.00	\$3,302.80	\$57,024.27

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	565,876	18,254
FEB	549,630	19,630
MAR	616,651	19,892
APR	536,615	17,887
MAY	579,850	18,705
JUN	550,603	18,353
JUL	559,803	18,058
AUG	563,768	18,186
SEPT	598,176	19,939
OCT	520,010	16,775
NOV	563,693	18,790
DEC	590,920	19,062
TOTAL		6,795,595

COMMENTS:

Other = franchise fee

CATERPILLAR INC (2019)
PERMIT NUMBER - 2020080114
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$3,796.11	\$2,037.71		\$261.93	\$6,095.75
FEB	\$4,027.99	\$1,496.81		\$277.93	\$5,802.73
MAR	\$5,361.30	\$8,665.33		\$369.93	\$14,396.56
APR	\$5,071.45	\$1,996.95		\$349.93	\$7,418.33
MAY	\$8,365.20	\$6,931.23		\$577.20	\$15,873.63
JUN	\$8,128.05			\$560.84	\$8,688.89
JUL	\$9,297.99			\$641.56	\$9,939.55
AUG	\$8,965.98			\$618.65	\$9,584.63
SEPT	\$8,201.83			\$565.93	\$8,767.76
OCT	\$4,691.48	\$302.97		\$323.71	\$5,318.16
NOV	\$2,273.08			\$156.84	\$2,429.92
DEC	\$2,130.79			\$147.02	\$2,277.81
TOTAL	\$70,311.25	\$21,431.00	\$0.00	\$4,851.47	\$96,593.72

INSPECTIONS:

SAMPLING:	218
NON-SAMPLING	<u>1</u>
TOTAL	219

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	538,859	17,383
FEB	571,696	20,418
MAR	760,791	24,542
APR	720,025	24,001
MAY	1,187,674	38,312
JUN	1,154,089	38,470
JULY	1,319,696	42,571
AUG	1,272,423	41,046
SEPT	1,163,963	38,799
OCT	666,393	21,497
NOV	322,986	10,766
DEC	302,790	9,767
TOTAL		9,981,385

COMMENTS:

Other = franchise fee

C A V MEDICAL CENTER (2019)
PERMIT NUMBER - 2020080115
COMPLIANCE STATUS - NC

NONCOMPLIANCE INCIDENTS:

September FOG over limits (self-monitoring)

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$30,267.32			\$2,088.45	\$32,355.77
FEB	\$27,611.24			\$1,905.18	\$29,516.42
MAR	\$30,562.44			\$2,108.80	\$32,671.24
APR	\$29,656.00			\$2,046.26	\$31,702.26
MAY	\$36,232.96			\$2,500.08	\$38,733.04
JUN	\$33,803.49			\$2,332.44	\$36,135.93
JUL	\$35,969.46			\$2,481.90	\$38,451.36
AUG	\$35,995.81			\$2,483.71	\$38,479.52
SEPT	\$28,164.59	\$849.16		\$1,943.36	\$30,957.11
OCT	\$29,255.48	\$7,334.93		\$2,018.63	\$38,609.04
NOV	\$27,036.81			\$1,865.54	\$28,902.35
DEC	\$25,598.10			\$1,766.27	\$27,364.37
TOTAL	\$370,153.70	\$8,184.09	\$0.00	\$25,540.62	\$403,878.41

INSPECTIONS:

SAMPLING:	248
NON-SAMPLING	1
TOTAL	249

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	4,296,046	138,582
FEB	3,919,029	139,965
MAR	4,329,124	139,649
APR	4,209,271	140,309
MAY	4,720,942	152,288
JUN	4,797,989	159,933
JUL	3,919,043	126,421
AUG	4,813,829	155,285
SEPT	3,998,060	133,269
OCT	4,152,730	133,959
NOV	3,837,492	127,916
DEC	3,633,175	117,199

TOTAL 50,626,730

COMMENTS:

Other = franchise fee

CINTAS (2019)
PERMIT NUMBER - 2020080116
COMPLIANCE STATUS - NC

NONCOMPLIANCE INCIDENTS:

January FOG over limits
 June FOG over limits (self-monitoring)

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$12,129.69	\$10,041.17		\$811.10	\$22,981.96
FEB	\$13,519.26	\$4,145.05		\$905.22	\$18,569.53
MAR	\$12,356.30	\$9,634.77		\$826.25	\$22,817.32
APR	\$11,966.32	\$2,654.98		\$800.16	\$15,421.46
MAY	\$12,087.53	\$3,486.47		\$808.28	\$16,382.28
JUN	\$10,770.03	\$2,818.18	\$199.70	\$720.13	\$14,508.04
JUL	\$13,615.83			\$910.51	\$14,526.34
AUG	\$12,430.08	\$4,334.28		\$831.18	\$17,595.54
SEPT	\$10,965.02			\$733.18	\$11,698.20
OCT	\$12,830.60			\$857.99	\$13,688.59
NOV	\$10,548.69			\$705.32	\$11,254.01
DEC	\$10,996.64	\$940.98		\$735.29	\$12,672.91
TOTAL	\$144,215.99	\$38,055.88	\$199.70	\$9,644.61	\$192,116.18

