

## North Little Rock 2020 Pretreatment Program Annual Report

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Jain, Anmol

Thu 7/22/2021 3:23 PM

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To: EToland@nlrwu.com; MEggleston@nlrwu.com; BCaipen@nlrwu.com;

Cc: McWilliams, Carrie; Sears, Jessica; Healey, Richard; Ramsey, David; Allen-Daniel, Leslie; Pierce, Sarah;

Beth,

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

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

Sincerely,

**Anmol Jain** | Engineer

**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 15, 2021

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

Re: Pretreatment Program 2020 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 2020 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](mailto:etoland@nlrwu.com).

Sincerely,

Ed Toland, Pretreatment Supervisor  
NORTH LITTLE ROCK WASTEWATER UTILITY

**ANNUAL REPORT - 2020**  
**AS REQUIRED BY INDUSTRIAL PRETREATMENT PROGRAM**

**INDUSTRIES UNDER PERMIT AT THIS TIME ARE:**

**NONCATEGORICAL**

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

**CATEGORICAL**

CATERPILLAR (40CFR433.17)  
 KOPPERS INDUSTRIES (40CFR429.95)  
 MOLEX LLC. (40CFR433.17)  
 SAFE FOODS (40CFR414 SUBPART K)

NUMBER INDUSTRIES IN COMPLIANCE	9
NUMBER INDUSTRIES IN NONCOMPLIANCE	10
NUMBER INDUSTRIES IN SIGNIFICANT NONCOMPLIANCE	0
PENALTY CHARGES BILLED	\$1,823.64
SURCHARGE CHARGES BILLED	\$218,341.97
REGULAR SEWER CHARGES BILLED	\$1,888,579.32
MISCELLANEOUS CHARGES BILLED	\$118,370.94
TOTAL INDUSTRIAL CHARGES BILLED	\$2,227,115.87
NON-SAMPLING INSPECTIONS MADE	19
SAMPLING INSPECTIONS MADE	4,043
VIOLATION NOTICES SENT	4
NONCOMPLIANCE CALLS MADE	10
COMPLIANCE SCHEDULES ISSUED	0
CONSENT ADMINISTRATIVE ORDERS ISSUED	0
TOTAL INDUSTRIAL FLOW FOR THIS YEAR (GALS)	250,723,190

# Summary Sheet

## 2020 Industrial Pretreatment Billing

Charges	Regular	Surcharge	Penalty	Other	Total
Ar. Surgical Hosp.	\$65,403.72	\$14,664.17	\$160.29	\$4,512.85	\$84,741.03
Baptist Health	\$177,318.24	\$397.74		\$12,234.95	\$189,950.93
Ben E. Keith	\$14,164.32	\$240.00	\$27.94	\$977.35	\$15,409.61
Blue Beacon	\$48,325.80	\$5,479.23		\$3,334.47	\$57,139.50
Caterpillar	\$56,870.40	\$177.26		\$3,924.05	\$60,971.71
CAV Hosp.	\$322,142.16	\$3,729.15		\$22,227.82	\$348,099.13
Cintas	\$130,655.16	\$14,302.99		\$8,527.65	\$153,485.80
J B Hunt	\$7,108.68	\$6.19		\$490.50	\$7,605.37
Kimberly-Clark	\$216,065.04	\$97,339.46	\$1,117.05	\$14,109.47	\$328,631.02
Koppers	\$121,967.28	\$4,766.91	\$149.85	\$8,415.75	\$135,299.79
L'Oreal	\$37,604.16	\$48,961.93		\$2,594.67	\$89,160.76
Maverick	\$12,652.80	\$1,014.84	\$89.03	\$873.02	\$14,629.69
Molex	\$88,144.20			\$5,756.73	\$93,900.93
Oakley	\$22,494.60	\$18,603.78		\$1,552.11	\$42,650.49
Safe Foods	\$1,750.68			\$120.84	\$1,871.52
St. Vincent Hosp.	\$149,699.16	\$732.67	\$279.48		\$150,711.31
Truck-O-Mat	\$22,534.08	\$1,920.07		\$1,554.86	\$26,009.01
Tyson	\$191,559.24	\$4,193.90		\$13,217.60	\$208,970.74
Union-Pac (Pike)	\$187,577.40			\$12,942.84	\$200,520.24
Union-Pac (400yd)	\$14,542.20	\$1,811.68		\$1,003.41	\$17,357.29
<b>Total Charges</b>	<b>\$1,888,579.32</b>	<b>\$218,341.97</b>	<b>\$1,823.64</b>	<b>\$118,370.94</b>	<b>\$2,227,115.87</b>



**ARKANSAS SURGICAL HOSPITAL (2020)**  
**PERMIT NUMBER - 2024080210**  
**COMPLIANCE STATUS - NC**

**NON-COMPLIANCE INCIDENTS:**

August pH below limits (self-monitoring)

**CHARGES ASSESSED:**

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$4,924.85	\$498.20		\$339.81	\$5,762.86
FEB	\$4,614.65	\$1,552.99		\$318.41	\$6,486.05
MAR	\$5,438.09	\$419.89		\$375.23	\$6,233.21
APR	\$4,654.13	\$28.86		\$321.13	\$5,004.12
MAY	\$4,907.93	\$363.93		\$338.65	\$5,610.51
JUN	\$6,137.45	\$2,950.55		\$423.48	\$9,511.48
JUL	\$6,791.69			\$468.63	\$7,260.32
AUG	\$6,938.33	\$3,285.43	\$160.29	\$478.74	\$10,862.79
SEPT	\$6,334.85	\$2,601.61		\$437.10	\$9,373.56
OCT	\$5,522.69	\$1,151.80		\$381.07	\$7,055.56
NOV	\$4,219.85	\$1,560.76		\$291.17	\$6,071.78
DEC	\$4,919.21	\$250.15		\$339.43	\$5,508.79
<b>TOTAL</b>	<b>\$65,403.72</b>	<b>\$14,664.17</b>	<b>\$160.29</b>	<b>\$4,512.85</b>	<b>\$84,741.03</b>

**INSPECTIONS:**

SAMPLING:	251
NON-SAMPLING	1
<b>TOTAL</b>	<b>252</b>

**FLOWS:**

MONTH	GALLONS	DAILY AVERAGE
JAN	653,752	21,089
FEB	612,612	21,125
MAR	721,820	23,285
APR	617,848	20,595
MAY	651,508	21,016
JUN	814,572	27,152
JUL	901,340	29,075
AUG	920,788	29,703
SEPT	840,752	28,025
OCT	733,040	23,646
NOV	560,252	18,675
DEC	653,004	21,065
<b>TOTAL</b>		<b>8,681,288</b>

**COMMENTS:**

Other= franchise fee

**BAPTIST HEALTH MEDICAL CENTER (2020)**  
**PERMIT NUMBER - 2024080211**  
**COMPLIANCE STATUS - C**

**NON-COMPLIANCE INCIDENTS:**

**CHARGES ASSESSED:**

<b>MONTH</b>	<b>REGULAR</b>	<b>SURCHARGE</b>	<b>PENALTY</b>	<b>OTHER</b>	<b>TOTAL</b>
JAN	\$12,939.29			\$892.81	\$13,832.10
FEB	\$12,741.89			\$879.19	\$13,621.08
MAR	\$12,916.73			\$891.25	\$13,807.98
APR	\$14,862.53			\$1,025.51	\$15,888.04
MAY	\$12,459.89			\$859.73	\$13,319.62
JUN	\$23,333.81	\$144.60		\$1,610.03	\$25,088.44
JUL	\$13,069.01			\$901.76	\$13,970.77
AUG	\$15,454.73	\$253.14		\$1,066.38	\$16,774.25
SEPT	\$14,484.65			\$999.44	\$15,484.09
OCT	\$15,302.45			\$1,055.87	\$16,358.32
NOV	\$14,698.97			\$1,014.23	\$15,713.20
DEC	\$15,054.29			\$1,038.75	\$16,093.04
<b>TOTAL</b>	<b>\$177,318.24</b>	<b>\$397.74</b>	<b>\$0.00</b>	<b>\$12,234.95</b>	<b>\$189,950.93</b>

