

Peltier, Hannah

From: Gilliam, Allen
Sent: Monday, March 23, 2015 9:32 AM
To: Caipen, Beth; Toland, Ed
Cc: Fuller, Kim; Peltier, Hannah; Porter, Gina; Ramsey, David; Kaelin, Cynthia
Subject: AR0020303_North Little Rock March 2015 Prertreatment Annual Report with ADEQ reply_20150323
Attachments: NLRWWU Annual Report 2014.pdf

Ed,

North Little Rock's March 2015 annual Pretreatment report was electronically received, reviewed, deemed complete and compliant with the reporting requirements in 40 CFR 403.12(I). No further action is deemed necessary at this time.

Thank you for your timely report which includes more detailed information on NLR's significant industrial users.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

[E/NPDES/NPDES/Pretreatment/Reports](#)

From: Caipen, Beth [<mailto:BCaipen@nlrwu.com>]
Sent: Tuesday, March 17, 2015 1:22 PM
To: Gilliam, Allen
Cc: Toland, Ed
Subject: North Little Rock Waste Water Utility Prertreatment Annual Report

Allen,

Attached is our 2014 Pretreatment Annual Report. If you have any problems receiving this e-mail and/or attachment, please let me know.

Thanks,
Beth Caipen
Pretreatment Clerk
North Little Rock Waste Water Utility
(501)945-7186 ext.126



NORTH LITTLE ROCK WASTE WATER UTILITY

March 17, 2015

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

Re: Pretreatment Annual Report 2014: City of North Little Rock
NPDES Permits: AR0020303 AFIN 60-00274, AR0020320 AFIN 60-04317,
AR0038288 AFIN 60-04318

Dear Mr. Gilliam:

We are submitting the 2014 Pretreatment Annual Report for NPDES Permits AR0020303, AR0020320, and AR0038288. The following items are attached:

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

If additional information is needed, contact me at 501-945-7186.

NORTH LITTLE ROCK WASTE WATER UTILITY

Ed Toland
Pretreatment Supervisor

Encl.

ANNUAL REPORT - 2014
AS REQUIRED BY INDUSTRIAL PRETREATMENT PROGRAM

INDUSTRIES UNDER PERMIT AT THIS TIME ARE:

NONCATEGORICAL

ARKANSAS SURGICAL HOSPITAL
 BAPTIST HEALTH MEDICAL CENTER-NORTH
 BLUE BEACON OF NLR
 CENTRAL ARKANSAS HEALTHCARE SYSTEMS
 J B HUNT TRANSPORTATION
 L'OREAL USA PRODUCTS INC.
 MAVERICK TRANSPORTATION
 OAKLEY
 ST. VINCENT MEDICAL CENTER - NORTH
 TRUCK-O-MAT OF NORTH LITTLE ROCK
 TYSON FOODS INC.
 UNION PACIFIC RAILROAD (PIKE AV.)

CATEGORICAL

KOPPERS INDUSTRIES (40CFR429)
 CATERPILLAR (40CFR433)

| | |
|--|----------------|
| NUMBER INDUSTRIES IN COMPLIANCE | 8 |
| NUMBER INDUSTRIES IN NONCOMPLIANCE | 6 |
| NUMBER INDUSTRIES IN SIGNIFICANT NONCOMPLIANCE | 0 |
| PENALTY CHARGES BILLED | \$1,188.65 |
| SURCHARGE CHARGES BILLED | \$104,330.24 |
| REGULAR SEWER CHARGES BILLED | \$1,052,287.59 |
| MISCELLANEOUS CHARGES BILLED | \$67,240.78 |
| TOTAL INDUSTRIAL CHARGES BILLED | \$1,225,047.46 |
| NON-SAMPLING INSPECTIONS MADE | 14 |
| SAMPLING INSPECTIONS MADE | 3,050 |
| VIOLATION NOTICES SENT | 10 |
| NONCOMPLIANCE CALLS MADE | 17 |
| COMPLIANCE SCHEDULES ISSUED | 0 |
| CONSENT ADMINISTRATIVE ORDERS ISSUED | 0 |
| TOTAL INDUSTRIAL FLOW FOR THIS YEAR (GALS) | 214,889,476 |

Summary Sheet

2014 Industrial Pretreatment Billing

| Charges | Regular | Surcharge | Penalty | Other | Total |
|----------------------|-----------------------|---------------------|-------------------|--------------------|-----------------------|
| Ar. Surgical Hosp. | 22,367.80 | 4,846.39 | | 1,543.39 | 28,757.58 |
| Baptist Health | 106,106.00 | 35,924.27 | | 7,321.32 | 149,351.59 |
| Blue Beacon | 31,060.12 | 4,182.74 | 707.48 | 2,143.14 | 38,093.48 |
| Catepillar | 39,268.32 | | | 2,709.51 | 41,977.83 |
| CAV Hosp. | 329,601.99 | | | 22,742.53 | 352,344.72 |
| J B Hunt | 5,856.76 | 65.14 | | 404.10 | 6,326.00 |
| Koppers | 60,882.64 | | | 4,200.89 | 65,083.53 |
| L'Oreal | 49,911.68 | 10,099.75 | | 3,443.91 | 63,455.34 |
| Maverick | 21,763.56 | 1,486.73 | 481.17 | 1,501.68 | 25,233.14 |
| Oakley | 13,566.28 | 1,406.97 | | 936.07 | 15,909.32 |
| St. Vincent Hosp. | 77,783.16 | | | | 77,783.16 |
| Truck-O-Mat | 14,687.40 | 180.69 | | 1,013.43 | 15,881.52 |
| Tyson | 127,487.36 | 4,826.57 | | 8,796.64 | 141,110.57 |
| Union-Pac (Pike) | 135,651.88 | 33,964.17 | | 9,359.98 | 178,976.03 |
| Union-Pac (400yd) | 16,292.64 | 7,346.82 | | 1,124.19 | 24,763.65 |
| Total Charges | \$1,052,287.59 | \$104,330.24 | \$1,188.65 | \$67,240.78 | \$1,225,047.46 |

ARKANSAS SURGICAL HOSPITAL (2014)
PERMIT NUMBER - 2016080110
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

September FOG over limits

CHARGES ASSESSED:

| MONTH | REGULAR | SURCHARGE | PENALTY | OTHER | TOTAL |
|--------------|--------------------|-------------------|----------------|-------------------|--------------------|
| JAN | \$2,060.24 | | | \$142.16 | \$2,202.40 |
| FEB | \$1,758.12 | | | \$121.31 | \$1,879.43 |
| MAR | \$1,710.80 | \$32.03 | | \$118.05 | \$1,860.88 |
| APR | \$1,961.96 | \$48.10 | | \$135.38 | \$2,145.44 |
| MAY | \$1,787.24 | \$713.79 | | \$123.32 | \$2,624.35 |
| JUN | \$1,772.68 | \$1,173.43 | | \$122.31 | \$3,068.42 |
| JUL | \$1,823.64 | \$771.65 | | \$125.83 | \$2,721.12 |
| AUG | \$1,863.68 | \$401.43 | | \$128.59 | \$2,393.70 |
| SEPT | \$1,809.08 | \$222.37 | | \$124.83 | \$2,156.28 |
| OCT | \$2,198.56 | \$230.10 | | \$151.70 | \$2,580.36 |
| NOV | \$1,623.44 | \$472.79 | | \$112.02 | \$2,208.25 |
| DEC | \$1,998.36 | \$780.70 | | \$137.89 | \$2,916.95 |
| TOTAL | \$22,367.80 | \$4,846.39 | \$0.00 | \$1,543.39 | \$28,757.58 |