INSPECTIONS:

SAMPLING:	204
NON-SAMPLING	1
TOTAL	205

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,719,450	55,466
FEB	1,919,262	68,545
MAR	1,751,719	56,507
APR	1,696,166	56,539
MAY	1,713,148	55,263
JUN	1,526,323	50,877
JUL	1,930,104	62,261
AUG	1,762,254	56,847
SEPT	1,553,854	51,795
OCT	1,818,984	58,677
NOV	1,494,858	49,829
DEC	1,558,643	50,279
TOTAL		20,444,765

COMMENTS:

Other = franchise fee and Maumelle sludge fee.

J B HUNT TRANSPORTATION (2019)
PERMIT NUMBER - 2020080117
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$476.01			\$32.84	\$508.85
FEB	\$518.17			\$35.75	\$553.92
MAR	\$734.24			\$50.66	\$784.90
APR	\$112.38			\$7.75	\$120.13
MAY	\$560.33			\$38.66	\$598.99
JUN	\$723.70			\$49.94	\$773.64
JUL	\$433.85			\$29.94	\$463.79
AUG	\$771.13			\$53.21	\$824.34
SEPT	\$681.54			\$47.03	\$728.57
OCT	\$728.97			\$50.30	\$779.27
NOV	\$338.99			\$23.39	\$362.38
DEC	\$560.33			\$38.66	\$598.99
TOTAL	\$6,639.64	\$0.00	\$0.00	\$458.13	\$7,097.77

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	68,068	2,196
FEB	74,052	2,645
MAR	104,720	3,378
APR	16,456	549
MAY	80,036	2,582
JUN	103,224	3,441
JUL	62,084	2,003
AUG	109,956	3,547
SEPT	97,240	3,241
OCT	103,972	3,354
NOV	48,620	1,621
DEC	80,036	2,582
TOTAL		948,464

COMMENTS:

Other = franchise fee

KIMBERLY CLARK (2019)
PERMIT NUMBER - 2020080118
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

February Failure to submit annual metals
 April pH below limits (2)
 May pH below limits (self-monitoring)
 June pH below limits (4) (self-monitoring)
 August pH below limits
 October pH below limits (2)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$22,747.03	\$34,580.95		\$1,521.79	\$58,849.77
FEB	\$23,194.98	\$17,741.34		\$1,551.76	\$42,488.08
MAR	\$19,289.91	\$33,428.10		\$1,290.52	\$54,008.53
APR	\$17,650.94	\$29,299.88	\$317.95	\$1,180.87	\$48,449.64
MAY	\$21,524.39	\$23,363.48	\$1,286.40	\$1,440.00	\$47,614.27
JUN	\$17,724.72	\$20,702.52	\$1,983.36	\$1,185.81	\$41,596.41
JUL	\$17,830.12	\$9,790.30		\$1,192.87	\$28,813.29
AUG	\$16,401.95		\$360.96	\$1,097.32	\$17,860.23
SEPT	\$13,345.35	\$3,515.87		\$892.85	\$17,754.07
OCT	\$17,724.72	\$19,352.35	\$810.24	\$1,185.81	\$39,073.12
NOV	\$17,450.68			\$1,167.48	\$18,618.16
DEC	\$19,674.62	\$14,736.89		\$1,316.26	\$35,727.77
TOTAL	\$224,559.41	\$206,511.68	\$4,758.91	\$15,023.34	\$450,853.34

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	3,228,844	104,156
FEB	3,292,382	117,585
MAR	2,738,378	88,335
APR	2,505,256	83,509
MAY	3,054,952	98,547
JUN	2,516,008	83,867
JUL	2,531,216	81,652
AUG	2,327,912	75,094
SEPT	1,894,328	63,144
OCT	2,515,624	81,149
NOV	2,477,152	82,572
DEC	2,793,048	90,098
TOTAL		31,875,100

COMMENTS:

Other = franchise fee and Maumelle sludge fee.