**INSPECTIONS:**

SAMPLING:	251	
NON-SAMPLING	<u>1</u>	
TOTAL		252

**FLOWS:**

<b>MONTH</b>	<b>GALLONS</b>	<b>DAILY AVERAGE</b>
JAN	1,715,970	55,354
FEB	1,690,130	58,280
MAR	1,712,980	55,257
APR	1,971,250	65,708
MAY	1,652,400	53,303
JUN	3,094,650	103,155
JUL	1,733,622	55,923
AUG	2,049,750	66,121
SEPT	1,921,210	64,040
OCT	2,029,610	65,471
NOV	1,949,670	64,989
DEC	1,996,572	64,406
<b>TOTAL</b>		<u>23,517,814</u>

**COMMENTS:**

Other = franchise fee

**BEN E. KEITH (2020)**  
**PERMIT NUMBER - 2024080212**  
**COMPLIANCE STATUS - NC**

**NON-COMPLIANCE INCIDENTS:**

June pH over limits  
 August pH below limits (self-monitoring)

**CHARGES ASSESSED:**

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,129.13			\$77.91	\$1,207.04
FEB	\$1,241.93			\$85.69	\$1,327.62
MAR	\$1,292.69			\$89.20	\$1,381.89
APR	\$1,027.61			\$70.91	\$1,098.52
MAY	\$1,038.89			\$71.68	\$1,110.57
JUN	\$1,602.89	\$63.88	\$18.08	\$110.60	\$1,795.45
JUL	\$920.45	\$139.19		\$63.51	\$1,123.15
AUG	\$1,275.77	\$9.71	\$9.86	\$88.03	\$1,383.37
SEPT	\$1,428.05	\$27.22		\$98.54	\$1,553.81
OCT	\$1,117.85			\$77.13	\$1,194.98
NOV	\$1,208.09			\$83.36	\$1,291.45
DEC	\$880.97			\$60.79	\$941.76
<b>TOTAL</b>	<b>\$14,164.32</b>	<b>\$240.00</b>	<b>\$27.94</b>	<b>\$977.35</b>	<b>\$15,409.61</b>

**INSPECTIONS:**

SAMPLING:	251
NON-SAMPLING	1
<b>TOTAL</b>	<b>252</b>

**FLOWS:**

MONTH	GALLONS	DAILY AVERAGE
JAN	149,707	4,829
FEB	165,194	5,696
MAR	171,397	5,529
APR	136,213	4,540
MAY	138,353	4,463
JUN	212,884	7,096
JUL	122,002	3,936
AUG	169,160	5,457
SEPT	189,662	6,322
OCT	148,174	4,780
NOV	160,654	5,355
DEC	116,731	3,766
<b>TOTAL</b>		<b>1,880,131</b>

**COMMENTS:**

Other = franchise fee

**BLUE BEACON OF NLR (2020)**  
**PERMIT NUMBER - 2024080213**  
**COMPLIANCE STATUS - NC**

**NON-COMPLIANCE INCIDENTS:**

August FOG over limits (self-monitoring)

**CHARGES ASSESSED:**

<b>MONTH</b>	<b>REGUALR</b>	<b>SURCHARGE</b>	<b>PENALTY</b>	<b>OTHER</b>	<b>TOTAL</b>
JAN	\$4,140.89			\$285.72	\$4,426.61
FEB	\$3,943.49	\$165.98		\$272.10	\$4,381.57
MAR	\$4,118.33			\$284.16	\$4,402.49
APR	\$3,926.57			\$270.93	\$4,197.50
MAY	\$3,881.45	\$65.35		\$267.82	\$4,214.62
JUN	\$3,841.97	\$480.04		\$265.10	\$4,587.11
JUL	\$3,841.97	\$272.36		\$265.10	\$4,379.43
AUG	\$3,982.97	\$459.91		\$274.82	\$4,717.70
SEPT	\$3,723.53	\$560.95		\$256.92	\$4,541.40
OCT	\$4,186.01			\$288.83	\$4,474.84
NOV	\$4,360.85	\$1,694.28		\$300.90	\$6,356.03
DEC	\$4,377.77	\$1,780.36		\$302.07	\$6,460.20
<b>TOTAL</b>	<b>\$48,325.80</b>	<b>\$5,479.23</b>	<b>\$0.00</b>	<b>\$3,334.47</b>	<b>\$57,139.50</b>

**INSPECTIONS:**

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

**FLOWS:**

<b>MONTH</b>	<b>GALLONS</b>	<b>DAILY AVERAGE</b>
JAN	549,630	17,730
FEB	523,151	18,040
MAR	546,788	17,638
APR	521,057	17,369
MAY	515,148	16,618
JUN	510,136	17,005
JUL	509,762	16,444
AUG	528,238	17,040
SEPT	493,904	16,463
OCT	555,614	17,923
NOV	578,877	19,296
DEC	580,523	18,727
<b>TOTAL</b>	<b>6,412,828</b>	

**COMMENTS:**

Other = franchise fee

**CATERPILLAR INC (2020)**  
**PERMIT NUMBER - 2024080215**  
**COMPLIANCE STATUS - C**

**NON-COMPLIANCE INCIDENTS:**

**CHARGES ASSESSED:**

<b>MONTH</b>	<b>REGUALR</b>	<b>SURCHARGE</b>	<b>PENALTY</b>	<b>OTHER</b>	<b>TOTAL</b>
JAN	\$2,651.93			\$182.98	\$2,834.91
FEB	\$2,651.93			\$182.98	\$2,834.91
MAR	\$4,022.45	\$177.26		\$277.55	\$4,477.26
APR	\$3,977.33			\$274.44	\$4,251.77
MAY	\$4,152.17			\$286.50	\$4,438.67
JUN	\$3,977.33			\$274.44	\$4,251.77
JUL	\$9,560.93			\$659.70	\$10,220.63
AUG	\$8,850.29			\$610.67	\$9,460.96
SEPT	\$7,011.65			\$483.80	\$7,495.45
OCT	\$4,078.85			\$281.44	\$4,360.29
NOV	\$3,785.57			\$261.20	\$4,046.77
DEC	\$2,149.97			\$148.35	\$2,298.32
<b>TOTAL</b>	<b>\$56,870.40</b>	<b>\$177.26</b>	<b>\$0.00</b>	<b>\$3,924.05</b>	<b>\$60,971.71</b>

**INSPECTIONS:**

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

**FLOWS:**

<b>MONTH</b>	<b>GALLONS</b>	<b>DAILY AVERAGE</b>
JAN	351,635	11,343
FEB	351,635	12,125
MAR	533,922	17,223
APR	527,639	17,588
MAY	551,276	17,783
JUN	972,250	32,408
JULY	1,268,458	40,918
AUG	1,173,762	37,863
SEPT	930,288	31,010
OCT	540,954	17,450
NOV	502,357	16,745
DEC	285,661	9,215
<b>TOTAL</b>		<b>7,989,837</b>

