



NORTH LITTLE ROCK WASTE WATER UTILITY

March 15, 2022

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

Re: Pretreatment Program 2021 Annual Report: City of North Little Rock
NPDES Permits: AR0020303 AFIN 60-00274, AR0020320 AFIN 60-04317,
AR0038288 AFIN 60-04318 and AR0033626 AFIN 60-00545.

We are submitting this 2021 Annual Pretreatment Program Report as required per NPDES Permit.
This submittal is for NPDES Permits AR0020303, AR0020320, AR0038288 and 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 contact me at 501-945-7186 or etoland@nlrwu.com.

Sincerely,

A handwritten signature in blue ink that reads 'Ed Toland'.

Ed Toland, Pretreatment Supervisor
NORTH LITTLE ROCK WASTEWATER

ANNUAL REPORT - 2021
AS REQUIRED BY INDUSTRIAL PRETREATMENT PROGRAM

INDUSTRIES UNDER PERMIT AT THIS TIME ARE:

NONCATEGORICAL

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

CATEGORICAL

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

NUMBER INDUSTRIES IN COMPLIANCE	10
NUMBER INDUSTRIES IN NONCOMPLIANCE	9
NUMBER INDUSTRIES IN SIGNIFICANT NONCOMPLIANCE	0
PENALTY CHARGES BILLED	\$3,123.68
SURCHARGE CHARGES BILLED	\$266,540.52
REGULAR SEWER CHARGES BILLED	\$1,873,180.55
MISCELLANEOUS CHARGES BILLED	\$112,287.68
TOTAL INDUSTRIAL CHARGES BILLED	\$2,255,132.43
NON-SAMPLING INSPECTIONS MADE	19
SAMPLING INSPECTIONS MADE	4,033
VIOLATION NOTICES SENT	7
NONCOMPLIANCE CALLS MADE	32
COMPLIANCE SCHEDULES ISSUED	0
CONSENT ADMINISTRATIVE ORDERS ISSUED	0
TOTAL INDUSTRIAL FLOW FOR THIS YEAR (GALS)	257,561,877

Summary Sheet

2021 Industrial Pretreatment Billing

Charges	Regular	Surcharge	Penalty	Other	Total
Ar. Surgical Hosp.	\$56,921.16	\$16,254.98	\$139.78	\$3,727.56	\$77,043.48
Baptist Health	\$149,375.96	\$4,403.24		\$10,375.96	\$164,155.16
Ben E. Keith	\$14,925.72	\$2,537.55	\$139.20	\$1,029.87	\$18,632.34
Blue Beacon	\$47,068.08	\$7,071.23	\$750.90	\$3,247.70	\$58,137.91
Caterpillar	\$66,808.08	\$548.01		\$4,609.77	\$71,965.86
CAV Hosp.	\$269,564.28	\$349.22	\$780.90	\$16,538.29	\$287,232.69
Cintas	\$140,762.04	\$7,334.58		\$7,711.12	\$155,807.74
J B Hunt	\$8,027.20	\$167.73	\$173.93	\$553.92	\$8,922.78
Kimberly-Clark	\$199,246.56	\$131,639.16	\$777.62	\$10,879.28	\$342,542.62
Koppers	\$143,047.84		\$254.82	\$9,857.19	\$153,159.85
L'Oreal	\$44,028.12	\$50,277.26		\$3,037.94	\$97,343.32
Maverick	\$13,837.20	\$4,127.86	\$106.53	\$954.76	\$19,026.35
Molex	\$58,579.32			\$3,438.02	\$62,017.34
Oakley	\$24,496.80	\$19,373.19		\$1,690.27	\$45,560.26
Safe Foods	\$1,722.48			\$118.90	\$1,841.38
St. Vincent Hosp.	\$134,956.20	\$584.58			\$135,540.78
Truck-O-Mat	\$25,218.72			\$1,740.10	\$26,958.82
Tyson	\$260,891.76	\$19,120.35		\$18,001.53	\$298,013.64
Union-Pac (Pike)	\$197,938.08			\$13,687.72	\$211,625.80
Union-Pac (400yd)	\$15,764.95	\$2,751.58		\$1,087.78	\$19,604.31
Total Charges	\$1,873,180.55	\$266,540.52	\$3,123.68	\$112,287.68	\$2,255,132.43

ARKANSAS SURGICAL HOSPITAL (2021)
PERMIT NUMBER - 2024080210
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

June pH below limits

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$3,763.01	\$4,737.38		\$259.65	\$8,760.04
FEB	\$3,588.17	\$1,698.03		\$247.58	\$5,533.78
MAR	\$4,405.97	\$1,265.64		\$304.01	\$5,975.62
APR	\$4,276.25	\$1,617.54		\$295.06	\$6,188.85
MAY	\$4,061.93	\$1,854.76		\$280.27	\$6,196.96
JUN	\$4,902.29		\$139.74	\$338.26	\$5,380.29
JUL	\$4,969.97			\$342.93	\$5,312.90
AUG	\$5,048.93	\$1,341.85		\$348.38	\$6,739.16
SEPT	\$4,631.57	\$22.57		\$319.58	\$4,973.72
OCT	\$4,535.69			\$112.96	\$4,648.65
NOV	\$5,505.77	\$3,717.21		\$379.90	\$9,602.88
DEC	\$7,231.61			\$498.98	\$7,730.59
TOTAL	\$56,921.16	\$16,254.98	\$139.74	\$3,727.56	\$77,043.44