INSPECTIONS:

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

FLOWS:

| MONTH | GALLONS | DAILY AVERAGE |
|--------------|----------------|----------------------|
| JAN | 423,368 | 13,657 |
| FEB | 361,284 | 12,903 |
| MAR | 351,560 | 11,341 |
| APR | 403,172 | 13,439 |
| MAY | 367,268 | 11,847 |
| JUN | 364,276 | 12,143 |
| JUL | 374,748 | 12,089 |
| AUG | 382,976 | 12,354 |
| SEPT | 371,756 | 12,392 |
| OCT | 451,792 | 14,574 |
| NOV | 333,608 | 11,120 |
| DEC | 410,052 | 13,227 |
| TOTAL | | <u>4,595,860</u> |

COMMENTS:

Other= franchise fee

BAPTIST HEALTH MEDICAL CENTER (2014)

PERMIT NUMBER - 2016080111

COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

January BOD over limits

CHARGES ASSESSED:

| MONTH | REGULAR | SURCHARGE | PENALTY | OTHER | TOTAL |
|--------------|---------------------|--------------------|----------------|-------------------|---------------------|
| JAN | \$8,597.68 | \$14,189.12 | | \$593.24 | \$23,380.04 |
| FEB | \$8,546.72 | \$3,117.11 | | \$589.72 | \$12,253.55 |
| MAR | \$9,212.84 | \$4,306.56 | | \$635.69 | \$14,155.09 |
| APR | \$9,089.08 | \$4,592.74 | | \$627.15 | \$14,308.97 |
| MAY | \$9,292.92 | \$6,945.64 | | \$641.21 | \$16,879.77 |
| JUN | \$8,757.84 | \$499.95 | | \$604.29 | \$9,862.08 |
| JUL | \$8,968.96 | | | \$618.86 | \$9,587.82 |
| AUG | \$8,615.88 | | | \$594.50 | \$9,210.38 |
| SEPT | \$8,721.44 | | | \$601.78 | \$9,323.22 |
| OCT | \$8,044.40 | \$1,480.82 | | \$555.06 | \$10,080.28 |
| NOV | \$8,433.88 | \$774.81 | | \$581.94 | \$9,790.63 |
| DEC | \$9,824.36 | \$17.52 | | \$677.88 | \$10,519.76 |
| TOTAL | \$106,106.00 | \$35,924.27 | \$0.00 | \$7,321.32 | \$149,351.59 |

INSPECTIONS:

| | |
|--------------|------------|
| SAMPLING: | 248 |
| NON-SAMPLING | 1 |
| TOTAL | 249 |

FLOWS:

| MONTH | GALLONS | DAILY AVERAGE |
|--------------|----------------|----------------------|
| JAN | 1,766,390 | 56,980 |
| FEB | 1,755,980 | 62,714 |
| MAR | 1,892,860 | 61,060 |
| APR | 1,867,420 | 62,247 |
| MAY | 1,909,220 | 61,588 |
| JUN | 1,799,380 | 59,979 |
| JUL | 1,842,920 | 59,449 |
| AUG | 1,770,020 | 57,097 |
| SEPT | 1,791,940 | 59,731 |
| OCT | 1,653,080 | 53,325 |
| NOV | 1,733,140 | 57,771 |
| DEC | 2,018,320 | 65,107 |
| TOTAL | | 21,800,670 |

COMMENTS:

Other = franchise fee

BLUE BEACON OF NLR (2014)

PERMIT NUMBER - 2016080112

COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

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

CHARGES ASSESSED:

| MONTH | REGULAR | SURCHARGE | PENALTY | OTHER | TOTAL |
|--------------|--------------------|-------------------|-----------------|-------------------|--------------------|
| JAN | \$3,192.28 | \$1,067.13 | \$214.58 | \$220.27 | \$4,694.26 |
| FEB | \$2,740.92 | \$586.40 | \$161.65 | \$189.12 | \$3,678.09 |
| MAR | \$3,057.60 | \$583.29 | \$90.10 | \$210.97 | \$3,941.96 |
| APR | \$1,758.12 | \$0.78 | \$31.80 | \$121.31 | \$1,912.01 |
| MAY | \$2,366.00 | \$525.17 | \$63.60 | \$163.25 | \$3,118.02 |
| JUN | \$2,271.36 | \$298.65 | \$82.15 | \$156.72 | \$2,808.88 |
| JUL | \$2,475.20 | | | \$170.79 | \$2,645.99 |
| AUG | \$2,617.16 | \$298.63 | | \$180.58 | \$3,096.37 |
| SEPT | \$2,598.96 | \$232.84 | \$63.60 | \$179.33 | \$3,074.73 |
| OCT | \$2,973.88 | \$589.85 | | \$205.20 | \$3,768.93 |
| NOV | \$2,540.72 | | | \$175.31 | \$2,716.03 |
| DEC | \$2,467.92 | | | \$170.29 | \$2,638.21 |
| TOTAL | \$31,060.12 | \$4,182.74 | \$707.48 | \$2,143.14 | \$38,093.48 |

INSPECTIONS:

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

FLOWS:

| MONTH | GALLONS | DAILY AVERAGE |
|--------------|----------------|----------------------|
| JAN | 655,996 | 21,161 |
| FEB | 563,244 | 20,116 |
| MAR | 628,320 | 20,268 |
| APR | 361,284 | 12,043 |
| MAY | 486,200 | 15,684 |
| JUN | 466,752 | 15,558 |
| JUL | 508,640 | 16,408 |
| AUG | 537,812 | 17,349 |
| SEPT | 534,072 | 17,802 |
| OCT | 611,116 | 19,713 |
| NOV | 522,104 | 17,403 |
| DEC | 506,626 | 16,343 |
| TOTAL | | <u>6,382,166</u> |

CATERPILLAR INC (2014)
PERMIT NUMBER - 2016080125
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

| MONTH | REGUALR | SURCHARGE | PENALTY | OTHER | TOTAL |
|--------------|--------------------|------------------|----------------|-------------------|--------------------|
| JAN | \$2,395.12 | | | \$165.26 | \$2,560.38 |
| FEB | \$1,761.76 | | | \$121.56 | \$1,883.32 |
| MAR | \$1,918.28 | | | \$132.36 | \$2,050.64 |
| APR | \$2,955.68 | | | \$203.94 | \$3,159.62 |
| MAY | \$3,447.08 | | | \$237.85 | \$3,684.93 |
| JUN | \$5,463.64 | | | \$376.99 | \$5,840.63 |
| JUL | \$5,438.16 | | | \$375.23 | \$5,813.39 |
| AUG | \$5,423.60 | | | \$374.23 | \$5,797.83 |
| SEPT | \$4,389.84 | | | \$302.90 | \$4,692.74 |
| OCT | \$3,159.52 | | | \$218.01 | \$3,377.53 |
| NOV | \$1,532.44 | | | \$105.74 | \$1,638.18 |
| DEC | \$1,383.20 | | | \$95.44 | \$1,478.64 |
| TOTAL | \$39,268.32 | \$0.00 | \$0.00 | \$2,709.51 | \$41,977.83 |

INSPECTIONS:

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

FLOWS:

| MONTH | GALLONS | DAILY AVERAGE |
|--------------|------------------|----------------------|
| JAN | 491,885 | 15,867 |
| FEB | 361,733 | 12,919 |
| MAR | 394,196 | 12,716 |
| APR | 607,226 | 20,241 |
| MAY | 708,206 | 22,845 |
| JUN | 1,122,748 | 37,425 |
| JULY | 1,116,914 | 36,029 |
| AUG | 1,113,847 | 35,931 |
| SEPT | 901,864 | 30,062 |
| OCT | 646,591 | 20,858 |
| NOV | 314,534 | 10,484 |
| DEC | 283,876 | 9,157 |
| TOTAL | 8,063,620 | |

COMMENTS:

Other = franchise fee

C A V MEDICAL CENTER (2014)
PERMIT NUMBER - 20160801113
COMPLIANCE STATUS - C

NONCOMPLIANCE INCIDENTS:

CHARGES ASSESSED:

| MONTH | REGUALR | SURCHARGE | PENALTY | OTHER | TOTAL |
|--------------|---------------------|------------------|----------------|--------------------|---------------------|
| JAN | \$31,802.68 | | | \$2,194.38 | \$33,997.06 |
| FEB | \$22,466.08 | | | \$1,550.16 | \$24,016.24 |
| MAR | \$22,222.20 | | | \$1,533.33 | \$23,755.53 |
| APR | \$30,201.08 | | | \$2,083.87 | \$32,284.95 |
| MAY | \$27,518.40 | | | \$1,898.77 | \$29,417.17 |
| JUN | \$29,076.32 | | | \$2,006.26 | \$31,082.58 |
| JUL | \$28,191.80 | | | \$1,945.23 | \$30,137.03 |
| AUG | \$27,736.80 | | | \$1,913.84 | \$29,650.84 |
| SEPT | \$28,002.51 | | | \$1,932.18 | \$29,934.69 |
| OCT | \$29,414.84 | | | \$2,029.62 | \$31,444.46 |
| NOV | \$32,556.16 | | | \$2,246.38 | \$34,802.54 |
| DEC | \$20,413.12 | | | \$1,408.51 | \$21,821.63 |
| TOTAL | \$329,601.99 | \$0.00 | \$0.00 | \$22,742.53 | \$352,344.72 |

INSPECTIONS:

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

FLOWS:

| MONTH | GALLONS | DAILY AVERAGE |
|--------------|------------------|----------------------|
| JAN | 5,603,850 | 180,769 |
| FEB | 4,303,230 | 153,687 |
| MAR | 4,565,920 | 147,288 |
| APR | 6,206,000 | 206,867 |
| MAY | 5,630,400 | 181,626 |
| JUN | 5,752,340 | 191,745 |
| JUL | 5,792,730 | 186,862 |
| AUG | 5,699,130 | 183,843 |
| SEPT | 5,608,850 | 186,962 |
| OCT | 5,920,160 | 190,973 |
| NOV | 6,689,636 | 222,988 |
| DEC | <u>4,194,270</u> | <u>135,299</u> |

TOTAL 65,966,516

COMMENTS:

Other = franchise fee

J B HUNT TRANSPORTATION (2014)

PERMIT NUMBER - 2016080115

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

| MONTH | REGULAR | SURCHARGE | PENALTY | OTHER | TOTAL |
|--------------|-------------------|------------------|----------------|-----------------|-------------------|
| JAN | \$422.24 | | | \$29.13 | \$451.37 |
| FEB | \$484.12 | | | \$33.40 | \$517.52 |
| MAR | \$658.84 | | | \$45.46 | \$704.30 |
| APR | \$669.76 | | | \$46.21 | \$715.97 |
| MAY | \$345.80 | | | \$23.86 | \$369.66 |
| JUN | \$207.48 | \$65.14 | | \$14.32 | \$286.94 |
| JUL | \$531.44 | | | \$36.67 | \$568.11 |
| AUG | \$695.24 | | | \$47.97 | \$743.21 |
| SEPT | \$666.12 | | | \$45.96 | \$712.08 |
| OCT | \$484.12 | | | \$33.40 | \$517.52 |
| NOV | \$334.88 | | | \$23.11 | \$357.99 |
| DEC | \$356.72 | | | \$24.61 | \$381.33 |
| TOTAL | \$5,856.76 | \$65.14 | \$0.00 | \$404.10 | \$6,326.00 |

INSPECTIONS:

| | | | |
|--------------|--|----------|-----|
| SAMPLING: | | 240 | |
| NON-SAMPLING | | <u>1</u> | |
| TOTAL | | | 241 |

FLOWS:

| MONTH | GALLONS | DAILY AVERAGE |
|--------------|----------------|----------------------|
| JAN | 86,768 | 2,799 |
| FEB | 99,484 | 3,553 |
| MAR | 135,388 | 4,367 |
| APR | 137,632 | 4,588 |
| MAY | 71,060 | 2,292 |
| JUN | 42,636 | 1,421 |
| JUL | 109,208 | 3,523 |
| AUG | 142,868 | 4,609 |
| SEPT | 136,884 | 4,563 |
| OCT | 99,484 | 3,209 |
| NOV | 68,816 | 2,294 |
| DEC | 73,304 | 2,365 |
| TOTAL | | <u>1,203,532</u> |

COMMENTS:

Other = franchise fee

KOPPERS INDUSTRIES (2014)

PERMIT NUMBER - 2016080117

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

| MONTH | REGULAR | SURCHARGE | PENALTY | OTHER | TOTAL |
|--------------|--------------------|------------------|----------------|-------------------|--------------------|
| JAN | \$3,945.76 | | | \$272.26 | \$4,218.02 |
| FEB | \$6,319.04 | | | \$436.01 | \$6,755.05 |
| MAR | \$4,466.28 | | | \$308.17 | \$4,774.45 |
| APR | \$4,910.36 | | | \$338.81 | \$5,249.17 |
| MAY | \$5,652.92 | | | \$390.05 | \$6,042.97 |
| JUN | \$5,299.84 | | | \$365.69 | \$5,665.53 |
| JUL | \$5,663.84 | | | \$390.80 | \$6,054.64 |
| AUG | \$3,119.48 | | | \$215.24 | \$3,334.72 |
| SEPT | \$3,636.36 | | | \$250.91 | \$3,887.27 |
| OCT | \$6,340.88 | | | \$437.52 | \$6,778.40 |
| NOV | \$5,984.16 | | | \$412.91 | \$6,397.07 |
| DEC | \$5,543.72 | | | \$382.52 | \$5,926.24 |
| TOTAL | \$60,882.64 | \$0.00 | \$0.00 | \$4,200.89 | \$65,083.53 |

INSPECTIONS:

| | | | |
|--------------|--|----------|-----|
| SAMPLING: | | 233 | |
| NON-SAMPLING | | <u>1</u> | |
| TOTAL | | | 234 |

FLOWS:

| MONTH | GALLONS | DAILY AVERAGE |
|--------------|----------------|----------------------|
| JAN | 810,592 | 26,148 |
| FEB | 1,297,952 | 46,355 |
| MAR | 917,428 | 29,594 |
| APR | 1,009,052 | 33,635 |
| MAY | 1,161,680 | 37,474 |
| JUN | 1,088,640 | 36,288 |
| JUL | 1,163,488 | 37,532 |
| AUG | 640,880 | 20,674 |
| SEPT | 746,624 | 24,887 |
| OCT | 1,302,832 | 42,027 |
| NOV | 1,229,328 | 40,978 |
| DEC | 1,138,832 | 36,737 |
| TOTAL | | 12,507,328 |