KOPPERS INDUSTRIES (2019)

PERMIT NUMBER - 2020080119

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$9,066.11			\$625.56	\$9,691.67
FEB	\$10,552.25			\$728.11	\$11,280.36
MAR	\$9,350.69			\$645.20	\$9,995.89
APR	\$12,238.65			\$844.47	\$13,083.12
MAY	\$12,154.33			\$838.65	\$12,992.98
JUN	\$10,662.92			\$735.74	\$11,398.66
JUL	\$10,120.11			\$698.29	\$10,818.40
AUG	\$10,778.86			\$743.74	\$11,522.60
SEPT	\$7,601.05			\$524.47	\$8,125.52
OCT	\$8,944.90			\$617.20	\$9,562.10
NOV	\$12,338.78			\$851.38	\$13,190.16
DEC	\$8,191.29			\$565.20	\$8,756.49
TOTAL	\$121,999.94	\$0.00	\$0.00	\$8,418.01	\$130,417.95

INSPECTIONS:

SAMPLING:		250	
NON-SAMPLING		<u>1</u>	
TOTAL			251

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,287,197	41,522
FEB	1,498,180	53,506
MAR	1,327,383	42,819
APR	1,737,372	57,912
MAY	1,725,540	55,663
JUN	1,513,728	50,458
JUL	1,436,806	46,349
AUG	1,529,930	49,353
SEPT	1,078,860	35,962
OCT	1,269,877	40,964
NOV	1,751,263	58,375
DEC	1,163,000	37,516
TOTAL		17,319,136

COMMENTS:

Other - franchise fee

L'OREAL (2019)
PERMIT NUMBER - 2020080120
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$3,448.29	\$2,595.78		\$237.93	\$6,282.00
FEB	\$3,764.49	\$3,980.50		\$259.75	\$8,004.74
MAR	\$3,732.87	\$3,324.84		\$257.57	\$7,315.28
APR	\$3,284.92	\$4,898.29		\$226.66	\$8,409.87
MAY	\$3,000.34	\$3,331.63		\$207.02	\$6,538.99
JUN	\$2,584.01	\$3,407.79		\$178.30	\$6,170.10
JUL	\$3,226.95	\$5,804.12		\$222.66	\$9,253.73
AUG	\$3,458.83	\$5,208.51		\$238.66	\$8,906.00
SEPT	\$3,132.09	\$4,020.52		\$216.11	\$7,368.72
OCT	\$3,421.94	\$4,323.52		\$236.11	\$7,981.57
NOV	\$3,105.74	\$3,234.13		\$214.30	\$6,554.17
DEC	\$3,042.50	\$1,268.96		\$209.93	\$4,521.39
TOTAL	\$39,202.97	\$45,398.59	\$0.00	\$2,705.00	\$87,306.56

INSPECTIONS:

SAMPLING:	57
NON-SAMPLING	1
TOTAL	58

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	489,268	15,783
FEB	534,775	19,099
MAR	529,798	17,090
APR	466,158	15,539
MAY	425,923	13,739
JUN	367,305	12,244
JUL	458,303	14,784
AUG	491,291	15,848
SEPT	444,536	14,818
OCT	486,209	15,684
NOV	440,795	14,693
DEC	432,013	13,936

TOTAL **5,566,374**

COMMENTS:

Other = franchise fee

MAVERICK TRUCKING (2019)

PERMIT NUMBER - 2020080121

COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

March pH below limits (self-monitoring)
March pH below limits
April pH below limits (2)
June pH below limits
September TSS over limits (self-monitoring)
November FOG over limits

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,134.76			\$78.30	\$1,213.06
FEB	\$718.43	\$185.58		\$49.57	\$953.58
MAR	\$3,358.70		\$134.28	\$231.75	\$3,724.73
APR	\$1,941.07		\$87.24	\$133.93	\$2,162.24
MAY	\$1,809.32	\$213.59		\$124.84	\$2,147.75
JUN	\$3,611.66			\$292.59	\$3,904.25
JUL	\$2,605.09			\$179.75	\$2,784.84
AUG	\$2,452.26			\$169.21	\$2,621.47
SEPT	\$1,898.91	\$701.92		\$131.02	\$2,731.85
OCT	\$1,672.30			\$115.39	\$1,787.69
NOV	\$792.21	\$92.34	\$47.09	\$54.66	\$986.30
DEC	\$834.37			\$57.57	\$891.94
TOTAL	\$22,829.08	\$1,193.43	\$268.61	\$1,618.58	\$25,909.70

INSPECTIONS:

SAMPLING: 249
NON-SAMPLING: 1
TOTAL: 250

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	161,359	5,205
FEB	102,311	3,654
MAR	476,793	15,380
APR	275,975	9,199
MAY	256,639	8,279
JUN	512,866	17,096
JUL	370,006	11,936
AUG	348,119	11,230
SEPT	270,065	9,002
OCT	237,565	7,663
NOV	112,866	3,762
DEC	118,483	3,822
TOTAL		3,243,047

COMMENTS:

Other = franchise fee

MOLEX (2019)
 PERMIT NUMBER - 2020080122
 COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