**COMMENTS:**

Other = franchise fee



**C A V MEDICAL CENTER (2020)**  
**PERMIT NUMBER - 2024080216**  
**COMPLIANCE STATUS - C**

**NONCOMPLIANCE INCIDENTS:**

**CHARGES ASSESSED:**

<b>MONTH</b>	<b>REGUALR</b>	<b>SURCHARGE</b>	<b>PENALTY</b>	<b>OTHER</b>	<b>TOTAL</b>
JAN	\$26,334.29			\$1,817.07	\$28,151.36
FEB	\$25,020.17			\$1,726.39	\$26,746.56
MAR	\$29,910.05			\$2,063.79	\$31,973.84
APR	\$24,980.69			\$1,723.67	\$26,704.36
MAY	\$29,887.49			\$2,062.24	\$31,949.73
JUN	\$28,703.09			\$1,980.51	\$30,683.60
JUL	\$9,092.81			\$627.40	\$9,720.21
AUG	\$35,583.89	\$3,729.15		\$2,455.29	\$41,768.33
SEPT	\$30,231.53			\$2,085.98	\$32,317.51
OCT	\$27,665.33			\$1,908.91	\$29,574.24
NOV	\$27,546.89			\$1,900.74	\$29,447.63
DEC	\$27,185.93			\$1,875.83	\$29,061.76
<b>TOTAL</b>	<b>\$322,142.16</b>	<b>\$3,729.15</b>	<b>\$0.00</b>	<b>\$22,227.82</b>	<b>\$348,099.13</b>

**INSPECTIONS:**

SAMPLING:	251
NON-SAMPLING	<u>1</u>
<b>TOTAL</b>	<b>252</b>

**FLOWS:**

<b>MONTH</b>	<b>GALLONS</b>	<b>DAILY AVERAGE</b>
JAN	3,492,654	112,666
FEB	3,318,358	114,426
MAR	3,966,902	127,965
APR	3,313,111	110,437
MAY	3,963,910	127,868
JUN	3,806,707	126,890
JUL	1,205,842	38,898
AUG	4,719,343	152,237
SEPT	4,009,893	133,663
OCT	3,669,182	118,361
NOV	3,653,468	121,782
DEC	3,605,775	116,315

**TOTAL** 42,725,145

**COMMENTS:**

Other = franchise fee

**CINTAS (2020)**  
**PERMIT NUMBER - 2024080218**  
**COMPLIANCE STATUS - C**

**NONCOMPLIANCE INCIDENTS:**

**CHARGES ASSESSED:**

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$13,402.90			\$874.86	\$14,277.76
FEB	\$11,834.98	\$2,477.43		\$772.48	\$15,084.89
MAR	\$10,684.42			\$697.35	\$11,381.77
APR	\$9,099.58	\$10,415.24		\$593.87	\$20,108.69
MAY	\$8,998.06			\$587.23	\$9,585.29
JUN	\$11,722.18			\$765.11	\$12,487.29
JUL	\$11,631.94			\$759.22	\$12,391.16
AUG	\$10,588.54	\$1,410.32		\$691.09	\$12,689.95
SEPT	\$11,146.90			\$727.55	\$11,874.45
OCT	\$11,045.38			\$720.92	\$11,766.30
NOV	\$9,325.18			\$608.59	\$9,933.77
DEC	\$11,175.10			\$729.38	\$11,904.48
<b>TOTAL</b>	<b>\$130,655.16</b>	<b>\$14,302.99</b>	<b>\$0.00</b>	<b>\$8,527.65</b>	<b>\$153,485.80</b>

**INSPECTIONS:**

SAMPLING:	217
NON-SAMPLING	1
<b>TOTAL</b>	<b>218</b>

**FLOWS:**

MONTH	GALLONS	DAILY AVERAGE
JAN	1,775,369	57,270
FEB	1,567,772	54,061
MAR	1,414,773	45,638
APR	1,204,993	40,166
MAY	1,191,594	38,439
JUN	1,552,844	51,761
JUL	1,540,567	49,696
AUG	1,402,179	45,232
SEPT	1,475,970	49,199
OCT	1,462,952	47,192
NOV	1,234,645	41,155
DEC	1,479,627	47,730

**TOTAL** 17,303,285

**COMMENTS:**

Other = franchise fee and Maumelle sludge fee

**J B HUNT TRANSPORTATION (2020)**

**PERMIT NUMBER - 2024080219**

**COMPLIANCE STATUS - NC**

**NON-COMPLIANCE INCIDENTS:**

November FOG over limits

**CHARGES ASSESSED:**

<b>MONTH</b>	<b>REGULAR</b>	<b>SURCHARGE</b>	<b>PENALTY</b>	<b>OTHER</b>	<b>TOTAL</b>
JAN	\$463.61			\$31.99	\$495.60
FEB	\$424.13			\$29.26	\$453.39
MAR	\$886.61			\$61.18	\$947.79
APR	\$824.57			\$56.90	\$881.47
MAY	\$847.13			\$58.45	\$905.58
JUN	\$745.61			\$51.45	\$797.06
JUL	\$739.97			\$51.06	\$791.03
AUG	\$632.81			\$43.66	\$676.47
SEPT	\$418.49			\$28.88	\$447.37
OCT	\$565.13			\$38.99	\$604.12
NOV	\$249.29	\$6.19		\$17.20	\$272.68
DEC	\$311.33			\$21.48	\$332.81
<b>TOTAL</b>	<b>\$7,108.68</b>	<b>\$6.19</b>	<b>\$0.00</b>	<b>\$490.50</b>	<b>\$7,605.37</b>

**INSPECTIONS:**

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

**FLOWS:**

<b>MONTH</b>	<b>GALLONS</b>	<b>DAILY AVERAGE</b>
JAN	62,084	2,003
FEB	56,848	1,960
MAR	118,184	3,812
APR	109,956	3,665
MAY	112,948	3,643
JUN	99,484	3,316
JUL	98,736	3,185
AUG	84,524	2,727
SEPT	56,100	1,870
OCT	75,548	2,437
NOV	33,660	1,122
DEC	41,888	1,351
<b>TOTAL</b>		<b>949,960</b>

**COMMENTS:**

Other = franchise fee

**KIMBERLY CLARK (2020)**  
**PERMIT NUMBER - 2024080220**  
**COMPLIANCE STATUS - NC**

**NON-COMPLIANCE INCIDENTS:**

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

**CHARGES ASSESSED:**

<b>MONTH</b>	<b>REGULAR</b>	<b>SURCHARGE</b>	<b>PENALTY</b>	<b>OTHER</b>	<b>TOTAL</b>
JAN	\$17,321.57	\$10,734.80		\$1,131.14	\$29,187.51
FEB	\$14,755.37	\$890.48	\$500.31	\$963.57	\$17,109.73
MAR	\$15,105.05	\$18,231.52		\$986.40	\$34,322.97
APR	\$15,189.65	\$18,719.57		\$991.93	\$34,901.15
MAY	\$12,488.09	\$9,361.65		\$815.53	\$22,665.27
JUN	\$18,596.21	\$7,855.41		\$1,214.37	\$27,665.99
JUL	\$25,657.49	\$2,770.49		\$1,675.44	\$30,103.42
AUG	\$30,344.33	\$7,131.18		\$1,981.47	\$39,456.98
SEPT	\$20,412.29	\$4,408.43		\$1,332.95	\$26,153.67
OCT	\$14,168.81	\$6,840.73		\$925.27	\$21,934.81
NOV	\$15,161.45	\$6,645.63	\$308.37	\$990.09	\$23,105.54
DEC	\$16,864.73	\$3,749.57	\$308.37	\$1,101.31	\$22,023.98
<b>TOTAL</b>	<b>\$216,065.04</b>	<b>\$97,339.46</b>	<b>\$1,117.05</b>	<b>\$14,109.47</b>	<b>\$328,631.02</b>

**INSPECTIONS:**

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

**FLOWS:**

<b>MONTH</b>	<b>GALLONS</b>	<b>DAILY AVERAGE</b>
JAN	2,297,488	74,113
FEB	1,957,064	67,485
MAR	2,003,280	64,622
APR	2,014,952	67,165
MAY	1,656,496	53,435
JUN	2,466,416	82,214
JUL	3,402,800	109,768
AUG	4,024,732	129,830
SEPT	2,707,425	90,248
OCT	1,879,614	60,633
NOV	2,011,185	67,040
DEC	2,236,836	72,156
<b>TOTAL</b>	<b>28,658,288</b>	