COMMENTS:

Other - franchise fee

L'OREAL (2014)
PERMIT NUMBER - 2016080118
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS

CHARGES ASSESSED:

| MONTH | REGULAR | SURCHARGE | PENALTY | OTHER | TOTAL |
|--------------|--------------------|--------------------|----------------|-------------------|--------------------|
| JAN | \$3,294.20 | \$501.33 | | \$227.30 | \$4,022.83 |
| FEB | \$3,166.80 | \$1,496.10 | | \$218.51 | \$4,881.41 |
| MAR | \$3,629.08 | \$839.69 | | \$250.41 | \$4,719.18 |
| APR | \$4,775.68 | \$1,409.86 | | \$329.52 | \$6,515.06 |
| MAY | \$5,532.80 | \$178.01 | | \$381.76 | \$6,092.57 |
| JUN | \$5,536.44 | \$1,215.91 | | \$382.01 | \$7,134.36 |
| JUL | \$4,349.80 | \$800.00 | | \$300.14 | \$5,449.94 |
| AUG | \$4,459.00 | \$1,134.22 | | \$307.67 | \$5,900.89 |
| SEPT | \$4,568.20 | \$1,016.33 | | \$315.21 | \$5,899.74 |
| OCT | \$4,550.00 | \$726.54 | | \$313.95 | \$5,590.49 |
| NOV | \$3,061.24 | \$633.40 | | \$211.23 | \$3,905.87 |
| DEC | \$2,988.44 | \$148.36 | | \$206.20 | \$3,343.00 |
| TOTAL | \$49,911.68 | \$10,099.75 | \$0.00 | \$3,443.91 | \$63,455.34 |

INSPECTIONS:

| | |
|--------------|------------|
| SAMPLING: | 117 |
| NON-SAMPLING | <u>1</u> |
| TOTAL | 118 |

FLOWS:

| MONTH | GALLONS | DAILY AVERAGE |
|--------------|----------------|----------------------|
| JAN | 676,636 | 21,827 |
| FEB | 650,447 | 23,230 |
| MAR | 745,458 | 24,047 |
| APR | 980,742 | 32,691 |
| MAY | 1,136,580 | 36,664 |
| JUN | 1,137,219 | 37,907 |
| JUL | 893,556 | 28,824 |
| AUG | 916,214 | 29,555 |
| SEPT | 938,173 | 31,272 |
| OCT | 935,003 | 30,161 |
| NOV | 629,003 | 20,967 |
| DEC | 613,538 | 19,792 |
| TOTAL | | 10,252,569 |

COMMENTS:

Other = franchise fee

MAVERICK TRUCKING (2014)
PERMIT NUMBER - 2016080119
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

January pH below limits (2)
 February TSS over limits (self-monitoring)
 March pH below limits
 April pH below limits
 May pH below limits
 May pH below limits (self-monitoring)
 May FOG over limits
 July pH below limits
 December pH below limits
 December TSS over limits (self-monitoring)

CHARGES ASSESSED:

| MONTH | REGULAR | SURCHARGE | PENALTY | OTHER | TOTAL |
|--------------|--------------------|-------------------|-----------------|-------------------|--------------------|
| JAN | \$1,230.32 | \$52.96 | \$60.95 | \$84.89 | \$1,429.12 |
| FEB | \$1,514.24 | \$698.28 | \$64.79 | \$104.48 | \$2,381.79 |
| MAR | \$1,568.84 | | \$34.45 | \$108.25 | \$1,711.54 |
| APR | \$1,506.96 | | \$37.10 | \$103.98 | \$1,648.04 |
| MAY | \$1,809.08 | \$170.45 | \$90.10 | \$124.83 | \$2,194.46 |
| JUN | \$1,951.04 | | | \$134.62 | \$2,085.66 |
| JUL | \$2,453.36 | \$30.62 | \$55.65 | \$169.28 | \$2,708.91 |
| AUG | \$2,234.96 | \$31.88 | | \$154.21 | \$2,421.05 |
| SEPT | \$1,885.52 | | | \$130.10 | \$2,015.62 |
| OCT | \$2,278.64 | | | \$157.23 | \$2,435.87 |
| NOV | \$1,827.28 | | | \$126.08 | \$1,953.36 |
| DEC | \$1,503.32 | \$502.54 | \$138.13 | \$103.73 | \$2,247.72 |
| TOTAL | \$21,763.56 | \$1,486.73 | \$481.17 | \$1,501.68 | \$25,233.14 |

INSPECTIONS:

SAMPLING: 246
 NON-SAMPLING: 1
 TOTAL 247

FLOWS:

| MONTH | GALLONS | DAILY AVERAGE |
|--------------|---------|------------------|
| JAN | 252,824 | 8,156 |
| FEB | 311,168 | 11,113 |
| MAR | 322,388 | 10,400 |
| APR | 309,672 | 10,322 |
| MAY | 371,756 | 11,992 |
| JUN | 400,928 | 13,364 |
| JUL | 504,152 | 16,263 |
| AUG | 459,272 | 14,815 |
| SEPT | 387,464 | 12,915 |
| OCT | 468,248 | 15,105 |
| NOV | 375,496 | 12,517 |
| DEC | 308,924 | 9,965 |
| TOTAL | | 4,472,292 |

COMMENTS:

Other = franchise fee

OAKLEY (2014)
PERMIT NUMBER - 2016080120
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

August TSS over limits

CHARGES ASSESSED:

| MONTH | REGULAR | SURCHARGE | PENALTY | OTHER | TOTAL |
|--------------|--------------------|-------------------|----------------|-----------------|--------------------|
| JAN | \$1,077.44 | \$82.93 | | \$74.34 | \$1,234.71 |
| FEB | \$1,026.48 | \$341.84 | | \$70.83 | \$1,439.15 |
| MAR | \$1,113.84 | \$59.57 | | \$76.85 | \$1,250.26 |
| APR | \$1,172.08 | \$123.29 | | \$80.87 | \$1,376.24 |
| MAY | \$1,197.56 | \$103.02 | | \$82.63 | \$1,383.21 |
| JUN | \$1,102.92 | \$175.30 | | \$76.10 | \$1,354.32 |
| JUL | \$1,226.68 | \$214.33 | | \$84.64 | \$1,525.65 |
| AUG | \$1,117.48 | \$230.11 | | \$77.11 | \$1,424.70 |
| SEPT | \$1,092.00 | \$68.14 | | \$75.35 | \$1,235.49 |
| OCT | \$1,263.08 | \$8.44 | | \$87.15 | \$1,358.67 |
| NOV | \$993.72 | | | \$68.57 | \$1,062.29 |
| DEC | \$1,183.00 | | | \$81.63 | \$1,264.63 |
| TOTAL | \$13,566.28 | \$1,406.97 | \$0.00 | \$936.07 | \$15,909.32 |

INSPECTIONS:

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

FLOWS:

| MONTH | GALLONS | DAILY AVERAGE |
|--------------|----------------|----------------------|
| JAN | 221,408 | 7,142 |
| FEB | 210,936 | 7,533 |
| MAR | 228,888 | 7,383 |
| APR | 240,856 | 8,029 |
| MAY | 246,092 | 7,938 |
| JUN | 226,644 | 7,555 |
| JUL | 252,076 | 8,131 |
| AUG | 229,636 | 7,408 |
| SEPT | 224,400 | 7,480 |
| OCT | 259,556 | 8,373 |
| NOV | 204,204 | 6,807 |
| DEC | 243,100 | 7,842 |
| TOTAL | | 2,787,796 |