September Failure to submit analytical results, BOD, TSS, FOG (self-monitoring)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$10,062.14			\$673.21	\$10,735.35
FEB	\$10,926.42			\$731.03	\$11,657.45
MAR	\$13,593.04			\$909.41	\$14,502.45
APR	\$12,902.67			\$863.23	\$13,765.90
MAY	\$13,909.24			\$930.57	\$14,839.81
JUN	\$8,860.58			\$592.83	\$9,453.41
JUL	\$9,756.48			\$652.76	\$10,409.24
AUG	\$9,071.38			\$606.93	\$9,678.31
SEPT	\$7,300.66			\$488.48	\$7,789.14
OCT	\$6,768.39			\$452.87	\$7,221.26
NOV	\$6,504.89			\$435.25	\$6,940.14
DEC	\$6,605.02			\$441.94	\$7,046.96
TOTAL	\$116,260.91	\$0.00	\$0.00	\$7,778.51	\$124,039.42

INSPECTIONS:

SAMPLING:	250
NON-SAMPLING	1
TOTAL	251

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,428,100	46,068
FEB	1,551,200	55,400
MAR	1,929,200	62,232
APR	1,831,770	61,059
MAY	1,974,566	63,696
JUN	1,257,934	41,931
JUL	1,385,151	44,682
AUG	1,287,383	41,528
SEPT	1,036,661	34,555
OCT	960,911	30,997
NOV	923,458	30,782
DEC	937,349	30,237
TOTAL		16,503,683

COMMENTS:

Other = franchise fee and Maumelle sludge fee

OAKLEY (2019)
 PERMIT NUMBER - 2020080123
 COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

March TSS over limits

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,772.43	\$419.14		\$122.30	\$2,313.87
FEB	\$1,435.15	\$589.72		\$99.03	\$2,123.90
MAR	\$1,730.27	\$1,615.07		\$119.39	\$3,464.73
APR	\$1,503.66	\$128.85		\$103.75	\$1,736.26
MAY	\$1,482.58	\$175.19		\$102.30	\$1,760.07
JUN	\$1,329.75	\$432.60		\$91.75	\$1,854.10
JUL	\$1,450.96	\$378.48		\$100.12	\$1,929.56
AUG	\$1,709.19	\$278.20		\$117.93	\$2,105.32
SEPT	\$1,482.58	\$75.46		\$102.30	\$1,660.34
OCT	\$2,057.01	\$288.49		\$141.93	\$2,487.43
NOV	\$1,751.35	\$192.41		\$120.84	\$2,064.60
DEC	\$1,719.73	\$472.62		\$118.66	\$2,311.01
TOTAL	\$19,424.66	\$5,046.23	\$0.00	\$1,340.30	\$25,811.19

INSPECTIONS:

SAMPLING:	248
NON-SAMPLING	1
TOTAL	249

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	252,076	8,131
FEB	204,204	7,293
MAR	246,092	7,938
APR	213,928	7,131
MAY	210,936	6,804
JUN	189,244	6,308
JUL	206,448	6,660
AUG	243,130	7,843
SEPT	210,936	7,031
OCT	292,468	9,434
NOV	249,084	8,303
DEC	244,596	7,890
TOTAL		2,763,142

COMMENTS:

Other = franchise fee

SAFE FOODS (2019)
 PERMIT NUMBER - 2020080128
 COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

March pH over limits
 April BOD over limits (self-monitoring)
 April BOD over limits
 August BOD over limits (2)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN					\$0.00
FEB					\$0.00
MAR	\$317.91	\$485.57	\$8.91	\$21.94	\$834.33
APR	\$261.65	\$225.76	\$1,213.50	\$18.06	\$1,718.97
MAY	\$281.02	\$16.15		\$19.39	\$316.56
JUN	\$128.19			\$8.85	\$137.04
JUL	\$386.42			\$26.66	\$413.08
AUG	\$533.98	\$263.39	\$398.13	\$36.84	\$1,232.34
SEPT	\$302.10			\$20.85	\$322.95
OCT	\$149.27			\$10.30	\$159.57
NOV	\$149.27			\$110.30	\$259.57
DEC	\$107.11			\$7.39	\$114.50
TOTAL	\$2,616.92	\$990.87	\$1,620.54	\$280.58	\$5,508.91

INSPECTIONS:

SAMPLING:	13
NON-SAMPLING	0
TOTAL	13

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN		0
FEB		0
MAR	45,565	1,470
APR	4,083	136
MAY	15,158	489
JUN	0	0
JUL	0	0
AUG	5,012	162
SEPT	12,434	414
OCT	3,379	109
NOV	0	0
DEC	0	0
TOTAL		85,631

COMMENTS:

ST. VINCENT NORTH (2019)

PERMIT NUMBER - 2020080124

COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

January Failure to submit analytical results

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$13,060.77				\$13,060.77
FEB	\$10,467.93				\$10,467.93
MAR	\$10,541.71				\$10,541.71
APR	\$12,138.52	\$76.49			\$12,215.01
MAY	\$14,072.61				\$14,072.61
JUN	\$15,142.42				\$15,142.42
JUL	\$13,751.14				\$13,751.14
AUG	\$12,275.54				\$12,275.54
SEPT	\$10,467.93				\$10,467.93
OCT	\$10,257.13	\$4,447.37			\$14,704.50
NOV	\$10,056.87				\$10,056.87
DEC	\$11,200.46	\$181.48			\$11,381.94
TOTAL	\$143,433.03	\$4,705.34	\$0.00	\$0.00	\$148,138.37