**COMMENTS:**

Other = franchise fee and Maumelle sludge fee



**KOPPERS INDUSTRIES (2020)**  
**PERMIT NUMBER - 2024080221**  
**COMPLIANCE STATUS - NC**

**NON-COMPLIANCE INCIDENTS:**

March pH below limits

**CHARGES ASSESSED:**

<b>MONTH</b>	<b>REGULAR</b>	<b>SURCHARGE</b>	<b>PENALTY</b>	<b>OTHER</b>	<b>TOTAL</b>
JAN	\$11,659.01	\$283.90		\$804.47	\$12,747.38
FEB	\$13,181.81			\$909.54	\$14,091.35
MAR	\$10,282.85		\$149.85	\$709.52	\$11,142.22
APR	\$8,275.01			\$570.98	\$8,845.99
MAY	\$10,863.77			\$749.60	\$11,613.37
JUN	\$9,560.93			\$659.70	\$10,220.63
JUL	\$10,198.25			\$703.68	\$10,901.93
AUG	\$9,487.61			\$654.65	\$10,142.26
SEPT	\$10,942.73			\$755.05	\$11,697.78
OCT	\$9,899.33	\$4,483.01		\$683.05	\$15,065.39
NOV	\$10,012.13			\$690.84	\$10,702.97
DEC	\$7,603.85			\$524.67	\$8,128.52
<b>TOTAL</b>	<b>\$121,967.28</b>	<b>\$4,766.91</b>	<b>\$149.85</b>	<b>\$8,415.75</b>	<b>\$135,299.79</b>

**INSPECTIONS:**

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

**FLOWS:**

<b>MONTH</b>	<b>GALLONS</b>	<b>DAILY AVERAGE</b>
JAN	1,546,167	49,876
FEB	1,748,753	60,302
MAR	1,364,120	44,004
APR	1,097,996	36,600
MAY	1,440,796	46,477
JUN	1,268,066	42,269
JUL	1,352,778	43,638
AUG	1,258,752	40,605
SEPT	1,451,431	48,381
OCT	1,313,398	42,368
NOV	1,328,182	44,273
DEC	1,008,770	32,541
<b>TOTAL</b>	<b>16,179,209</b>	

**COMMENTS:**

Other - franchise fee



**L'OREAL (2020)**  
**PERMIT NUMBER - 2024080222**  
**COMPLIANCE STATUS - C**

**NON-COMPLIANCE INCIDENTS**

**CHARGES ASSESSED:**

<b>MONTH</b>	<b>REGULAR</b>	<b>SURCHARGE</b>	<b>PENALTY</b>	<b>OTHER</b>	<b>TOTAL</b>
JAN	\$3,475.37	\$4,868.22		\$239.80	\$8,583.39
FEB	\$3,486.65	\$3,315.19		\$240.58	\$7,042.42
MAR	\$3,582.53	\$5,448.27		\$247.19	\$9,277.99
APR	\$2,477.09	\$5,272.77		\$170.92	\$7,920.78
MAY	\$2,584.25	\$3,335.98		\$178.31	\$6,098.54
JUN	\$2,962.13	\$3,001.68		\$204.39	\$6,168.20
JUL	\$2,832.41	\$5,601.12		\$195.44	\$8,628.97
AUG	\$2,990.33	\$3,712.22		\$206.33	\$6,908.88
SEPT	\$2,917.01	\$2,498.78		\$201.27	\$5,617.06
OCT	\$3,858.89	\$5,377.15		\$266.26	\$9,502.30
NOV	\$3,046.73	\$2,487.10		\$210.22	\$5,744.05
DEC	\$3,390.77	\$4,043.45		\$233.96	\$7,668.18
<b>TOTAL</b>	<b>\$37,604.16</b>	<b>\$48,961.93</b>	<b>\$0.00</b>	<b>\$2,594.67</b>	<b>\$89,160.76</b>

**INSPECTIONS:**

SAMPLING:	61
NON-SAMPLING	1
<b>TOTAL</b>	<b>62</b>

**FLOWS:**

<b>MONTH</b>	<b>GALLONS</b>	<b>DAILY AVERAGE</b>
JAN	461,194	14,877
FEB	462,392	15,945
MAR	475,238	15,330
APR	328,870	10,962
MAY	343,282	11,074
JUN	392,784	13,093
JUL	375,749	12,121
AUG	396,952	12,805
SEPT	387,101	12,903
OCT	511,919	16,514
NOV	404,543	13,485
DEC	449,955	14,515
<b>TOTAL</b>	<b>4,989,979</b>	

**COMMENTS:**

Other = franchise fee

**MAVERICK TRUCKING (2020)**

PERMIT NUMBER - 2024080223

COMPLIANCE STATUS - NC

**NON-COMPLIANCE INCIDENTS:**

January pH above limits  
 August pH below limits (self-monitoring)  
 December FOG over limits (self-monitoring)

**CHARGES ASSESSED:**

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,726.97	\$18.39	\$46.57	\$119.16	\$1,911.09
FEB	\$1,535.21	\$259.12		\$105.93	\$1,900.26
MAR	\$734.33	\$288.35		\$50.67	\$1,073.35
APR	\$785.09	\$66.39		\$54.17	\$905.65
MAY	\$666.65	\$17.05		\$46.00	\$729.70
JUN	\$971.21			\$67.01	\$1,038.22
JUL	\$1,179.89			\$81.41	\$1,261.30
AUG	\$1,174.25		\$42.46	\$81.02	\$1,297.73
SEPT	\$965.57			\$66.62	\$1,032.19
OCT	\$1,100.93	\$14.19		\$75.96	\$1,191.08
NOV	\$847.13	\$264.58		\$58.45	\$1,170.16
DEC	\$965.57	\$86.77		\$66.62	\$1,118.96
<b>TOTAL</b>	<b>\$12,652.80</b>	<b>\$1,014.84</b>	<b>\$89.03</b>	<b>\$873.02</b>	<b>\$14,629.69</b>

**INSPECTIONS:**

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

**FLOWS:**

MONTH	GALLONS	DAILY AVERAGE
JAN	229,023	7,388
FEB	203,799	7,028
MAR	97,464	3,144
APR	104,608	3,487
MAY	88,818	2,865
JUN	129,239	4,308
JUL	156,721	5,056
AUG	156,280	5,041
SEPT	128,275	4,276
OCT	146,197	4,716
NOV	112,709	3,757
DEC	128,170	4,135
<b>TOTAL</b>	<b>1,681,303</b>	

**COMMENTS:**

Other = franchise fee

**MOLEX (2020)**  
**PERMIT NUMBER - 2024080224**  
**COMPLIANCE STATUS - C**

**NON-COMPLIANCE INCIDENTS:**

**CHARGES ASSESSED:**

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$7,959.17			\$519.80	\$8,478.97
FEB	\$7,835.09			\$511.70	\$8,346.79
MAR	\$8,478.05			\$553.69	\$9,031.74
APR	\$8,991.29			\$587.20	\$9,578.49
MAY	\$9,081.53			\$593.10	\$9,674.63
JUN	\$7,891.49			\$515.39	\$8,406.88
JUL	\$6,114.89			\$399.38	\$6,514.27
AUG	\$6,402.53			\$418.17	\$6,820.70
SEPT	\$6,870.65			\$448.73	\$7,319.38
OCT	\$7,321.85			\$478.19	\$7,800.04
NOV	\$5,855.45			\$382.45	\$6,237.90
DEC	\$5,342.21			\$348.93	\$5,691.14
<b>TOTAL</b>	<b>\$88,144.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,756.73</b>	<b>\$93,900.93</b>

**INSPECTIONS:**

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

**FLOWS:**

MONTH	GALLONS	DAILY AVERAGE
JAN	1,055,697	34,055
FEB	1,039,077	35,830
MAR	1,124,865	36,286
APR	1,192,364	39,745
MAY	1,204,430	38,853
JUN	1,046,714	34,890
JUL	810,937	26,159
AUG	849,040	27,388
SEPT	911,109	30,370
OCT	970,979	31,322
NOV	776,708	25,890
DEC	708,446	22,853
<b>TOTAL</b>		<b>11,690,366</b>