COMMENTS:

Other = franchise fee

ST. VINCENT NORTH (2014)
PERMIT NUMBER - 2016080121
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

| MONTH | REGULAR | SURCHARGE | PENALTY | OTHER | TOTAL |
|--------------|--------------------|------------------|----------------|---------------|--------------------|
| JAN | \$4,411.68 | | | | \$4,411.68 |
| FEB | \$4,120.48 | | | | \$4,120.48 |
| MAR | \$4,058.60 | | | | \$4,058.60 |
| APR | \$4,499.04 | | | | \$4,499.04 |
| MAY | \$5,609.24 | | | | \$5,609.24 |
| JUN | \$5,692.96 | | | | \$5,692.96 |
| JUL | \$5,765.76 | | | | \$5,765.76 |
| AUG | \$6,788.60 | | | | \$6,788.60 |
| SEPT | \$7,986.16 | | | | \$7,986.16 |
| OCT | \$9,518.60 | | | | \$9,518.60 |
| NOV | \$9,795.24 | | | | \$9,795.24 |
| DEC | \$9,536.80 | | | | \$9,536.80 |
| TOTAL | \$77,783.16 | \$0.00 | \$0.00 | \$0.00 | \$77,783.16 |

INSPECTIONS:

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

FLOWS:

| MONTH | GALLONS | DAILY AVERAGE |
|--------------|----------------|----------------------|
| JAN | 906,576 | 29,244 |
| FEB | 846,736 | 30,241 |
| MAR | 834,020 | 26,904 |
| APR | 924,528 | 30,818 |
| MAY | 1,152,668 | 37,183 |
| JUN | 1,169,872 | 38,996 |
| JUL | 1,184,832 | 38,220 |
| AUG | 1,395,020 | 45,001 |
| SEPT | 1,641,112 | 54,704 |
| OCT | 1,956,020 | 63,097 |
| NOV | 2,012,868 | 67,096 |
| DEC | 1,959,760 | 63,218 |
| TOTAL | | 15,984,012 |

COMMENTS:

TRUCK-O-MAT (2014)
PERMIT NUMBER - 2016080122
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

| MONTH | REGUALR | SURCHARGE | PENALTY | OTHER | TOTAL |
|--------------|--------------------|------------------|----------------|-------------------|--------------------|
| JAN | \$1,696.24 | | | \$117.04 | \$1,813.28 |
| FEB | \$1,201.20 | | | \$82.88 | \$1,284.08 |
| MAR | \$1,383.20 | | | \$95.44 | \$1,478.64 |
| APR | \$1,132.04 | | | \$78.11 | \$1,210.15 |
| MAY | \$1,041.04 | | | \$71.83 | \$1,112.87 |
| JUN | \$1,095.64 | \$180.69 | | \$75.60 | \$1,351.93 |
| JUL | \$1,175.72 | | | \$81.12 | \$1,256.84 |
| AUG | \$1,142.96 | | | \$78.86 | \$1,221.82 |
| SEPT | \$1,208.48 | | | \$83.39 | \$1,291.87 |
| OCT | \$1,314.04 | | | \$90.67 | \$1,404.71 |
| NOV | \$1,146.60 | | | \$79.12 | \$1,225.72 |
| DEC | \$1,150.24 | | | \$79.37 | \$1,229.61 |
| TOTAL | \$14,687.40 | \$180.69 | \$0.00 | \$1,013.43 | \$15,881.52 |

INSPECTIONS:

| | |
|--------------|------------|
| SAMPLING: | 241 |
| NON-SAMPLING | <u>1</u> |
| TOTAL | 242 |

FLOWS:

| MONTH | GALLONS | DAILY AVERAGE |
|--------------|----------------|----------------------|
| JAN | 348,300 | 11,235 |
| FEB | 246,600 | 8,807 |
| MAR | 284,200 | 9,168 |
| APR | 232,400 | 7,747 |
| MAY | 213,600 | 6,890 |
| JUN | 224,500 | 7,483 |
| JUL | 241,400 | 7,787 |
| AUG | 234,300 | 7,558 |
| SEPT | 248,100 | 8,270 |
| OCT | 269,400 | 8,690 |
| NOV | 235,500 | 7,850 |
| DEC | 236,400 | 7,626 |
| TOTAL | | 3,014,700 |

COMMENTS:

Other = franchise fee

TYSON FOODS (2014)
PERMIT NUMBER - 2016080123
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

March FOG over limits

CHARGES ASSESSED:

| MONTH | REGUALR | SURCHARGE | PENALTY | OTHER | TOTAL |
|--------------|---------------------|-------------------|----------------|-------------------|---------------------|
| JAN | \$9,878.96 | | | \$681.65 | \$10,560.61 |
| FEB | \$8,947.12 | \$2,497.01 | | \$617.35 | \$12,061.48 |
| MAR | \$10,548.72 | | | \$727.86 | \$11,276.58 |
| APR | \$9,780.68 | | | \$674.87 | \$10,455.55 |
| MAY | \$12,084.80 | | | \$833.85 | \$12,918.65 |
| JUN | \$11,564.28 | | | \$797.94 | \$12,362.22 |
| JUL | \$10,818.08 | | | \$746.45 | \$11,564.53 |
| AUG | \$10,308.48 | | | \$711.29 | \$11,019.77 |
| SEPT | \$10,916.36 | | | \$753.23 | \$11,669.59 |
| OCT | \$11,145.68 | | | \$769.05 | \$11,914.73 |
| NOV | \$9,926.28 | \$2,329.56 | | \$684.91 | \$12,940.75 |
| DEC | \$11,567.92 | | | \$798.19 | \$12,366.11 |
| TOTAL | \$127,487.36 | \$4,826.57 | \$0.00 | \$8,796.64 | \$141,110.57 |

INSPECTIONS:

| | |
|--------------|----------|
| SAMPLING: | 120 |
| NON-SAMPLING | <u>1</u> |
| TOTAL | 121 |

FLOWS:

| MONTH | GALLONS | DAILY AVERAGE |
|--------------|----------------|----------------------|
| JAN | 2,030,027 | 65,485 |
| FEB | 1,838,026 | 65,644 |
| MAR | 2,167,206 | 69,910 |
| APR | 2,009,740 | 66,991 |
| MAY | 2,482,918 | 80,094 |
| JUN | 2,375,852 | 79,195 |
| JUL | 2,222,700 | 71,700 |
| AUG | 2,118,332 | 68,333 |
| SEPT | 2,243,168 | 74,772 |
| OCT | 2,289,688 | 73,861 |
| NOV | 2,039,177 | 67,973 |
| DEC | 2,376,456 | 76,660 |
| TOTAL | | 26,193,290 |

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - PIKE AVENUE (2014)