INSPECTIONS:

SAMPLING:	246
NON-SAMPLING	1
TOTAL	247

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,854,202	59,813
FEB	1,486,276	53,081
MAR	1,496,748	48,282
APR	1,723,392	57,446
MAY	1,997,908	64,449
JUN	2,149,752	71,658
JUL	1,952,280	62,977
AUG	1,742,840	56,221
SEPT	1,486,276	49,543
OCT	1,456,356	46,979
NOV	1,427,932	47,598
DEC	1,590,248	51,298
TOTAL	20,364,210	

COMMENTS:

TRUCK-O-MAT (2019)
PERMIT NUMBER - 2020080125
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,814.59	\$651.95		\$125.21	\$2,591.75
FEB	\$1,682.84			\$116.12	\$1,798.96
MAR	\$1,835.67			\$126.66	\$1,962.33
APR	\$1,445.69			\$99.75	\$1,545.44
MAY	\$1,419.34			\$97.93	\$1,517.27
JUN	\$1,535.28			\$105.93	\$1,641.21
JUL	\$1,477.31	\$296.05		\$101.93	\$1,875.29
AUG	\$1,440.42			\$99.39	\$1,539.81
SEPT	\$1,772.43			\$122.30	\$1,894.73
OCT	\$1,782.97			\$123.02	\$1,905.99
NOV	\$1,735.54	\$965.76		\$119.75	\$2,821.05
DEC	\$1,609.06			\$111.03	\$1,720.09
TOTAL	\$19,551.14	\$1,913.76	\$0.00	\$1,349.02	\$22,813.92

INSPECTIONS:

SAMPLING:	241
NON-SAMPLING	1
TOTAL	242

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	257,800	8,316
FEB	239,000	8,536
MAR	280,900	9,061
APR	205,200	6,840
MAY	201,500	6,500
JUN	218,400	7,280
JUL	209,500	6,758
AUG	204,300	6,590
SEPT	251,400	8,380
OCT	253,500	8,177
NOV	246,600	8,220
DEC	228,600	7,374
TOTAL		2,796,700

COMMENTS:

Other = franchise fee

TYSON FOODS (2019)
PERMIT NUMBER - 2020080126
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$15,932.92			\$1,099.37	\$17,032.29
FEB	\$14,678.66			\$1,012.83	\$15,691.49
MAR	\$16,897.33	\$858.10		\$1,165.92	\$18,921.35
APR	\$17,629.86			\$1,216.46	\$18,846.32
MAY	\$19,426.93	\$1,048.19		\$1,340.46	\$21,815.58
JUN	\$15,732.66	\$4,594.06		\$1,085.55	\$21,412.27
JUL	\$14,098.96	\$3,580.10		\$972.83	\$18,651.89
AUG	\$15,964.54	\$1,418.80		\$1,101.55	\$18,484.89
SEPT	\$12,876.32			\$888.47	\$13,764.79
OCT	\$14,425.70			\$995.37	\$15,421.07
NOV	\$14,710.28	\$2,801.47		\$1,015.01	\$18,526.76
DEC	\$13,735.33			\$947.74	\$14,683.07
TOTAL	\$186,109.49	\$14,300.72	\$0.00	\$12,841.56	\$213,251.77

INSPECTIONS:

SAMPLING:	183
NON-SAMPLING	<u>1</u>
TOTAL	184

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	2,261,371	72,947
FEB	2,083,317	74,404
MAR	2,398,378	77,367
APR	2,502,115	83,404
MAY	2,757,190	88,942
JUN	2,232,999	74,433
JUL	2,001,021	64,549
AUG	2,266,080	73,099
SEPT	1,827,780	60,926
OCT	2,047,810	66,058
NOV	2,087,717	69,591
DEC	1,949,639	62,892

TOTAL 26,415,417

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - PIKE AVENUE (2019)

PERMIT NUMBER - 2020080127

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$31,626.98			\$2,182.26	\$33,809.24
FEB	\$27,901.09			\$1,925.18	\$29,826.27
MAR	\$17,113.40			\$1,180.82	\$18,294.22
APR	\$31,595.36			\$2,180.08	\$33,775.44
MAY	\$27,600.70			\$1,904.45	\$29,505.15
JUN	\$23,859.00			\$1,646.27	\$25,505.27
JUL	\$15,996.16			\$1,103.74	\$17,099.90
AUG	\$11,853.94			\$817.92	\$12,671.86
SEPT	\$9,498.25			\$655.38	\$10,153.63
OCT	\$14,799.87	\$14,139.62		\$1,021.19	\$29,960.68
NOV	\$17,477.03			\$1,205.92	\$18,682.95
DEC	\$13,382.24			\$923.37	\$14,305.61
TOTAL	\$242,704.02	\$14,139.62	\$0.00	\$16,746.58	\$273,590.22