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	499,664	16,118
FEB	476,476	17,017
MAR	584,936	18,869
APR	567,732	18,924
MAY	539,309	17,397
JUN	650,760	21,692
JUL	659,736	21,282
AUG	670,208	21,620
SEPT	614,856	20,495
OCT	602,140	19,424
NOV	730,796	24,360
DEC	959,684	30,958
TOTAL		<u>7,556,297</u>

COMMENTS:

Other= franchise fee

BAPTIST HEALTH MEDICAL CENTER (2021)
PERMIT NUMBER - 2024080211
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$10,136.21			\$699.40	\$10,835.61
FEB	\$9,143.57			\$630.91	\$9,774.48
MAR	\$18,951.53	\$1,627.48		\$1,307.66	\$21,886.67
APR	\$10,468.97	\$2,460.99		\$722.36	\$13,652.32
MAY	\$10,672.01			\$736.37	\$11,408.38
JUN	\$21,004.49			\$1,449.31	\$22,453.80
JUL	\$10,818.65			\$746.49	\$11,565.14
AUG	\$10,954.01			\$755.83	\$11,709.84
SEPT	\$11,467.25	\$314.77		\$791.24	\$12,573.26
OCT	\$10,784.81			\$744.15	\$11,528.96
NOV	\$12,414.77			\$856.62	\$13,271.39
DEC	\$12,559.69			\$935.62	\$13,495.31
TOTAL	\$149,375.96	\$4,403.24	\$0.00	\$10,375.96	\$164,155.16

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,344,818	43,381
FEB	1,212,580	43,306
MAR	2,513,450	81,079
APR	1,388,370	46,279
MAY	1,415,740	45,669
JUN	2,786,010	92,867
JUL	1,435,380	46,303
AUG	1,453,367	46,883
SEPT	1,521,469	50,716
OCT	1,430,711	46,152
NOV	1,646,617	54,887
DEC	1,798,529	58,017
TOTAL		19,947,041

COMMENTS:

Other = franchise fee

BEN E. KEITH (2021)
PERMIT NUMBER - 2024080212
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

February pH below limits (3)
 March pH below limits
 May pH below limits (self-monitoring)
 May pH below limits (4)
 June pH below limits (self-monitoring)
 June pH below limits (3)
 October pH below limits
 November pH below limits (self-monitoring)
 November pH below limits
 December pH below limits (self-monitoring)

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$728.69	\$42.98		\$50.28	\$821.95
FEB	\$937.37	\$69.70		\$64.68	\$1,071.75
MAR	\$1,067.09	\$201.01	\$0.53	\$73.63	\$1,342.26
APR	\$1,208.09	\$529.96		\$83.36	\$1,821.41
MAY	\$1,394.21	\$153.59	\$71.51	\$96.20	\$1,715.51
JUN	\$1,399.85	\$128.94	\$36.33	\$96.59	\$1,661.71
JUL	\$1,371.65	\$43.63		\$94.64	\$1,509.92
AUG	\$1,710.05	\$77.56		\$117.99	\$1,905.60
SEPT	\$1,219.37	\$657.32		\$84.14	\$1,960.83
OCT	\$1,433.69	\$350.80	\$3.29	\$98.92	\$1,886.70
NOV	\$1,450.61	\$282.06	\$8.22	\$100.09	\$1,840.98
DEC	\$1,005.05		\$19.32	\$69.35	\$1,093.72
TOTAL	\$14,925.72	\$2,537.55	\$139.20	\$1,029.87	\$18,632.34

INSPECTIONS:

SAMPLING:	244
NON-SAMPLING	1
TOTAL	245

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	96,768	3,122
FEB	124,555	4,448
MAR	141,609	4,568
APR	160,654	5,355
MAY	185,250	5,976
JUN	186,125	6,204
JUL	181,990	5,871
AUG	227,109	7,326
SEPT	161,941	5,398
OCT	190,215	6,136
NOV	192,760	6,425
DEC	133,339	4,301
TOTAL		1,982,315

COMMENTS:

Other = franchise fee

BLUE BEACON OF NLR (2021)
PERMIT NUMBER - 2024080213
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

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

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$4,857.17	\$378.67		\$335.14	\$5,570.98
FEB	\$3,841.97	\$1,205.21	\$143.85	\$265.10	\$5,456.13
MAR	\$5,347.85	\$187.13		\$369.00	\$5,903.98
APR	\$4,699.25		\$276.19	\$324.25	\$5,299.69
MAY	\$4,315.73	\$753.30	\$135.63	\$297.79	\$5,502.45
JUN	\$3,182.09	\$544.35	\$67.40	\$219.56	\$4,013.40
JUL	\$3,481.01	\$72.88	\$43.57	\$240.19	\$3,837.65
AUG	\$3,548.69			\$244.86	\$3,793.55
SEPT	\$3,356.93			\$231.63	\$3,588.56
OCT	\$3,481.01	\$382.55	\$84.26	\$240.19	\$4,188.01
NOV	\$3,430.25	\$562.42		\$236.69	\$4,229.36
DEC	\$3,526.13	\$2,984.72		\$243.30	\$6,754.15
TOTAL	\$47,068.08	\$7,071.23	\$750.90	\$3,247.70	\$58,137.91