PERMIT NUMBER - 2016080124

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

| MONTH | REGUALR | SURCHARGE | PENALTY | OTHER | TOTAL |
|--------------|---------------------|--------------------|----------------|-------------------|---------------------|
| JAN | \$15,313.48 | | | \$1,056.63 | \$16,370.11 |
| FEB | \$11,520.60 | \$2,557.57 | | \$794.92 | \$14,873.09 |
| MAR | \$10,035.48 | \$668.36 | | \$692.45 | \$11,396.29 |
| APR | \$11,407.76 | \$1,049.19 | | \$787.14 | \$13,244.09 |
| MAY | \$12,361.44 | \$196.02 | | \$852.94 | \$13,410.40 |
| JUN | \$15,648.36 | \$4,863.51 | | \$1,079.74 | \$21,591.61 |
| JUL | \$18,025.28 | \$2,343.80 | | \$1,243.74 | \$21,612.82 |
| AUG | \$8,244.60 | \$4,863.37 | | \$568.88 | \$13,676.85 |
| SEPT | \$6,340.88 | \$7,963.42 | | \$437.52 | \$14,741.82 |
| OCT | \$11,112.92 | \$2,960.48 | | \$766.79 | \$14,840.19 |
| NOV | \$7,512.96 | \$6,266.45 | | \$518.39 | \$14,297.80 |
| DEC | \$8,128.12 | \$232.00 | | \$560.84 | \$8,920.96 |
| TOTAL | \$135,651.88 | \$33,964.17 | \$0.00 | \$9,359.98 | \$178,976.03 |

INSPECTIONS:

| | | |
|--------------|--|-----|
| SAMPLING: | | 168 |
| NON-SAMPLING | | 1 |
| TOTAL | | 169 |

FLOWS:

| MONTH | GALLONS | DAILY AVERAGE |
|--------------|----------------|----------------------|
| JAN | 3,146,560 | 101,502 |
| FEB | 2,366,720 | 84,526 |
| MAR | 2,062,160 | 66,521 |
| APR | 2,343,730 | 78,124 |
| MAY | 2,539,620 | 81,923 |
| JUN | 3,215,670 | 107,189 |
| JUL | 3,703,760 | 119,476 |
| AUG | 1,694,180 | 54,651 |
| SEPT | 1,302,510 | 43,417 |
| OCT | 2,283,050 | 73,647 |
| NOV | 1,543,690 | 51,456 |
| DEC | 1,670,140 | 53,875 |
| TOTAL | | 27,871,790 |

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - 400 YARD (2014)

NONCOMPLIANCE INCIDENTS:

CHARGES ASSESSED:

| MONTH | REGUALR | SURCHARGE | PENALTY | OTHER | TOTAL |
|--------------|--------------------|-------------------|----------------|-------------------|--------------------|
| JAN | \$2,653.56 | \$1,262.34 | | \$183.10 | \$4,099.00 |
| FEB | \$2,304.12 | \$1,308.02 | | \$158.98 | \$3,771.12 |
| MAR | \$1,186.64 | \$304.83 | | \$81.88 | \$1,573.35 |
| APR | \$997.36 | | | \$68.82 | \$1,066.18 |
| MAY | \$906.36 | \$181.09 | | \$62.54 | \$1,149.99 |
| JUN | \$964.60 | | | \$66.56 | \$1,031.16 |
| JUL | \$1,004.64 | \$506.60 | | \$69.32 | \$1,580.56 |
| AUG | \$1,081.08 | \$298.29 | | \$74.59 | \$1,453.96 |
| SEPT | \$899.08 | \$1,967.75 | | \$62.04 | \$2,928.87 |
| OCT | \$1,033.76 | | | \$71.33 | \$1,105.09 |
| NOV | \$1,521.52 | \$419.81 | | \$104.98 | \$2,046.31 |
| DEC | \$1,739.92 | \$1,098.09 | | \$120.05 | \$2,958.06 |
| TOTAL | \$16,292.64 | \$7,346.82 | \$0.00 | \$1,124.19 | \$24,763.65 |

INSPECTIONS:

| | |
|--------------|-----------|
| SAMPLING: | 11 |
| NON-SAMPLING | |
| TOTAL | 11 |

FLOWS:

| MONTH | GALLONS | DAILY AVERAGE |
|--------------|----------------|----------------------|
| JAN | 544,768 | 17,573 |
| FEB | 473,035 | 16,894 |
| MAR | 243,549 | 7,856 |
| APR | 204,802 | 6,827 |
| MAY | 186,177 | 6,006 |
| JUN | 197,846 | 6,595 |
| JUL | 206,224 | 6,652 |
| AUG | 221,483 | 7,145 |
| SEPT | 184,158 | 6,139 |
| OCT | 211,908 | 6,836 |
| NOV | 312,514 | 10,417 |
| DEC | 356,871 | 11,512 |

TOTAL 3,343,335

COMMENTS:

Other = franchise fee

North Little Rock Waste Water Utility
(Permitted Significant Industrial User)
Contact/Address List (Revised: 1/20/15)

Arkansas Surgical Hospital

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

Permit # 2016080110 Eff. 9-01-2012
SIC # 8062 Exp. 8-31-2016
NAICS # **622110**

Carrie Helm, CEO (501)748-8017
Randy Atkins, Facilities Manager (501)748-8093: cell (501)519-5423
e-mail: RATKINS@arkansassurgicalhospital.com

Baptist Health Medical Center

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

Permit #2016080111 Eff. 9-01-2012
SIC # 8062 Exp.8-31-2016
NAICS # **622110**

Rick Hill, Director, Facilities Management (501)202-3010
e-mail: Rick.Hill@baptist-health.org
Shana Meyer, Office Manager (501)202-3011
e-mail: Shana.Meyer@baptist-health.org
Jackie Maxwell, Maintenance (501)202-3009
e-mail: Jackie.Maxwell@baptist-health.org

Blue Beacon of Little Rock

3210 Hwy. 391
N.L.R., AR 72117

Permit #2016080112 Eff. 9-01-2012
SIC #7542 Exp. 8-31-2016
NAICS # **811192**

Jim Brown, Operations Manager (501)945-7023
Cell: (310)498-8843
Blue Beacon (Billing)-(Environmental Compliance)
P.O. Box 856
Salina, KS. 67402-0856

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

Caterpillar Inc.

Categorical Industry (CFR433- Metal Finishing)

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

Permit # 2016080125 Eff. 9-01-2012
NAICS # 333120 Exp.8-31-2016

Paul J. Rivera, General Manager (501)955-5250
Katina Stephens, Environmental Health & Safety Manager (501)955-5240
e-mail: Stephens_Katina@cat.com
Justin Ganschow, Environmental Health & Safety Supervisor

Central Arkansas Veterans Healthcare Systems

Permit #2016080113
SIC#8062 Eff. 9-01-2012
Exp. 8-31-2016
NAICS # 622110

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

R.J. Lipin, Chief Engineering Service (501)257-1140
Joe Farrell, Safety Manager (501)257-1213
Brian Green, GEMS Coordinator (501)257-1137

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

Attn: Trish Walters
2200 Fort Roots Drive
N.L.R., AR. 72114 (Billing) Trish Walters 257-1150 Fax: 257-1144

J B Hunt Transport

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

Permit #2016080115 Eff. 9-01-2012
SIC #4231 Exp. 8-31-2016
NAICS # 484121, 811192

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

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 #2016080117
SIC #2491 Eff. 9-01-2012
NAICS # 321114 Exp. 8-31-2016

Chris Martin, Plant Manager (501)945-6414
Robert (Dustin) McDaniel, SH&E Coordinator (501)920-3769
e-mail: mcdanielrd@koppers.com

L'OREAL USA PRODUCTS, INC.