**COMMENTS:**

Other = franchise fee and Maumelle sludge fee

**OAKLEY (2020)**  
**PERMIT NUMBER - 2024080214**  
**COMPLIANCE STATUS - NC**

**NON-COMPLIANCE INCIDENTS:**

August FOG over limits

**CHARGES ASSESSED:**

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$2,189.45	\$1,428.38		\$151.07	\$3,768.90
FEB	\$2,082.29	\$4,697.35		\$143.68	\$6,923.32
MAR	\$1,975.13	\$558.32		\$136.28	\$2,669.73
APR	\$1,789.01	\$4,667.14		\$123.44	\$6,579.59
MAY	\$1,653.65	\$1,199.09		\$114.10	\$2,966.84
JUN	\$1,935.65	\$679.17		\$133.56	\$2,748.38
JUL	\$2,257.13	\$187.69		\$155.74	\$2,600.56
AUG	\$1,518.29	\$2,134.90		\$104.75	\$3,757.94
SEPT	\$1,512.65	\$370.94		\$104.37	\$1,987.96
OCT	\$2,008.97	\$571.38		\$138.62	\$2,718.97
NOV	\$1,766.45	\$604.90		\$121.89	\$2,493.24
DEC	\$1,805.93	\$1,504.52		\$124.61	\$3,435.06
<b>TOTAL</b>	<b>\$22,494.60</b>	<b>\$18,603.78</b>	<b>\$0.00</b>	<b>\$1,552.11</b>	<b>\$42,650.49</b>

**INSPECTIONS:**

SAMPLING:	251
NON-SAMPLING	1
<b>TOTAL</b>	<b>252</b>

**FLOWS:**

MONTH	GALLONS	DAILY AVERAGE
JAN	290,972	9,386
FEB	276,760	9,543
MAR	262,548	8,469
APR	237,864	7,929
MAY	219,912	7,094
JUN	257,312	8,577
JUL	299,948	9,676
AUG	201,960	6,515
SEPT	201,212	6,707
OCT	267,036	8,614
NOV	234,632	7,821
DEC	240,108	7,745
<b>TOTAL</b>	<b>2,990,264</b>	

**COMMENTS:**

Other = franchise fee

**SAFE FOODS (2020)**  
 PERMIT NUMBER - 2024080225  
 COMPLIANCE STATUS - C

**NON-COMPLIANCE INCIDENTS:**

**CHARGES ASSESSED:**

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$153.41			\$10.59	\$164.00
FEB	\$153.41			\$10.59	\$164.00
MAR	\$159.05			\$10.98	\$170.03
APR	\$97.01			\$6.70	\$103.71
MAY	\$119.57			\$8.25	\$127.82
JUN	\$187.25			\$12.92	\$200.17
JUL	\$113.93			\$7.87	\$121.80
AUG	\$142.13			\$9.81	\$151.94
SEPT	\$136.49			\$9.42	\$145.91
OCT	\$198.53			\$13.70	\$212.23
NOV	\$147.77			\$10.20	\$157.97
DEC	\$142.13			\$9.81	\$151.94
<b>TOTAL</b>	<b>\$1,750.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120.84</b>	<b>\$1,871.52</b>

**INSPECTIONS:**

SAMPLING:	0
NON-SAMPLING	1
<b>TOTAL</b>	<b>1</b>

**FLOWS:**

MONTH	GALLONS	DAILY AVERAGE
JAN	0	0
FEB	0	0
MAR	0	0
APR	0	0
MAY	0	0
JUN	0	0
JUL	0	0
AUG	0	0
SEPT	0	0
OCT	0	0
NOV	0	0
DEC	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>

**COMMENTS:**

Other = franchise fee  
 No Industrial Wastewater Discharge 1/1/20 thru 12/31/20



**ST. VINCENT NORTH (2020)**

PERMIT NUMBER - 2024080217

COMPLIANCE STATUS - NC

**NON-COMPLIANCE INCIDENTS:**

September pH below limits (self-monitoring)

**CHARGES ASSESSED:**

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$14,552.33				\$14,552.33
FEB	\$11,800.01				\$11,800.01
MAR	\$12,448.61	\$308.63			\$12,757.24
APR	\$10,846.85				\$10,846.85
MAY	\$11,692.85				\$11,692.85
JUN	\$12,082.01				\$12,082.01
JUL	\$13,176.17				\$13,176.17
AUG	\$14,208.29				\$14,208.29
SEPT	\$12,488.09	\$424.04	\$279.48		\$13,191.61
OCT	\$11,856.41				\$11,856.41
NOV	\$12,104.57				\$12,104.57
DEC	\$12,442.97				\$12,442.97
<b>TOTAL</b>	<b>\$149,699.16</b>	<b>\$732.67</b>	<b>\$279.48</b>	<b>\$0.00</b>	<b>\$150,711.31</b>

**INSPECTIONS:**

SAMPLING:	238
NON-SAMPLING	1
<b>TOTAL</b>	<b>239</b>

**FLOWS:**

MONTH	GALLONS	DAILY AVERAGE
JAN	1,930,588	62,277
FEB	1,565,564	53,985
MAR	1,651,584	53,277
APR	1,439,152	47,972
MAY	1,551,352	50,044
JUN	1,602,964	53,432
JUL	1,748,076	56,390
AUG	1,884,960	60,805
SEPT	1,656,860	55,229
OCT	1,573,044	50,743
NOV	1,605,956	53,532
DEC	1,650,836	53,253
<b>TOTAL</b>		<b>19,860,936</b>

**COMMENTS:**

**TRUCK-O-MAT (2020)**  
**PERMIT NUMBER - 2024080226**  
**COMPLIANCE STATUS - C**

**NON-COMPLIANCE INCIDENTS:**

**CHARGES ASSESSED:**

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,676.21			\$115.66	\$1,791.87
FEB	\$1,879.25	\$1,920.07		\$129.67	\$3,928.99
MAR	\$1,653.65			\$114.10	\$1,767.75
APR	\$1,636.73			\$112.93	\$1,749.66
MAY	\$1,597.25			\$110.21	\$1,707.46
JUN	\$1,817.21			\$125.39	\$1,942.60
JUL	\$1,811.57			\$125.00	\$1,936.57
AUG	\$1,828.49			\$126.17	\$1,954.66
SEPT	\$2,127.41			\$146.79	\$2,274.20
OCT	\$2,285.33			\$157.69	\$2,443.02
NOV	\$2,302.25			\$158.86	\$2,461.11
DEC	\$1,918.73			\$132.39	\$2,051.12
<b>TOTAL</b>	<b>\$22,534.08</b>	<b>\$1,920.07</b>	<b>\$0.00</b>	<b>\$1,554.86</b>	<b>\$26,009.01</b>

**INSPECTIONS:**

SAMPLING:	251
NON-SAMPLING	1
<b>TOTAL</b>	<b>252</b>

**FLOWS:**

MONTH	GALLONS	DAILY AVERAGE
JAN	222,800	7,187
FEB	249,300	8,597
MAR	219,800	7,090
APR	217,100	7,237
MAY	212,200	6,845
JUN	241,100	8,037
JUL	240,500	7,758
AUG	243,000	7,839
SEPT	282,200	9,407
OCT	303,200	9,781
NOV	305,700	10,190
DEC	254,900	8,223
<b>TOTAL</b>		<b>2,991,800</b>