INSPECTIONS:

SAMPLING:	244
NON-SAMPLING	1
TOTAL	245

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	644,477	20,790
FEB	509,762	18,206
MAR	709,852	22,898
APR	623,264	20,775
MAY	572,639	18,472
JUN	422,246	14,075
JUL	461,666	14,892
AUG	471,165	15,199
SEPT	445,584	14,853
OCT	462,040	14,905
NOV	455,532	15,184
DEC	467,949	15,095
TOTAL		6,246,176

COMMENTS:

Other = franchise fee

CATERPILLAR INC (2021)
PERMIT NUMBER - 2024080215
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$3,526.13			\$243.30	\$3,769.43
FEB	\$1,884.89			\$130.06	\$2,014.95
MAR	\$4,969.97			\$342.93	\$5,312.90
APR	\$5,235.05			\$361.22	\$5,596.27
MAY	\$5,821.61			\$401.69	\$6,223.30
JUN	\$7,919.69			\$546.46	\$8,466.15
JUL	\$8,590.85			\$592.77	\$9,183.62
AUG	\$9,555.29			\$659.32	\$10,214.61
SEPT	\$7,513.61	\$429.81		\$518.44	\$8,461.86
OCT	\$5,652.41			\$390.02	\$6,042.43
NOV	\$3,328.73	\$118.20		\$229.68	\$3,676.61
DEC	\$2,809.85			\$193.88	\$3,003.73
TOTAL	\$66,808.08	\$548.01	\$0.00	\$4,609.77	\$71,965.86

INSPECTIONS:

SAMPLING:	232
NON-SAMPLING	<u>1</u>
TOTAL	233

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	467,575	15,083
FEB	250,131	8,933
MAR	659,212	21,265
APR	694,219	23,141
MAY	772,011	24,904
JUN	1,050,940	35,031
JULY	1,139,728	36,765
AUG	1,267,336	40,882
SEPT	996,411	33,214
OCT	749,720	24,185
NOV	441,844	14,728
DEC	373,102	12,036
TOTAL	8,862,229	

COMMENTS:

Other = franchise fee

C A V MEDICAL CENTER (2021)
PERMIT NUMBER - 2024080216
COMPLIANCE STATUS - NC

NONCOMPLIANCE INCIDENTS:

October pH below limits (self-monitoring)

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$25,978.97			\$1,792.55	\$27,771.52
FEB	\$25,070.93			\$260.43	\$25,331.36
MAR	\$27,336.41			\$1,294.03	\$28,630.44
APR	\$20,158.49			\$1,390.94	\$21,549.43
MAY	\$16,548.89			\$1,141.87	\$17,690.76
JUN	\$15,776.21			\$1,088.56	\$16,864.77
JUL	\$18,438.29			\$1,272.24	\$19,710.53
AUG	\$15,967.97			\$1,101.79	\$17,069.76
SEPT	\$27,174.65			\$1,875.05	\$29,049.70
OCT	\$27,264.89		\$780.90	\$1,881.28	\$29,927.07
NOV	\$25,618.01			\$1,767.64	\$27,385.65
DEC	\$24,230.57	\$349.22		\$1,671.91	\$26,251.70
TOTAL	\$269,564.28	\$349.22	\$780.90	\$16,538.29	\$287,232.69

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	3,445,527	111,146
FEB	3,325,381	118,764
MAR	3,630,007	117,097
APR	3,721,150	124,038
MAY	3,614,186	116,587
JUN	3,759,355	125,312
JUL	3,749,166	120,941
AUG	3,606,396	116,335
SEPT	4,596,001	153,200
OCT	4,054,411	130,787
NOV	3,673,654	122,455
DEC	3,645,986	117,612

TOTAL 44,821,220

COMMENTS:

Other = franchise fee

CINTAS (2021)
PERMIT NUMBER - 2024080218
COMPLIANCE STATUS - C

NONCOMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$9,782.02			\$638.43	\$10,420.45
FEB	\$8,625.82			\$562.93	\$9,188.75
MAR	\$12,066.22			\$787.58	\$12,853.80
APR	\$11,778.58			\$768.79	\$12,547.37
MAY	\$10,814.14			\$705.81	\$11,519.95
JUN	\$12,246.70			\$799.36	\$13,046.06
JUL	\$12,060.58			\$754.23	\$12,814.81
AUG	\$12,754.30			\$542.06	\$13,296.36
SEPT	\$12,771.22			\$542.78	\$13,314.00
OCT	\$12,884.02			\$547.57	\$13,431.59
NOV	\$11,733.46	\$2,418.94		\$498.67	\$14,651.07
DEC	\$13,244.98	\$4,915.64		\$562.91	\$18,723.53
TOTAL	\$140,762.04	\$7,334.58	\$0.00	\$7,711.12	\$155,807.74

INSPECTIONS:

SAMPLING:	193
NON-SAMPLING	1
TOTAL	194

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,295,539	41,792
FEB	1,141,543	40,769
MAR	1,598,154	51,553
APR	1,559,909	51,997
MAY	1,432,378	46,206
JUN	1,622,042	54,068
JUL	1,597,668	51,538
AUG	1,689,435	54,498
SEPT	1,691,790	56,393
OCT	1,706,771	55,057
NOV	1,691,790	56,393
DEC	1,754,402	56,594