INSPECTIONS:

SAMPLING:		160	
NON-SAMPLING		1	
TOTAL			161

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	4,488,964	144,805
FEB	3,869,967	138,213
MAR	2,429,303	78,365
APR	4,484,930	149,498
MAY	3,917,353	126,366
JUN	3,386,741	112,891
JUL	2,270,956	73,257
AUG	1,682,591	54,277
SEPT	1,348,246	44,942
OCT	2,100,662	67,763
NOV	2,481,151	82,705
DEC	1,899,278	61,267
TOTAL		34,360,142

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - 400 YARD (2019)

NONCOMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,382.45	\$206.72		\$95.39	\$1,684.56
FEB	\$1,335.02	\$118.94		\$92.12	\$1,546.08
MAR	\$1,461.50	\$427.71		\$100.84	\$1,990.05
APR	\$876.53			\$60.48	\$937.01
MAY	\$913.42			\$63.03	\$976.45
JUN	\$1,008.28	\$295.40		\$69.57	\$1,373.25
JUL	\$792.21	\$282.72		\$54.66	\$1,129.59
AUG	\$1,008.28	\$93.11		\$69.57	\$1,170.96
SEPT	\$881.80	\$95.52		\$60.84	\$1,038.16
OCT	\$1,060.98			\$73.21	\$1,134.19
NOV	\$1,345.56	\$154.12		\$92.84	\$1,592.52
DEC	\$1,435.15	\$214.58		\$99.03	\$1,748.76
TOTAL	\$13,501.18	\$1,888.82	\$0.00	\$931.58	\$16,321.58

INSPECTIONS:

SAMPLING:	12
NON-SAMPLING	
TOTAL	12

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	196,500	6,339
FEB	189,618	6,772
MAR	207,869	6,705
APR	124,542	4,151
MAY	130,077	4,196
JUN	143,242	4,775
JUL	112,424	3,627
AUG	143,466	4,628
SEPT	125,066	4,169
OCT	150,572	4,857
NOV	191,376	6,379
DEC	204,092	6,584

TOTAL 1,918,844

COMMENTS:

Other = franchise fee

North Little Rock Waste Water Utility
(Permitted Significant Industrial User)
Contact/Address List (Revised: 3-9-20)

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
Neal Gaiser, Facilities Director cell: (501)831-7966
e-mail: ngaiser@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

Jordan Northcutt, Facilities Manager (501)202-3010
e-mail: Jordan.Northcutt@baptist-health.org
David Perez (501)202-3015
e-mail: David.Perez@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. Fourt, Facilities Manager (501)978-5929 cell: (501)400-6496
e-mail: rafourt@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, K.S. 67402-0856

Tina Price, Director Environmental Compliance (785)825-2221

e-mail: TinaP@bluebeacon.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

Leroy McIntosh, Truck Wash (501)945-0875

Toby Bishop. Truck Wash (501)945-0875

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

Samuel Maia, General Manager (501)955-5450

e-mail: Maia_Samuel@cat.com

Katina Stephens, Environmental Health & Safety Manager (501)955-5240

e-mail: Stephens_Katina@cat.com

Wayne Beanland, Environmental Health & Safety Supervisor

e-mail: Beanland_Wayne@cat.com

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

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

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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

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, supervisor (501)552-7295 cell: (501) 391-2762
e-mail: TMHunt@stvincenthealth.com
Jackie Brown, Maintenance LR (501) 552-3924

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
Chris Peterson, Supervisor cell: (870) 723-7403
e-mail: Petersonc3@cintas.com
Ronnie Free, cell (501) 908-2619
e-mail: FreeR@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)786-1640
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

Chris R. Boudrie, Facility Manager (501)336-6221
e-mail: cboudrie@kcc.com

Patrick Brodsky, Environmental Engineer (501)336-6298 cell: (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

Jon Paulovich, SH&E coordinator cell: (501)503-6782
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 cell: (501)213-5991

Lee Moore, Maintenance (501)425-8855

Molex, LLC

801 Murphy Dr.
Maumelle, AR 72113

Derrick Felkins, Plant Manager (501)803-1263
e-mail: brian.pack@molex.com
Bobbi Roberts, EHS Supervisor (501)803-1297
e-mail: bobbi.roberts@molex.com
Leland Anderson, EHS Engineer (501)803-1140
e-mail: Leland.Anderson@molex.com

Categorical Industry (CFR433.17 Metal Finishing)

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

Safe Foods

1501 East 8th St.
North Little Rock, AR 72114

Slaton Fry, COO (501)758-8500
e-mail: slaton.fry@safefoods.net
Lekeisha Adams, EHS Manager cell: (501)8007559
e-mail: lekeisha.adams@safefoods.net

Categorical Industry (CFR414 Subpart K)

Permit # 2020080128 Eff: 3-01-2019
NAICS # 325180, 325199 Exp: 7-31-2020

Truck-O-Mat of N. Little Rock

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

Bruce Hensen, General Manager (501)945-2899
e-mail: brucehensen@iowa80group.com

Truck Washing Log

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

Tyson Foods Inc. – N.L.R.