**COMMENTS:**

Other = franchise fee

**TYSON FOODS (2020)**  
**PERMIT NUMBER - 2024080227**  
**COMPLIANCE STATUS - C**

**NON-COMPLIANCE INCIDENTS:**

**CHARGES ASSESSED:**

	<b>REGUALR</b>	<b>SURCHARGE</b>	<b>PENALTY</b>	<b>OTHER</b>	<b>TOTAL</b>
JAN	\$16,402.25			\$1,131.76	\$17,534.01
FEB	\$13,723.25			\$946.90	\$14,670.15
MAR	\$14,168.81			\$977.65	\$15,146.46
APR	\$14,535.41			\$1,002.94	\$15,538.35
MAY	\$15,511.13			\$1,070.27	\$16,581.40
JUN	\$17,033.93			\$1,175.34	\$18,209.27
JUL	\$17,270.81			\$1,191.69	\$18,462.50
AUG	\$16,797.05			\$1,159.00	\$17,956.05
SEPT	\$16,791.41	\$2,026.63		\$1,158.61	\$19,976.65
OCT	\$17,597.93			\$1,214.26	\$18,812.19
NOV	\$14,230.85			\$981.93	\$15,212.78
DEC	\$17,496.41	\$2,167.27		\$1,207.25	\$20,870.93
<b>TOTAL</b>	<b>\$191,559.24</b>	<b>\$4,193.90</b>	<b>\$0.00</b>	<b>\$13,217.60</b>	<b>\$208,970.74</b>

**INSPECTIONS:**

SAMPLING:	162
NON-SAMPLING	1
<b>TOTAL</b>	<b>163</b>

**FLOWS:**

<b>MONTH</b>	<b>GALLONS</b>	<b>DAILY AVERAGE</b>
JAN	2,175,844	70,189
FEB	1,820,034	62,760
MAR	1,879,686	60,635
APR	1,928,310	64,277
MAY	2,057,674	66,377
JUN	2,259,026	75,301
JUL	2,290,590	73,890
AUG	2,228,280	71,880
SEPT	2,227,390	74,246
OCT	2,334,073	75,293
NOV	1,887,297	62,910
DEC	2,320,653	74,860
<b>TOTAL</b>		<b>25,408,857</b>

**COMMENTS:**

Other = franchise fee

**UNION PACIFIC RAILROAD - PIKE AVENUE (2020)**

PERMIT NUMBER - 2024080228

COMPLIANCE STATUS - NC

**NON-COMPLIANCE INCIDENTS:**

June pH below limits (self-monitoring)

**CHARGES ASSESSED:**

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$22,228.37			\$1,533.76	\$23,762.13
FEB	\$19,650.89			\$1,355.91	\$21,006.80
MAR	\$15,804.41			\$1,090.50	\$16,894.91
APR	\$19,137.65			\$1,320.50	\$20,458.15
MAY	\$17,581.01			\$1,213.09	\$18,794.10
JUN	\$20,147.21			\$1,390.16	\$21,537.37
JUL	\$19,210.97			\$1,325.56	\$20,536.53
AUG	\$11,388.29			\$785.79	\$12,174.08
SEPT	\$9,662.45			\$666.71	\$10,329.16
OCT	\$9,307.13			\$642.19	\$9,949.32
NOV	\$8,827.73			\$609.11	\$9,436.84
DEC	\$14,631.29			\$1,009.56	\$15,640.85
<b>TOTAL</b>	<b>\$187,577.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,942.84</b>	<b>\$200,520.24</b>

**INSPECTIONS:**

SAMPLING:	150	
NON-SAMPLING	<u>1</u>	
TOTAL		151

**FLOWS:**

MONTH	GALLONS	DAILY AVERAGE
JAN	2,947,969	95,096
FEB	2,606,583	89,882
MAR	2,096,157	67,618
APR	2,538,060	84,602
MAY	2,331,986	75,225
JUN	2,672,638	89,088
JUL	2,547,922	82,191
AUG	1,510,740	48,734
SEPT	1,281,945	42,732
OCT	1,234,893	39,835
NOV	1,170,993	39,033
DEC	1,940,378	62,593
<b>TOTAL</b>		<b>24,880,264</b>

**COMMENTS:**

Other = franchise fee

**UNION PACIFIC RAILROAD - 400 YARD (2020)**

**NONCOMPLIANCE INCIDENTS:**

**CHARGES ASSESSED:**

<b>MONTH</b>	<b>REGUALR</b>	<b>SURCHARGE</b>	<b>PENALTY</b>	<b>OTHER</b>	<b>TOTAL</b>
JAN	\$1,687.49	\$134.32		\$116.44	\$1,938.25
FEB	\$1,676.21			\$115.66	\$1,791.87
MAR	\$1,501.37			\$103.59	\$1,604.96
APR	\$1,112.21			\$76.74	\$1,188.95
MAY	\$706.13	\$148.93		\$48.72	\$903.78
JUN	\$802.01			\$55.34	\$857.35
JUL	\$847.13			\$58.45	\$905.58
AUG	\$1,146.05	\$1,377.33		\$79.08	\$2,602.46
SEPT	\$926.09			\$63.90	\$989.99
OCT	\$1,213.73			\$83.75	\$1,297.48
NOV	\$802.01	\$151.10		\$55.34	\$1,008.45
DEC	\$2,121.77			\$146.40	\$2,268.17
<b>TOTAL</b>	<b>\$14,542.20</b>	<b>\$1,811.68</b>	<b>\$0.00</b>	<b>\$1,003.41</b>	<b>\$17,357.29</b>

**INSPECTIONS:**

SAMPLING:	12
NON-SAMPLING	
<b>TOTAL</b>	<b>12</b>

**FLOWS:**

<b>MONTH</b>	<b>GALLONS</b>	<b>DAILY AVERAGE</b>
JAN	224,176	7,231
FEB	222,680	7,679
MAR	199,192	6,426
APR	147,431	4,914
MAY	94,173	3,038
JUN	106,964	3,565
JUL	112,649	3,634
AUG	152,218	4,910
SEPT	123,121	4,104
OCT	161,344	5,205
NOV	106,366	3,546
DEC	281,323	9,075

**TOTAL** 1,931,637

**COMMENTS:**

Other = franchise fee



**North Little Rock Waste Water Utility**  
**(Permitted Significant Industrial User)**  
**Contact/Address List** (Revised: 2-4-21)

**Arkansas Surgical Hospital**

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

**Permit # 2024080210** Eff. 9-01-2020  
**SIC # 8062** Exp. 8-31-2024  
**NAICS # 622110**

Brian Fowler, CEO (501)748-8000  
e-mail: [bfowler@arksurgicalhospital.com](mailto:bfowler@arksurgicalhospital.com)  
Neal Gaiser, Facilities Director cell: (501)831-7966  
e-mail: [ngaiser@arksurgicalhospital.com](mailto:ngaiser@arksurgicalhospital.com)

**Baptist Health Medical Center**

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

**Permit #2024080211** Eff. 9-01-2020  
**SIC # 8062** Exp. 8-31-2024  
**NAICS # 622110**

Jordan Northcutt, Facilities Manager (501)202-3015  
e-mail: [Jordan.Northcutt@baptist-health.org](mailto:Jordan.Northcutt@baptist-health.org)  
David Perez, Maintenance Team (501)202-3015 cell: (501)626-4620  
e-mail: [David.Perez@baptist-health.org](mailto:David.Perez@baptist-health.org)

**Ben E. Keith**

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

**Permit# 2024080212** Eff. 9-01-2020  
**SIC # 7542** Exp. 8-31-2024  
**NAICS # 484220, 811192**

John R. Mathis, General Manager (501)978-8000  
e-mail: [jrmathis@benekeith.com](mailto:jrmathis@benekeith.com)  
Robert A. Fourt, Facilities Manager (501)978-5929 cell: (501)400-6496  
e-mail: [rafourt@benekeith.com](mailto:rafourt@benekeith.com)

### Blue Beacon of Little Rock

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

**Permit #2024080213** Eff. 9-01-2020  
SIC #7542 Exp. 8-31-2024  
NAICS # 811192

Jonathan Burgess, General Manager (501)945-7023

Blue Beacon (Billing)-(Environmental Compliance)