TOTAL 18,781,421

COMMENTS:

Other = franchise fee

J B HUNT TRANSPORTATION (2021)
PERMIT NUMBER - 2024080219
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

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

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$536.93			\$37.05	\$573.98
FEB	\$565.13			\$38.99	\$604.12
MAR	\$717.41			\$49.50	\$766.91
APR	\$666.65			\$46.00	\$712.65
MAY	\$593.33			\$40.94	\$634.27
JUN	\$632.01	\$74.04	\$57.75	\$43.66	\$807.46
JUL	\$649.73			\$44.83	\$694.56
AUG	\$655.37			\$45.22	\$700.59
SEPT	\$802.01	\$93.69	\$116.18	\$55.34	\$1,067.22
OCT	\$1,129.13			\$77.91	\$1,207.04
NOV	\$503.09			\$34.71	\$537.80
DEC	\$576.41			\$39.77	\$616.18
TOTAL	\$8,027.20	\$167.73	\$173.93	\$553.92	\$8,922.78

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	71,808	2,316
FEB	75,548	2,698
MAR	95,744	3,089
APR	89,012	2,967
MAY	79,288	2,558
JUN	84,524	2,817
JUL	86,768	2,799
AUG	87,516	2,823
SEPT	106,964	3,565
OCT	150,348	4,850
NOV	67,320	2,244
DEC	77,044	2,485
TOTAL		<u>1,071,884</u>

COMMENTS:

Other = franchise fee

KIMBERLY CLARK (2021)
PERMIT NUMBER - 2024080220
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

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

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$14,591.81	\$16,592.57		\$952.89	\$32,137.27
FEB	\$19,487.33	\$17,887.02		\$1,272.55	\$38,646.90
MAR	\$13,711.97	\$8,885.06		\$895.45	\$23,492.48
APR	\$13,069.01	\$20,548.74		\$853.46	\$34,471.21
MAY	\$13,948.85	\$16,836.42		\$910.92	\$31,696.19
JUN	\$14,332.37	\$10,743.70		\$935.96	\$26,012.03
JUL	\$18,833.09	\$11,723.82		\$1,178.98	\$31,735.89
AUG	\$19,086.89	\$4,001.01		\$811.19	\$23,899.09
SEPT	\$18,477.77	\$2,640.92		\$785.31	\$21,904.00
OCT	\$18,776.69	\$12,821.81	\$368.26	\$798.01	\$32,764.77
NOV	\$16,656.05	\$7,565.07		\$707.88	\$24,929.00
DEC	\$18,274.73	\$1,393.02	\$409.36	\$776.68	\$20,853.79
TOTAL	\$199,246.56	\$131,639.16	\$777.62	\$10,879.28	\$342,542.62

INSPECTIONS:

SAMPLING:	242
NON-SAMPLING	<u>1</u>
TOTAL	243

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,935,447	62,434
FEB	2,584,786	92,314
MAR	1,818,760	58,670
APR	1,733,771	57,792
MAY	1,850,166	59,683
JUN	1,900,894	63,363
JUL	2,497,876	80,577
AUG	2,532,010	81,678
SEPT	2,450,492	81,683
OCT	2,490,364	80,334
NOV	2,208,972	73,632
DEC	2,423,812	78,187
TOTAL		26,427,350

COMMENTS:

Other = franchise fee

KOPPERS INDUSTRIES (2021)
PERMIT NUMBER - 2024080221
COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

November pH below limits (self-monitoring)

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$8,816.45			\$608.34	\$9,424.79
FEB	\$8,387.81			\$578.76	\$8,966.57
MAR	\$13,023.89			\$898.65	\$13,922.54
APR	\$12,382.21			\$855.06	\$13,237.27
MAY	\$13,762.73			\$949.63	\$14,712.36
JUN	\$13,861.21			\$942.62	\$14,803.83
JUL	\$11,123.21			\$767.50	\$11,890.71
AUG	\$11,585.69			\$799.41	\$12,385.10
SEPT	\$11,179.61			\$771.39	\$11,951.00
OCT	\$14,315.45			\$987.77	\$15,303.22
NOV	\$12,335.81		\$254.82	\$851.17	\$13,441.80
DEC	\$12,273.77			\$846.89	\$13,120.66
TOTAL	\$143,047.84	\$0.00	\$254.82	\$9,857.19	\$153,159.85

INSPECTIONS:

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

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,169,243	37,718
FEB	1,112,590	39,735
MAR	1,727,356	55,721
APR	1,643,663	54,789
MAY	1,825,190	58,877
JUN	1,811,964	60,399
JUL	1,475,623	47,601
AUG	1,536,749	49,573
SEPT	1,482,984	49,433
OCT	1,898,842	61,253
NOV	1,636,615	54,554
DEC	1,628,334	52,527
TOTAL	18,949,153	

COMMENTS:

Other - franchise fee

L'OREAL (2021)
PERMIT NUMBER - 2024080222
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$2,990.33	\$4,795.33		\$206.33	\$7,991.99
FEB	\$2,922.65	\$2,238.46		\$201.66	\$5,362.77
MAR	\$3,644.57	\$4,452.74		\$251.48	\$8,348.79
APR	\$3,509.21	\$8,363.34		\$242.14	\$12,114.69
MAY	\$3,334.37	\$5,370.71		\$230.07	\$8,935.15
JUN	\$3,791.21	\$4,635.08		\$261.59	\$8,687.88
JUL	\$3,605.09	\$2,475.76		\$248.75	\$6,329.60
AUG	\$3,881.45	\$3,117.85		\$267.82	\$7,267.12
SEPT	\$5,077.13	\$5,174.93		\$350.32	\$10,602.38
OCT	\$4,084.49	\$2,455.08		\$281.83	\$6,821.40
NOV	\$3,746.09	\$3,562.62		\$258.48	\$7,567.19
DEC	\$3,441.53	\$3,635.36		\$237.47	\$7,314.36
TOTAL	\$44,028.12	\$50,277.26	\$0.00	\$3,037.94	\$97,343.32

INSPECTIONS:

SAMPLING:	62
NON-SAMPLING	1
TOTAL	63

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	396,758	12,799
FEB	388,043	13,859
MAR	483,597	15,600
APR	465,705	15,524
MAY	442,739	14,282
JUN	503,274	16,776
JUL	478,660	15,441
AUG	515,380	16,625
SEPT	673,606	22,454
OCT	542,181	17,490
NOV	496,970	16,566
DEC	456,913	14,739
TOTAL		5,843,826

COMMENTS:

Other = franchise fee

MAVERICK TRUCKING (2021)

PERMIT NUMBER - 2024080223

COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

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

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,038.89	\$389.16		\$71.68	\$1,499.73
FEB	\$875.33	\$425.98		\$60.40	\$1,361.71
MAR	\$1,061.45	\$132.56	\$31.93	\$73.24	\$1,299.18
APR	\$1,038.89	\$1,728.16	\$16.03	\$71.68	\$2,854.76
MAY	\$1,072.73	\$543.40		\$74.02	\$1,690.15
JUN	\$1,112.21	\$683.96		\$76.74	\$1,872.91
JUL	\$1,208.09			\$83.36	\$1,291.45
AUG	\$1,405.49	\$224.64		\$96.98	\$1,727.11
SEPT	\$1,179.89			\$81.41	\$1,261.30
OCT	\$1,247.57		\$28.77	\$86.08	\$1,362.42
NOV	\$1,332.17		\$29.80	\$91.92	\$1,453.89
DEC	\$1,264.49			\$87.25	\$1,351.74
TOTAL	\$13,837.20	\$4,127.86	\$106.53	\$954.76	\$19,026.35

INSPECTIONS:

SAMPLING:	243
NON-SAMPLING	1
TOTAL	244

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	138,417	4,465
FEB	116,824	4,172
MAR	140,804	4,542
APR	137,924	4,597
MAY	142,659	4,602
JUN	147,865	4,929
JUL	160,760	5,186
AUG	186,551	6,018
SEPT	157,095	5,237
OCT	165,458	5,337
NOV	176,648	5,888
DEC	167,702	5,410
TOTAL	1,838,707	

COMMENTS:

Other = franchise fee

MOLEX (2021)
PERMIT NUMBER - 2024080224
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$6,938.33			\$453.15	\$7,391.48
FEB	\$5,251.97			\$343.04	\$5,595.01
MAR	\$7,885.85			\$515.02	\$8,400.87
APR	\$5,770.85			\$376.92	\$6,147.77
MAY	\$4,360.85			\$284.85	\$4,645.70
JUN	\$7,930.97			\$517.97	\$8,448.94
JUL	\$3,887.09			\$243.54	\$4,130.63
AUG	\$4,569.53			\$194.21	\$4,763.74
SEPT	\$3,531.77			\$150.10	\$3,681.87
OCT	\$3,622.01			\$153.94	\$3,775.95
NOV	\$2,409.41			\$102.40	\$2,511.81
DEC	\$2,420.69			\$102.88	\$2,523.57
TOTAL	\$58,579.32	\$0.00	\$0.00	\$3,438.02	\$62,017.34

INSPECTIONS:

SAMPLING:	242
NON-SAMPLING	1
TOTAL	243

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	920,496	29,693
FEB	696,575	24,878
MAR	1,046,295	33,751
APR	765,630	25,521
MAY	578,721	18,668
JUN	1,051,860	35,062
JUL	515,592	16,632
AUG	606,404	19,561
SEPT	468,772	15,626
OCT	480,964	15,515
NOV	319,845	10,662
DEC	321,640	10,375
TOTAL	7,772,794	

COMMENTS:

Other = franchise fee

OAKLEY (2021)
 PERMIT NUMBER - 2024080214
 COMPLIANCE STATUS - NC

NON-COMPLIANCE INCIDENTS:

March TSS over limits

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$2,787.29	\$2,508.75		\$192.32	\$5,488.36
FEB	\$3,131.33	\$2,152.92		\$216.06	\$5,500.31
MAR	\$2,510.93	\$3,625.68		\$173.25	\$6,309.86
APR	\$1,890.53	\$806.33		\$130.45	\$2,827.31
MAY	\$2,313.53	\$147.72		\$159.63	\$2,620.88
JUN	\$1,800.29	\$754.15		\$124.22	\$2,678.66
JUL	\$1,777.73	\$52.85		\$122.66	\$1,953.24
AUG	\$1,687.49	\$232.05		\$116.44	\$2,035.98
SEPT	\$1,602.89	\$420.52		\$110.60	\$2,134.01
OCT	\$1,726.97	\$2,897.45		\$119.16	\$4,743.58
NOV	\$1,664.93	\$98.26		\$114.88	\$1,878.07
DEC	\$1,602.89	\$5,676.51		\$110.60	\$7,390.00
TOTAL	\$24,496.80	\$19,373.19	\$0.00	\$1,690.27	\$45,560.26