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

Permit #2016080118
SIC #2844 Eff. 9-01-2012
Exp. 8-31-2016

NAICS # 325620

CaSandra Liverance, Plant Manager (501)955-8500
Rachel Furman, Environmental Manager (501)955-8967

Maverick Transportation, LLC

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

Permit #2016080119
SIC #4213 & 7542 Eff. 9-01-2012
Exp. 8-31-2016

NAICS # 484121, 811192

Mike Jeffress, Vice President of Maintenance (501) 955-1600
Dale Garland, Contact (501) 955-1218 cell: 472-8606
Perry Harrison, Service Manager of Maintenance (501) 955-1316 cell: 213-5991

Bruce Oakley Inc.

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

Permit # 2016080120
SIC # 4213 & 7542 Eff. 9-01-2012
Exp. 8-31-2016

NAICS # 484220, 811192

Dennis Oakley, President (501)945-0875
Mac Holleman, Operations Manager (501)945-0875
Allen Clary, Truck Wash (501)945-0875

St. Vincent Medical Center – North

(2215 Wildwood Av. Sherwood, AR. 72120)
St. Vincent Infirmiry Medical Center
#2 St. Vincent Cr. L.R, AR. 72205

Permit # 2016080121 Eff. 9-01-2012
SIC # 8062 Exp. 8-31-2016

NAICS # 622110

Kevin Johnson, Administrative Director Facilities & Engineering (501) 552-3924
David Terry, Facilities Manager NLR cell (501) 813-5941
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

Permit #2016080122
SIC #7542 & 5541 Eff. 9-01-2012
Exp. 8-31-2016
NAICS # 811192

Bruce Henson, Manager (501)945-2899

Tyson Foods Inc. – North Little Rock Plant

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

Permit #2016080123
SIC #2015 Eff. 9-01-2012
Exp. 8-31-2016
NAICS # 311615

Wesley Simpson, Plant Mgr. (501)945-7131
Rodney Curry, Asst. Plant Manager (501)945-7131
Ken Fletcher, Wastewater Supervisor (501)945-7131 ext.129
(501)955-8124
e-mail: ken.fletcher@tyson.com

Union Pacific Railroad

Permit #2016080124
SIC#4011 Eff. 9-01-2012
Exp. 8-31-2016
NAICS # 482111

Union Pacific Railroad Union Pacific Railroad
1000 W 4th 1000 W 4th
N.L.R., AR. 72114 N.L.R., AR. 72114
Sara Drane
Manager, Environmental Field Operations
(501)373-2304

Union Pacific Railroad
P.O.Box1611
Downtown Station
Omaha, NE. 68101
....(Billing)....

Treatment Plant Facility Address: 1101 West Broadway Av. N.L.R., AR.

Hacth-Mott (Un-Pac wwtp contractor. Pike Ave. Plant.)(501)373-2323
300 Pike Ave. Marty Waldrop, wwtp. Supervisor.(501)373-2099
N.L.R., AR. 72114 cell (501)425-1360

FAULKNER LAKE T/P INDUSTRIAL FLOWS RECAP 2014

| MONTH | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER | ANNUAL TOTAL/MG |
|-------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|-----------------|
| BAPTIST HEALTH M/C (NORTH) | 1,766,390 | 1,755,980 | 1,892,860 | 1,867,420 | 1,909,220 | 1,799,380 | 1,842,920 | 1,770,020 | 1,791,940 | 1,653,080 | 1,733,140 | 2,018,320 | 21.801 |
| BLUE BEACON | 655,996 | 563,244 | 628,320 | 361,284 | 486,200 | 466,752 | 508,640 | 537,812 | 534,072 | 611,116 | 522,104 | 506,626 | 6.382 |
| CATERILLAR INC. | 491,885 | 361,733 | 394,196 | 607,226 | 708,206 | 1,122,748 | 1,116,914 | 1,113,847 | 901,864 | 646,591 | 314,534 | 283,986 | 8.064 |
| CAV HEALTHCARE SYSTEM | 5,603,850 | 4,303,230 | 4,565,920 | 6,206,000 | 5,630,400 | 5,752,340 | 5,792,730 | 5,699,130 | 5,608,850 | 5,920,160 | 6,689,636 | 4,194,270 | 65.967 |
| J B HUNT TRANSPORTATION | 86,768 | 99,484 | 135,388 | 137,632 | 71,060 | 42,636 | 109,208 | 142,868 | 136,884 | 99,484 | 68,816 | 73,304 | 1.204 |
| KOPPERS INDUSTRIES | 810,592 | 1,297,952 | 917,428 | 1,009,052 | 1,161,680 | 1,088,640 | 1,163,488 | 640,880 | 746,624 | 1,302,832 | 1,229,328 | 1,138,832 | 12.507 |
| L'OREAL USA PRODUCTS | 676,636 | 650,447 | 745,458 | 980,742 | 1,136,580 | 1,137,219 | 893,556 | 916,214 | 938,173 | 935,003 | 629,003 | 613,538 | 10.253 |
| MAVERICK TRANSPORT | 252,824 | 311,168 | 322,388 | 309,672 | 371,756 | 400,928 | 504,152 | 459,272 | 387,464 | 468,248 | 375,496 | 308,924 | 4.472 |
| OAKLEY | 221,408 | 210,936 | 228,888 | 240,856 | 246,092 | 226,644 | 252,076 | 229,636 | 224,400 | 259,556 | 204,204 | 243,100 | 2.788 |
| TRUCK-O-MAT | 348,300 | 246,600 | 284,200 | 232,400 | 213,600 | 224,500 | 241,400 | 234,300 | 248,100 | 269,400 | 235,500 | 236,400 | 3.015 |
| TYSON FOODS | 2,030,027 | 1,838,026 | 2,167,206 | 2,009,740 | 2,482,918 | 2,375,852 | 2,222,700 | 2,118,332 | 2,243,168 | 2,289,688 | 2,039,177 | 2,376,456 | 26.193 |
| UNION PACIFIC - PIKE AVE | 3,146,560 | 2,366,720 | 2,062,160 | 2,343,730 | 2,539,620 | 3,215,670 | 3,703,760 | 1,694,180 | 1,302,510 | 2,283,050 | 1,543,690 | 1,670,140 | 27.872 |
| UNION PACIFIC - 400 YD | 544,768 | 473,035 | 243,549 | 204,802 | 186,177 | 197,846 | 206,224 | 221,483 | 184,158 | 211,908 | 312,514 | 356,871 | 3.343 |
| TOTAL INDUSTRIAL FLOW | 16.64 | 14.48 | 14.59 | 16.51 | 17.14 | 18.05 | 18.56 | 15.78 | 15.25 | 16.95 | 15.90 | 14.02 | 0.53* |
| FAULKNER LAKE INFLUENT | 208.733 | 198.493 | 235.945 | 227.549 | 228.128 | 245.825 | 221.460 | 159.454 | 117.375 | 138.476 | 125.356 | 140.803 | 6.16* |
| MONTHLY % OF FLOW | 7.97 | 7.29 | 6.18 | 7.26 | 7.51 | 7.34 | 8.38 | 9.90 | 12.99 | 12.24 | 12.68 | 9.96 | 8.63* |

* Billion Gallons

File Name: Q:\Industry\ Industrial Flows Recap

Note: FL Effluent flows used for Influent flows for September 2014 thru December 2014 due to construction.