P.O. Box 856

Salina, KS. 67402-0856

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

e-mail: [TinaP@bluebeacon.com](mailto: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 # 2024080214** Eff. 9-01-2020  
SIC # 4213 & 7542 Exp. 8-31-2024  
NAICS # 484220, 811192

Toby Bishop, Operations Manager (501)320-8400

e-mail: [tbishop@bruceoakley.com](mailto:tbishop@bruceoakley.com)

Leroy McIntosh, Truck Wash (501)945-0875

### Caterpillar Inc.

9201 Faulkner Lake Rd.

N.L.R., AR 72117

Categorical Industry (CFR433- Metal Finishing)

**Permit # 2024080215** Eff. 9-01-2020  
NAICS # 333120 Exp.8-31-2024

Samuel Maia, General Manager (501)955-5250

e-mail: [Maia\\_Samuel@cat.com](mailto:Maia_Samuel@cat.com)

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

e-mail: [Stephens\\_Katina@cat.com](mailto:Stephens_Katina@cat.com)

Wayne Beanland, Environmental Health & Safety Supervisor

e-mail: [Beanland\\_Wayne@cat.com](mailto: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 #2024080216** Eff.9-01-2020  
SIC#8062 Exp. 8-31-2024  
NAICS # 622110

John Hankins, Safety Manager (501)257-1213

e-mail: [John.Hankins@va.gov](mailto:John.Hankins@va.gov)

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

e-mail: [Brian.Green3@va.gov](mailto:Brian.Green3@va.gov)

Central Arkansas Veterans Healthcare Systems  
Engineering Services (138 / NLR)  
Attn: Trish Walters  
2200 Fort Roots Drive  
N.L.R., AR. 72114 (Billing) Trish Walters 257-1150 Fax: 257-1144

### Chi St. Vincent Medical Center – North

(2215 Wildwood Av. Sherwood, AR 72120) **Permit # 2024080217** Eff. 9-01-2020  
Chi St. Vincent Infirmiry Medical Center SIC # 8062 Exp. 8-31-2024  
#2 St. Vincent Cr. L.R., AR 72205 NAICS # 622110

Brian Morgan, Facilities Director (501)552-3938  
e-mail: [BMorgan@stvincenthealth.com](mailto:BMorgan@stvincenthealth.com)  
Ty Hunt, supervisor (501)552-7295 cell: (501) 391-2762  
e-mail: [TMHunt@stvincenthealth.com](mailto:TMHunt@stvincenthealth.com)

### Cintas Corporation

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

#### Section 11 - Special Conditions

**Permit # 2024080218** Eff. 9-01-2020  
NAICS # 812332 Exp. 8-31-2024

Matthew Hoppis, General Manager (501) 803-4488  
e-mail: [hoppism@cintas.com](mailto:hoppism@cintas.com)  
Wyatt Hanson, Production Manager (501) 803-4499  
e-mail: [hansonw@cintas.com](mailto:hansonw@cintas.com)

### J B Hunt Transport

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

**Permit #2024080219** Eff. 9-01-2020  
SIC #4231 Exp. 8-31-2024  
NAICS # 484121, 811192

Ronald Watson, Maintenance Director (501)945-8683 cell: (501)786-1640  
e-mail: [Ronald\\_Watson@jbhunt.com](mailto:Ronald_Watson@jbhunt.com)



## Kimberly – Clark Corporation

500 Murphy Dr.  
Maumelle, AR 72113

**Permit # 2024080220** Eff. 9-01-2020  
**NAICS # 313230** Exp. 8-31-2024

Chris R. Boudrie, Facility Manager (501)212-2101

e-mail: [cboudrie@kcc.com](mailto:cboudrie@kcc.com)

Patrick Brodsky, Environmental Engineer (501)336-6298 cell: (501)269-8278

e-mail: [pbrodsky@kcc.com](mailto:pbrodsky@kcc.com)

## Koppers Inc.

Categorical Industry (CFR429-Timber Products Processing)

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

**Permit # 2024080221** Eff. 9-01-2020

P.O. Box 15490

**SIC #2491**

Exp. 8-31-2024

Little Rock, AR. 72231

**NAICS # 321114**

Chris Martin, Plant Manager (501)945-6414

e-mail: [martincm@koppers.com](mailto:martincm@koppers.com)

Babajide Arojojoye, SH&E Supervisor cell: (501)503-6782

e-mail: [ArojojoyeBJ@koppers.com](mailto:ArojojoyeBJ@koppers.com)

## L'Oreal USA Products, Inc.

Section 11 – Special Conditions

11500 Maybelline Rd.

**Permit # 2024080222** Eff. 9-01-2020

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

**SIC #2844**

Exp. 8-31-2024

**NAICS # 325620**

Eric Fox, Vice President of Manufacturing/Plant Manager (501)955-8500

e-mail: [efox@us.loreal.com](mailto:efox@us.loreal.com)

Rachel Furman, Environmental Manager (501)955-8967

e-mail: [rfurman@us.loreal.com](mailto:rfurman@us.loreal.com)

## Maverick Transportation, LLC

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

**Permit # 2024080223** Eff. 9-01-2020

P.O. Box 15428

**SIC #4213 & 7542**

Exp. 8-31-2024

Little Rock, AR. 72231

**NAICS # 484121, 811192**

Debbie Mitchell, Executive Vice President/CFO (501)955-1222

e-mail: [dmitchell@maverickusa.com](mailto:dmitchell@maverickusa.com)

Justin Williams, Maintenance Manager (501) 955-1451

e-mail: [jwilliams@maverickusa.com](mailto:jwilliams@maverickusa.com)

Lee Moore, Maintenance (501) 425-8855

## Molex, LLC

801 Murphy Dr.  
Maumelle, AR 72113

Categorical Industry (CFR433.17 Metal Finishing)

**Permit # 2024080224** Eff. 9-01-2020  
SIC # 3678 Exp. 8-31-2024  
NAICS # 334417

Derrick Felkins, Plant Manager (501)803-1263

e-mail: [derrick.felkins@molex.com](mailto:derrick.felkins@molex.com)

Bobbi Roberts, EHS Supervisor (501)803-1297

e-mail: [bobbi.roberts@molex.com](mailto:bobbi.roberts@molex.com)

Leland Anderson, EHS Engineer (501)803-1140

e-mail: [Leland.Anderson@molex.com](mailto:Leland.Anderson@molex.com)

## Safe Foods

1501 East 8<sup>th</sup> St.  
North Little Rock, AR 72114

Categorical Industry (CFR414 Subpart K)

**Permit # 2024080225** Eff: 9-01-2020  
NAICS # 325180, 325199 Exp: 8-31-2024

Slaton Fry, COO (501)758-8500

e-mail: [slaton.fry@safefoods.net](mailto:slaton.fry@safefoods.net)

Lekeisha Adams, EHS Manager cell: (501)800-7559

e-mail: [lekeisha.adams@safefoods.net](mailto:lekeisha.adams@safefoods.net)

## Truck-O-Mat of N. Little Rock

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

Truck Washing Log

**Permit #2024080226** Eff. 9-01-2020  
SIC #7542 & 5541 Exp. 8-31-2024  
NAICS # 811192

Bruce Hensen, General Manager (501)945-2899

e-mail: [brucehensen@iowa80group.com](mailto:brucehensen@iowa80group.com)

## Tyson Foods Inc. – N.L.R.

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

Section 11 – Special Conditions

**Permit #2024080227** Eff. 9-01-2020  
SIC #2015 Exp. 8-31-2024  
NAICS # 311615

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

e-mail: [wes.simpson@tyson.com](mailto:wes.simpson@tyson.com)

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

Kade Lumpkin, Wastewater (501)955-8129 office (501)955-8124 treatment

e-mail: [kade.lumpkin@tyson.com](mailto:kade.lumpkin@tyson.com)