INSPECTIONS:

SAMPLING:	241
NON-SAMPLING	1
TOTAL	242

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	370,260	11,944
FEB	415,888	14,853
MAR	333,608	10,762
APR	251,328	8,378
MAY	307,428	9,917
JUN	239,360	7,979
JUL	236,368	7,625
AUG	224,400	7,239
SEPT	213,180	7,106
OCT	229,636	7,408
NOV	221,408	7,380
DEC	213,180	6,877
TOTAL		3,256,044

COMMENTS:

Other = franchise fee

SAFE FOODS (2021)
 PERMIT NUMBER - 2024080225
 COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$159.05			\$10.98	\$170.03
FEB	\$147.77			\$10.20	\$157.97
MAR	\$159.05			\$10.98	\$170.03
APR	\$119.57			\$8.25	\$127.82
MAY	\$102.65			\$7.09	\$109.74
JUN	\$142.13			\$9.81	\$151.94
JUL	\$147.77			\$10.20	\$157.97
AUG	\$164.69			\$11.37	\$176.06
SEPT	\$198.53			\$13.70	\$212.23
OCT	\$102.65			\$7.09	\$109.74
NOV	\$119.57			\$8.25	\$127.82
DEC	\$159.05			\$10.98	\$170.03
TOTAL	\$1,722.48	\$0.00	\$0.00	\$118.90	\$1,841.38

INSPECTIONS:

SAMPLING:	0
NON-SAMPLING	1
TOTAL	1

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
TOTAL	0	0

COMMENTS:

Other = franchise fee

ST. VINCENT NORTH (2021)

PERMIT NUMBER - 2024080217

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$12,860.33				\$12,860.33
FEB	\$9,493.25				\$9,493.25
MAR	\$8,884.13				\$8,884.13
APR	\$8,320.13				\$8,320.13
MAY	\$7,163.93				\$7,163.93
JUN	\$9,470.69				\$9,470.69
JUL	\$12,696.77	\$584.58			\$13,281.35
AUG	\$14,315.45				\$14,315.45
SEPT	\$12,899.81				\$12,899.81
OCT	\$13,407.41				\$13,407.41
NOV	\$12,313.25				\$12,313.25
DEC	\$13,131.05				\$13,131.05
TOTAL	\$134,956.20	\$584.58	\$0.00	\$0.00	\$135,540.78

INSPECTIONS:

SAMPLING:		243	
NON-SAMPLING		1	
TOTAL		244	

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	1,706,188	55,038
FEB	1,259,632	44,987
MAR	1,178,848	38,027
APR	1,104,048	36,802
MAY	950,708	30,668
JUN	1,256,640	41,888
JUL	1,684,496	54,339
AUG	1,899,172	61,264
SEPT	1,711,424	57,047
OCT	1,778,744	57,379
NOV	1,633,632	54,454
DEC	1,742,092	56,197
TOTAL		17,905,624

COMMENTS:

TRUCK-O-MAT (2021)
PERMIT NUMBER - 2024080226
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGULAR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$2,155.61			\$148.74	\$2,304.35
FEB	\$2,008.97			\$138.62	\$2,147.59
MAR	\$2,302.25			\$158.86	\$2,461.11
APR	\$2,138.69			\$147.57	\$2,286.26
MAY	\$2,189.45			\$151.07	\$2,340.52
JUN	\$2,014.61			\$139.01	\$2,153.62
JUL	\$1,975.13			\$136.28	\$2,111.41
AUG	\$2,059.73			\$142.12	\$2,201.85
SEPT	\$2,217.65			\$153.02	\$2,370.67
OCT	\$2,071.01			\$142.90	\$2,213.91
NOV	\$2,133.05			\$147.18	\$2,280.23
DEC	\$1,952.57			\$134.73	\$2,087.30
TOTAL	\$25,218.72	\$0.00	\$0.00	\$1,740.10	\$26,958.82

INSPECTIONS:

SAMPLING:	242
NON-SAMPLING	1
TOTAL	243

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	286,000	9,226
FEB	266,500	9,518
MAR	305,900	9,868
APR	283,900	9,463
MAY	290,300	9,365
JUN	267,700	8,923
JUL	262,400	8,465
AUG	273,500	8,823
SEPT	294,600	9,820
OCT	275,300	8,881
NOV	283,300	9,443
DEC	259,400	8,368
TOTAL		3,348,800

COMMENTS:

Other = franchise fee

TYSON FOODS (2021)
PERMIT NUMBER - 2024080227
COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$16,554.53			\$1,142.26	\$17,696.79
FEB	\$11,450.33			\$790.07	\$12,240.40
MAR	\$22,893.89			\$1,579.68	\$24,473.57
APR	\$21,512.09			\$1,484.33	\$22,996.42
MAY	\$21,094.73			\$1,455.54	\$22,550.27
JUN	\$22,109.93	\$10,111.74		\$1,525.59	\$33,747.26
JUL	\$22,188.89	\$2,748.37		\$1,531.03	\$26,468.29
AUG	\$25,251.41	\$1,844.50		\$1,742.35	\$28,838.26
SEPT	\$23,108.21			\$1,594.47	\$24,702.68
OCT	\$24,828.41	\$4,415.74		\$1,713.16	\$30,957.31
NOV	\$24,535.13			\$1,692.92	\$26,228.05
DEC	\$25,364.21			\$1,750.13	\$27,114.34
TOTAL	\$260,891.76	\$19,120.35	\$0.00	\$18,001.53	\$298,013.64

INSPECTIONS:

SAMPLING:	222
NON-SAMPLING	1
TOTAL	223

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	2,195,947	70,837
FEB	1,518,612	54,236
MAR	3,036,621	97,956
APR	2,853,430	95,114
MAY	2,798,030	90,259
JUN	2,932,580	97,753
JUL	2,943,018	94,936
AUG	3,349,198	108,039
SEPT	3,064,838	102,161
OCT	3,292,876	106,222
NOV	3,253,990	108,466
DEC	3,364,080	108,519
TOTAL		34,603,220

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - PIKE AVENUE (2021)

PERMIT NUMBER - 2024080228

COMPLIANCE STATUS - C

NON-COMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$15,274.25			\$1,053.92	\$16,328.17
FEB	\$11,241.65			\$775.67	\$12,017.32
MAR	\$16,407.89			\$1,132.14	\$17,540.03
APR	\$25,020.17			\$1,726.39	\$26,746.56
MAY	\$14,913.29			\$1,029.02	\$15,942.31
JUN	\$18,370.61			\$1,267.57	\$19,638.18
JUL	\$17,005.73			\$1,173.40	\$18,179.13
AUG	\$7,575.65			\$552.72	\$8,128.37
SEPT	\$11,619.53			\$801.75	\$12,421.28
OCT	\$25,003.25			\$1,725.22	\$26,728.47
NOV	\$14,495.93			\$1,000.22	\$15,496.15
DEC	\$21,010.13			\$1,449.70	\$22,459.83
TOTAL	\$197,938.08	\$0.00	\$0.00	\$13,687.72	\$211,625.80

INSPECTIONS:

SAMPLING:	160
NON-SAMPLING	<u>1</u>
TOTAL	161

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	2,025,912	65,352
FEB	1,491,363	53,263
MAR	2,176,049	70,195
APR	3,318,794	110,626
MAY	1,978,056	63,808
JUN	2,436,476	81,216
JUL	2,255,620	72,762
AUG	1,005,339	32,430
SEPT	1,541,165	51,372
OCT	3,316,582	106,987
NOV	1,923,124	64,104
DEC	2,786,542	89,888
TOTAL		26,255,022

COMMENTS:

Other = franchise fee

UNION PACIFIC RAILROAD - 400 YARD (2021)

NONCOMPLIANCE INCIDENTS:

CHARGES ASSESSED:

MONTH	REGUALR	SURCHARGE	PENALTY	OTHER	TOTAL
JAN	\$1,366.01	\$169.72		\$94.25	\$1,629.98
FEB	\$2,149.97	\$649.91		\$148.35	\$2,948.23
MAR	\$1,202.45			\$82.97	\$1,285.42
APR	\$1,106.57	\$1,450.02		\$76.35	\$2,632.94
MAY	\$1,292.69	\$481.93		\$89.20	\$1,863.82
JUN	\$1,208.09			\$83.36	\$1,291.45
JUL	\$1,213.73			\$83.75	\$1,297.48
AUG	\$1,253.21			\$86.47	\$1,339.68
SEPT	\$1,084.01			\$74.80	\$1,158.81
OCT	\$1,253.21			\$86.47	\$1,339.68
NOV	\$1,376.16			\$94.95	\$1,471.11
DEC	\$1,258.85			\$86.86	\$1,345.71
TOTAL	\$15,764.95	\$2,751.58	\$0.00	\$1,087.78	\$19,604.31

INSPECTIONS:

SAMPLING:	7
NON-SAMPLING	
TOTAL	7

FLOWS:

MONTH	GALLONS	DAILY AVERAGE
JAN	181,390	5,851
FEB	285,138	10,184
MAR	159,399	5,142
APR	147,281	4,909
MAY	171,367	5,528
JUN	160,371	5,346
JUL	161,119	5,197
AUG	166,580	5,374
SEPT	144,289	4,810
OCT	166,280	5,364
NOV	182,512	6,084
DEC	167,028	5,388

TOTAL 2,092,754

COMMENTS:

Other = franchise fee

North Little Rock Wastewater Utility
(Permitted Significant Industrial User)
Contact/Address List (Revised: 12-7-21)

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

Baptist Health Medical Center

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

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

Jordan Northcutt, Facilities Manager (501)202-3010
e-mail: Jordan.Northcutt@baptist-health.org
Justin Brandon, Maintenance Team (501)202-3015

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
Robert A. Fourt, Facilities Manager (501)978-5929 cell: (501)400-6496
e-mail: rafourt@benekeith.com

Blue Beacon of Little Rock

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

Permit #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

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

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

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

e-mail: Stephens_Katina@cat.com

Wayne Beanland, Environmental Health & Safety Supervisor

e-mail: Beanland_Wayne@cat.com

Central Arkansas Veterans Healthcare Systems

N.L.R. Division Safety Office (138/NLR)

2200 Fort Roots Drive

N.L.R., AR 72114

Permit #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

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

e-mail: Brian.Green3@va.gov

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

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
Ty Hunt, supervisor (501)552-7295 cell: (501) 391-2762
e-mail: 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
Wyatt Hanson, Production Manager (501) 803-4499
e-mail: 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

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

Patrick Brodsky, Environmental Engineer (501)212-2125 cell: (501)269-8278

e-mail: pbrodsky@kcc.com

Koppers Inc.