FIVE MILE T/P INDUSTRIAL FLOWS RECAP 2014

| MONTH | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER | ANNUAL TOTAL/MG |
|-----------------------|---------|----------|---------|---------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------------|
| St. Vincent M/C-North | 906,576 | 846,836 | 834,020 | 924,528 | 1,152,668 | 1,169,872 | 1,184,832 | 1,395,020 | 1,641,112 | 1,956,020 | 2,012,868 | 1,959,760 | 15,984 |
| | | | | | | | | | | | | | 0.000 |
| | | | | | | | | | | | | | 0.000 |
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| | | | | | | | | | | | | | 0.000 |
| | | | | | | | | | | | | | 0.000 |
| TOTAL INDUSTRIAL FLOW | 0.91 | 0.85 | 0.83 | 0.92 | 1.15 | 1.17 | 1.18 | 1.40 | 1.64 | 1.96 | 2.01 | 1.96 | 0.04* |
| FIVE MILE INFLUENT | 150.885 | 149.394 | 202.366 | 180.962 | 158.475 | 145.284 | 153.160 | 101.836 | 79.261 | 244.155 | 133.373 | 155.155 | 5.08* |
| MONTHLY % OF FLOW | 0.60 | 0.57 | 0.41 | 0.51 | 0.73 | 0.81 | 0.77 | 1.37 | 2.07 | 0.80 | 1.51 | 1.26 | 0.86* |

* Billion Gallons

WHITE OAK T/P INDUSTRIAL FLOWS RECAP 2014

| MONTH | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER | ANNUAL TOTAL/MG |
|----------------------------|---------|----------|---------|---------|---------|---------|---------|---------|-----------|---------|----------|----------|-----------------|
| Arkansas Surgical Hospital | 432,368 | 361,284 | 351,560 | 403,172 | 367,268 | 364,276 | 374,748 | 382,976 | 371,756 | 451,792 | 333,608 | 410,052 | 4.605 |
| | | | | | | | | | | | | | 0.000 |
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| | | | | | | | | | | | | | 0.000 |
| | | | | | | | | | | | | | 0.000 |
| | | | | | | | | | | | | | 0.000 |
| TOTAL INDUSTRIAL FLOW | 0.43 | 0.36 | 0.35 | 0.40 | 0.37 | 0.36 | 0.37 | 0.38 | 0.37 | 0.45 | 0.33 | 0.41 | 0.01* |
| WHITE OAK INFLUENT | 122.397 | 124.389 | 159.370 | 161.651 | 154.365 | 124.347 | 99.776 | 68.083 | 102.083 | 104.670 | 84.242 | 110.108 | 3.88* |
| MONTHLY % OF FLOW | 0.35 | 0.29 | 0.22 | 0.25 | 0.24 | 0.29 | 0.38 | 0.56 | 0.36 | 0.43 | 0.40 | 0.37 | 0.33* |

* 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.

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 | 9/1/12 | N | 1 | 248 | N/A | N/A | N/A | C | NC |
| Baptist Health Med. Ctr. North | 622110 | N/A | Y | 9/1/12 | N | 1 | 248 | N/A | N/A | N/A | C | NC |
| Blue Beacon | 811192 | N/A | Y | 9/1/12 | N | 1 | 243 | N/A | N/A | N/A | NC | NC |
| Caterpillar | 333120 | 40 CFR 433 | Y | 9/1/12 | N | 1 | 206 | N/A | N/A | N/A | C | C |
| Central Arkansas Veterans | 622110 | N/A | Y | 9/1/12 | N | 1 | 248 | N/A | N/A | N/A | C | C |
| J B Hunt | 484121 811192 | N/A | Y | 9/1/12 | N | 1 | 240 | N/A | N/A | N/A | C | C |
| Koppers | 321114 | 40 CFR 429 | Y | 9/1/12 | N | 1 | 233 | N/A | N/A | N/A | C | C |
| L'Oreal USA Products | 325620 | N/A | Y | 9/1/12 | N | 1 | 117 | N/A | N/A | N/A | C | C |
| Maverick | 484121 811192 | N/A | Y | 9/1/12 | N | 1 | 246 | N/A | N/A | N/A | NC | NC |
| Bruce Oakley | 484220 811192 | N/A | Y | 9/1/12 | N | 1 | 244 | N/A | N/A | N/A | C | NC |
| St. Vincent North | 622110 | N/A | Y | 9/1/12 | N | 1 | 248 | N/A | N/A | N/A | C | C |
| Truck-O-Mat | 811192 | N/A | Y | 9/1/12 | N | 1 | 241 | N/A | N/A | N/A | C | C |
| Tyson | 311615 | N/A | Y | 9/1/12 | N | 1 | 120 | N/A | N/A | N/A | C | NC |

ATTACHMENT C

PRETREATMENT PERFORMANCE SUMMARY (PPS)

NOTE: ALL QUESTIONS REFER TO THE INDUSTRIAL PRETREATMENT PROGRAM AS APPROVED BY ADEQ. THE PERMITTEE SHOULD NOT ANSWER THE QUESTIONS BASED ON CHANGES MADE TO THE APPROVED PROGRAM WITHOUT DEPARTMENT AUTHORIZATION.

I. General Information

Control Authority Name North Little Rock Waste Water Utility

Address 7400 Baucum Pike, P.O. Box 17898

City North Little Rock State/Zip Arkansas / 72117-5240

Contact Person Ed Toland Position Pretreatment Supervisor

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

Reporting Period January 1, 2014 December 31, 2014
(Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 2

Total Number of Significant Noncategorical IUs 12

Total Number of Non-Significant (yet permitted) IUs 0

II. Significant Industrial User Compliance

| | <u>SIGNIFICANT INDUSTRIAL USERS</u> | |
|--|-------------------------------------|-----------------------|
| | <u>Categorical</u> | <u>NonCategorical</u> |
| 1) No. of SIUs Submitting BMRs/Total No. Required. | <u>0\0</u> | <u>N/A*</u> |
| 2) No. of SIUs Submitting 90-Day Compliance Reports/No. Required. | <u>0\0</u> | <u>N/A*</u> |
| 3) No. of SIUs Submitting Semiannual Reports/ Total No. Required. | <u>0/0</u> | <u>0/0</u> |
| 4) No. of SIUs Meeting Compliance Schedule/ Total No. Required to Meet Schedule | <u>0/0</u> | <u>0/0</u> |
| 5) No. of SIUs in Significant Noncompliance/ Total No. of SIUs | <u>0/2</u> | <u>0/12</u> |
| 6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) . . | | <u>0/14</u> |

III. Compliance Monitoring Program

| | <u>SIGNIFICANT Categorical</u> | <u>INDUSTRIAL USERS NonCategorical</u> |
|--|--------------------------------|--|
| 1) No. of Control Documents Issued/Total No. Required. | <u>2/2</u> | <u>12/12</u> |
| 2) No. of Nonsampling Inspections Conducted. | <u>2/2</u> | <u>12/12</u> |
| 3) No. of Sampling Visits Conducted. | <u>2/439</u> | <u>12/2611</u> |
| 4) No. of Facilities Inspected (nonsampling) | <u>2/2</u> | <u>12/12</u> |
| 5) No. of Facilities Sampled | <u>2/2</u> | <u>12/12</u> |

IV. Enforcement Actions

| | <u>SIGNIFICANT Categorical</u> | <u>INDUSTRIAL USERS NonCategorical</u> |
|--|--------------------------------|--|
| 1) No. of Compliance Schedules Issued/No. of Schedules Required | <u>0/0</u> | <u>0/0</u> |
| 2) No. of Notices of Violations Issued to SIUs | <u>0</u> | <u>10</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>\$1188.65/2</u> |
| 8) Other Actions (sewer bans, etc.). | <u>0</u> | <u>0</u> |

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

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



Authorized Representative

Date 03/17/2015