**Union Pacific Railroad**

1000 W. 4<sup>th</sup> St.  
N.L.R., AR 72114

**Section 11 – Special Conditions**

**Permit #2024080228** Eff. 9-01-2020  
SIC#4011 Exp. 8-31-2024  
**NAICS # 482111**

Cassidy Meis, Manager Environmental Field Operations, office: (501)373-2332  
e-mail: [cmeis@up.com](mailto:cmeis@up.com) cell: (501)941-8636  
Jimmy Johnson, Southwest Regional Wastewater Supervisor. (501) 373-2099  
e-mail: [jmjohnson@trcccompanies.com](mailto:jmjohnson@trcccompanies.com)

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

## FAULKNER LAKE T/P INDUSTRIAL FLOWS RECAP 2020

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
BAPTIST HEALTH M/C (NORTH)	1,715,970	1,690,130	1,712,980	1,971,250	1,652,400	3,094,650	1,733,622	2,049,750	1,921,210	2,029,610	1,949,670	1,996,572	23,518
BEN E. KEITH	149,707	165,194	171,397	136,213	138,353	212,884	122,002	169,160	189,662	148,174	160,654	116,731	1,880
BLUE BEACON	549,630	523,151	546,788	521,057	515,148	510,136	509,762	528,238	493,904	555,614	578,877	580,523	6,413
CATERILLAR INC.	351,635	351,635	533,922	527,639	551,276	972,250	1,268,458	1,173,762	930,288	540,954	502,357	285,661	7,990
CAV HEALTHCARE SYSTEM	3,492,654	3,318,358	3,966,902	3,313,111	3,963,910	3,806,707	1,205,842	4,719,343	4,009,893	3,669,182	3,653,468	3,605,775	42,725
J B HUNT TRANSPORTATION	62,084	56,848	118,184	109,956	112,948	99,484	98,736	84,524	56,100	75,548	33,660	41,888	0,950
KOPPERS INDUSTRIES	1,546,167	1,748,753	1,364,120	1,097,996	1,440,796	1,268,066	1,352,778	1,258,752	1,451,431	1,313,398	1,328,182	1,008,770	16,179
L'OREAL USA PRODUCTS	461,194	462,392	475,238	328,870	343,282	392,784	375,749	396,952	387,101	511,919	404,543	449,955	4,990
MAVERICK TRANSPORT	229,023	203,799	97,464	104,608	88,818	129,239	156,721	156,280	128,275	146,197	112,709	128,170	1,681
OAKLEY	290,972	276,760	262,548	237,964	219,912	257,312	299,948	201,960	201,212	267,036	234,632	240,108	2,990
SAFE FOODS	0	0	0	0	0	0	0	0	0	0	0	0	0,000
TRUCK-O-MAT	222,800	249,300	219,800	217,100	212,200	241,100	240,500	243,000	282,200	303,200	305,700	254,900	2,992
TYSON FOODS	2,175,844	1,820,034	1,879,686	1,928,310	2,057,674	2,259,026	2,290,590	2,228,280	2,227,390	2,334,073	1,887,297	2,320,653	25,409
UNION PACIFIC - PIKE AVE	2,947,969	2,606,583	2,096,157	2,538,060	2,331,986	2,672,638	2,547,922	1,510,740	1,281,945	1,234,893	1,170,993	1,940,378	24,880
UNION PACIFIC - 400 YD	224,176	222,680	199,192	147,341	94,173	106,964	112,649	152,218	123,121	161,344	106,366	281,323	1,932
TOTAL INDUSTRIAL FLOW	14,42	13,70	13,64	13,18	13,72	16,02	12,32	14,87	13,68	13,29	12,43	13,25	0,45
FAULKNER LAKE INFLUENT	319,807	316,292	282,030	309,738	276,096	220,320	197,896	202,491	193,355	187,390	160,290	195,985	7,82
MONTHLY % OF FLOW	4.51	4.33	4.84	4.26	4.97	7.27	6.22	7.34	7.08	7.09	7.75	6.76	5,75

\* Billion Gallons

File Name: Q:\Industry\ Industrial Flows Recap













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

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

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

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

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





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

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

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

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

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







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

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

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

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

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



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

(2) This value was calculated during the development of 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.



**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			Self Monitoring	
								BMR	90-day Compliance	Semi Annual		
Arkansas Surgical Hosp.	622110	N/A	Y	9/1/20	N	1	251	N/A	N/A	N/A	NC	NC
Baptist Health Med. Ctr. North	622110	N/A	Y	9/1/20	N	1	251	N/A	N/A	N/A	C	C
Ben E. Keith	484220 811192	N/A	Y	9/1/20	N	1	251	M/A	N/A	N/A	NC	NC
Blue Beacon	811192	N/A	Y	9/1/20	N	1	249	N/A	N/A	N/A	NC	NC
Caterpillar	333120	40 CFR 433.17	Y	9/1/20	N	1	221	N/A	N/A	N/A	C	C
Central Arkansas Veterans	622110	N/A	Y	9/1/20	N	1	251	M/A	N/A	N/A	C	C
Cintas	812332	N/A	Y	9/1/20	N	1	217	N/A	N/A	N/A	C	C
J B Hunt	484121 811192	N/A	Y	9/1/20	N	1	243	N/A	N/A	N/A	C	NC
Kimberly-Clark	313230	N/A	Y	9/1/20	N	1	249	N/A	N/A	N/A	NC	NC
Koppers	321114	40 CFR 429.95	Y	9/1/20	N	1	248	N/A	N/A	N/A	C	NC
L'Oreal	325620	N/A	Y	9/1/20	N	1	61	N/A	N/A	N/A	C	C
Maverick	484121 811192	N/A	Y	9/1/20	N	1	250	N/A	N/A	N/A	NC	NC
Molex	334417	40 CFR 433.17	Y	9/1/20	N	1	249	N/A	N/A	N/A	C	C
Oakley	484220 811192	N/A	Y	9/1/20	N	1	251	N/A	N/A	N/A	C	NC

Safe Foods	325180 325199	40 CFR 414 SUB- PART K	Y	9/1/20	N	1	0	N/A	N/A	N/A	N/A	C	C
St. Vincent North	622110	N/A	Y	9/1/20	N	1	238	N/A	N/A	N/A	N/A	NC	NC
Truck-O-Mat	811192	N/A	Y	9/1/20	N	1	251	N/A	N/A	N/A	N/A	C	C
Tyson	311615	N/A	Y	9/1/20	N	1	162	N/A	N/A	N/A	N/A	C	C
Union Pacific Railroad	482111	N/A	Y	9/1/20	N	1	150	N/A	N/A	N/A	N/A	NC	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;AR0033626

Reporting Period January 1, 2020 December 31, 2020  
 (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>4/4</u>	<u>15/15</u>
3) No. of Sampling Visits Conducted. . . . .	<u>4/718</u>	<u>15/3325</u>
4) No. of Facilities Inspected (nonsampling) . . . . .	<u>4/4</u>	<u>15/15</u>
5) No. of Facilities Sampled . . . . .	<u>3/4</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>0</u>	<u>4</u>
3) No. of Administrative Orders Issued to SIUs	<u>0</u>	<u>0</u>
4) No. of Civil Suits Filed. . . . .	<u>0</u>	<u>0</u>
5) No. of Criminal Suits Filed . . . . .	<u>0</u>	<u>0</u>
6) No. of Significant Violators (attach newspaper publication). . . . .	<u>0</u>	<u>0</u>
7) Amount of Penalties (not surcharges) Collected (total dollars/IUs assessed) . . . . .	<u>\$149.85/1</u>	<u>\$1673.79/5</u>
8) Other Actions (sewer bans, etc.). . . . .	<u>0</u>	<u>0</u>

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

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

Michael Clayton  
 Authorized Representative Date 3/10/2021