3800 Progress Street
N.L.R., AR. 72114

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
cell: (501)843-6364
e-mail: ken.fletcher@tyson.com

Section 11 – Special Conditions

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

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

Cassidy Meis, Manager Environmental Field Operations, office: (501)373-2332
e-mail: cmeis@up.com cell: (501)941-8636

Union Pacific Railroad (Billing)
P.O. Box 1611
Omaha, NE 68101

FAULKNER LAKE T/P INDUSTRIAL FLOWS RECAP 2019

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
BAPTIST HEALTH M/C (NORTH)	1,760,930	1,894,730	1,854,471	1,707,470	1,877,860	2,211,720	3,259,420	2,927,210	3,013,570	3,053,680	2,977,280	2,366,950	28,905
BEN E.KEITH	369,258	312,216	312,216	280,090	189,185	189,750	175,974	153,722	137,091	215,110	114,572	108,262	2,557
BLUE BEACON	565,876	549,630	616,651	536,615	579,850	550,603	559,803	563,768	598,176	520,010	563,693	590,920	6,796
CATERILLAR INC.	538,859	571,696	760,791	720,025	1,817,674	1,154,089	1,319,696	1,272,423	1,163,963	666,393	322,986	302,790	10,611
CAV HEALTHCARE SYSTEM	4,296,046	3,919,029	4,329,124	4,209,271	4,720,942	4,797,989	3,919,043	4,813,829	3,998,060	4,152,730	3,837,492	3,633,175	50,627
J B HUNT TRANSPORTATION	68,068	74,052	104,720	16,456	80,036	103,224	62,084	109,956	97,240	103,972	48,620	80,036	0,948
KOPPERS INDUSTRIES	1,287,197	1,498,180	1,327,383	1,737,372	1,725,540	1,513,728	1,436,806	1,529,930	1,078,860	1,269,877	1,751,263	1,163,000	17,319
L'OREAL USA PRODUCTS	489,268	534,775	529,798	466,158	425,923	367,305	458,303	491,291	444,536	486,209	440,795	432,013	5,566
MAVERICK TRANSPORT	161,359	1,023,121	476,793	275,975	256,639	512,866	370,006	348,119	270,065	237,565	112,866	118,483	4,164
OAKLEY	252,076	204,204	246,092	231,928	210,936	189,244	206,448	243,130	210,936	292,468	249,084	244,596	2,781
SAFE FOODS			45,565	4,083	15,158			5,012	12,434	3,379			0,086
TRUCK-O-MAT	257,800	239,000	280,900	205,200	201,500	218,400	209,500	204,300	251,400	253,500	246,600	228,600	2,797
TYSON FOODS	2,261,371	2,083,317	2,398,378	2,502,115	2,757,190	2,232,999	2,001,021	2,266,080	1,827,780	2,047,810	2,087,717	1,949,639	26,415
UNION PACIFIC - PIKE AVE	4,488,964	3,869,967	2,429,303	4,484,930	3,917,353	3,386,741	2,270,956	1,682,591	1,348,246	2,100,662	2,481,151	1,899,278	34,360
UNION PACIFIC - 400 YD	196,500	1,089,618	207,869	124,542	130,077	143,242	112,424	143,466	125,066	150,572	191,376	204,092	2,819
TOTAL INDUSTRIAL FLOW	16.99	17.86	15.92	17.50	18.91	17.57	16.36	16.75	14.58	15.55	15.43	13.32	0.54*
FAULKNER LAKE INFLUENT	318.923	321.203	266.503	358.065	369.953	475.855	184.166	181.267	148.451	177.213	230.296	187.216	8.80*
MONTHLY % OF FLOW	5.33	5.56	5.97	4.89	5.11	3.69	8.88	9.24	9.82	8.78	6.70	7.12	6.11*

Note: Safe Foods new industry started March 2019.

File Name: Q:\Industry\ Industrial Flows Recap

* Billion Gallons

FIVE MILE T/P INDUSTRIAL FLOWS RECAP 2019

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
St. Vincent M/C-North	1,854,202	1,486,276	1,496,748	1,723,392	1,997,908	2,149,752	1,952,280	1,742,840	1,486,276	1,456,356	1,427,932	1,590,248	20.364
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TOTAL INDUSTRIAL FLOW	1.85	1.49	1.50	1.72	2.00	2.15	1.95	1.74	1.49	1.46	1.43	1.59	0.06*
FIVE MILE INFLUENT	270.102	259.167	233.356	283.582	286.092	184.782	131.458	126.759	101.571	127.669	195.938	166.509	6.47*
MONTHLY % OF FLOW	0.69	0.57	0.64	0.61	0.70	1.16	1.49	1.37	1.46	1.14	0.73	0.96	0.86*

* Billion Gallons

MAUMELLE T/P INDUSTRIAL FLOWS RECAP 2019

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
CINTAS	1,719,450	1,919,262	1,751,719	1,696,166	1,713,148	1,526,323	1,930,104	1,762,254	1,553,854	1,818,984	1,494,858	1,558,643	20.445
KIMBERLY-CLARK	3,228,844	3,292,382	2,738,378	2,505,256	4,720,942	2,516,008	2,531,216	2,327,912	1,894,328	2,515,624	2,477,152	2,793,048	33.541
MOLEX	1,428,100	1,551,200	1,929,200	1,831,770	1,974,966	1,257,934	1,385,151	1,287,383	1,036,661	960,911	923,458	937,349	16.504
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TOTAL INDUSTRIAL FLOW	6.38	6.76	6.42	6.03	8.41	5.30	5.85	5.38	4.48	5.30	4.90	5.29	0.23
MAUMELLE INFLUENT	83.941	79.682	76.773	81.734	93.961	67.852	55.965	59.042	48.306	59.235	68.667	61.513	2.73
MONTHLY % OF FLOW	7.60	8.49	8.36	7.38	8.95	7.81	10.45	9.11	9.28	8.94	7.13	8.60	8.43

* Billion Gallons

WHITE OAK T/P INDUSTRIAL FLOWS RECAP 2019

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
Arkansas Surgical Hospital	620,092	594,660	672,452	743,512	842,248	703,120	926,024	781,660	868,428	751,740	590,920	640,288	8.735
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TOTAL INDUSTRIAL FLOW	0.62	0.59	0.67	0.74	0.84	0.70	0.93	0.78	0.87	0.75	0.59	0.64	0.000
WHITE OAK INFLUENT	182.260	186.746	148.312	183.822	236.084	79.366	93.309	83.738	67.032	83.111	131.807	105.985	4.32*
MONTHLY % OF FLOW	0.34	0.32	0.45	0.40	0.36	0.89	0.99	0.93	1.30	0.90	0.45	0.60	0.55*

File Name: Q:\Industry\ Industrial Flows Recap

* 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 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.

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	250	N/A	N/A	N/A	C	NC
Baptist Health Med. Ctr. North	622110	N/A	Y	9/1/16	N	1	250	N/A	N/A	N/A	C	C
Ben E. Keith	484220 811192	N/A	Y	4/9/18	N	1	250	M/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	C	C
Caterpillar	333120	40 CFR 433	Y	9/1/16	N	1	218	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	204	N/A	N/A	N/A	NC	NC
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	244	N/A	N/A	N/A	NC	NC
Koppers	321114	40 CFR 429	Y	9/1/16	N	1	250	N/A	N/A	N/A	C	C
L'Oreal	325620	N/A	Y	9/1/16	N	1	57	N/A	N/A	N/A	C	C
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	N	1	250	N/A	N/A	N/A	NC	NC

Oakley	484220 811192	N/A	Y	9/1/16	N	1	249	N/A	N/A	N/A	C	N/C
Safe Foods	325180 325199	40 CFR 414 SUB- PART K	Y	3/1/19	Y	0	13	N/A	N/A	N/A	NC	NC
St. Vincent North	622110	N/A	Y	9/1/16	N	1	246	N/A	N/A	N/A	NC	C
Truck-O-Mat	811192	N/A	Y	9/1/16	N	1	241	N/A	N/A	N/A	C	C
Tyson	311615	N/A	Y	9/1/16	N	1	183	N/A	N/A	N/A	C	C
Union Pacific Railroad	482111	N/A	Y	9/1/16	N	1	160	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, 2019 December 31, 2019
 (Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 4

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.	<u>0/0</u>	<u>0/0</u>
2) No. of SIUs Submitting 90-Day Compliance Reports/No. Required.	<u>0/0</u>	<u>0/0</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>0/4</u>	<u>0/15</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) . .		<u>0/19</u>

III. Compliance Monitoring Program

	<u>SIGNIFICANT Categorical</u>	<u>INDUSTRIAL USERS NonCategorical</u>
1) No. of Control Documents Issued/Total No. Required.	<u>4/4</u>	<u>15/15</u>
2) No. of Nonsampling Inspections Conducted.	<u>3/4</u>	<u>15/15</u>
3) No. of Sampling Visits Conducted.	<u>4/731</u>	<u>15/3336</u>
4) No. of Facilities Inspected (nonsampling)	<u>3/4</u>	<u>15/15</u>
5) No. of Facilities Sampled	<u>4/4</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>5</u>	<u>15</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>\$1620.54/1</u>	<u>\$5227.22/3</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.

MEWA

Authorized Representative

Date 03/10/2020