Categorical Industry (CFR429-Timber Products Processing)

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

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

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

e-mail: 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

Rachel Furman, Environmental Manager (501)955-8967

e-mail: rfurman@us.loreal.com

Maverick Transportation, LLC

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

Permit # 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

Justin Williams, Maintenance Manager (501) 955-1451

e-mail: 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

Bobbi Roberts, EHS Supervisor (501)803-1297

e-mail: bobbi.roberts@molex.com

Leland Anderson, EHS Engineer (501)803-1140

e-mail: Leland.Anderson@molex.com

Safe Foods

1501 East 8th 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

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

e-mail: 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

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

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

Union Pacific Railroad

1000 W. 4th 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

cell: (501)941-8636

Jimmy Johnson, Southwest Regional Wastewater Supervisor. (501) 373-2099

e-mail: jmjohnson@trcccompanies.com

Union Pacific Railroad (Billing)

P.O. Box 1611

Omaha, NE 68101

FAULKNER LAKE T/P INDUSTRIAL FLOWS RECAP 2021

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
BAPTIST HEALTH M/C (NORTH)	1,344,818	1,212,680	2,513,450	1,388,370	1,415,740	2,786,010	1,435,380	1,453,367	1,521,469	1,430,711	1,646,617	1,798,529	19,947
BEN E. KEITH	96,768	124,555	141,609	160,654	185,250	186,125	181,990	227,109	161,941	190,215	192,760	133,339	1,982
BLUE BEACON	644,477	509,762	709,852	623,264	572,639	422,246	461,666	471,165	445,584	462,040	455,532	467,949	6,246
CATERILLAR INC.	467,575	250,131	659,212	694,219	772,011	1,050,940	1,139,728	1,267,336	996,411	749,720	441,844	373,102	8,862
CAV HEALTHCARE SYSTEM	3,445,527	3,325,381	3,630,007	3,721,150	3,614,186	3,759,355	3,749,166	3,606,396	4,596,001	4,054,411	3,673,654	3,645,986	44,821
J B HUNT TRANSPORTATION	71,808	75,548	95,744	89,012	79,288	84,524	86,768	87,516	106,954	150,348	67,320	77,044	1,072
KOPPERS INDUSTRIES	1,169,423	1,112,590	1,727,356	1,643,663	1,825,190	1,811,964	1,475,623	1,536,749	1,482,984	1,898,842	1,636,615	1,628,334	18,949
L'OREAL USA PRODUCTS	396,758	388,043	483,597	485,705	442,739	503,274	478,660	515,380	673,606	542,181	496,970	456,913	5,844
MAVERICK TRANSPORT	138,417	116,824	140,804	137,924	142,659	147,865	160,760	186,551	157,095	165,458	176,648	167,702	1,839
OAKLEY	370,260	415,888	333,608	251,328	307,428	239,360	236,368	224,400	213,180	229,636	221,408	213,180	3,256
SAFE FOODS	0	0	0	0	0	0	0	0	0	0	0	0	0.000
TRUCK-O-MAT	286,000	266,500	305,900	283,900	290,300	267,700	262,400	273,500	294,600	275,300	283,300	259,400	3,349
TYSON FOODS	2,195,947	1,518,612	3,036,621	2,853,430	2,798,030	2,932,580	2,943,018	3,349,198	3,064,838	3,292,876	3,253,990	3,364,080	34,603
UNION PACIFIC - PIKE AVE	2,025,912	1,491,363	2,176,049	3,318,794	1,978,056	2,436,478	2,255,620	1,005,339	1,541,165	3,316,582	1,923,124	2,786,542	26,255
UNION PACIFIC - 400 YD	181,390	285,138	159,399	147,281	171,367	160,371	161,119	166,580	144,289	166,280	182,512	167,028	2,093
TOTAL INDUSTRIAL FLOW	12,84	11,09	16,11	15,78	14,59	16,79	15,03	14,37	15,40	16,92	14,65	15,54	0.49*
FAULKNER LAKE INFLUENT	272,789	250,352	329,103	243,427	237,291	237,216	189,497	158,913	141,850	185,985	148,374	199,675	7.09*
MONTHLY % OF FLOW	4.71	4.43	4.90	6.48	6.15	7.08	7.93	9.04	10.86	9.10	9.88	7.78	6.90*

* Billion Gallons

FIVE MILE T/P INDUSTRIAL FLOWS RECAP 2021

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
St. Vincent M/C-North	1,706,188	1,259,632	1,178,848	1,104,048	950,708	1,256,640	1,684,496	1,899,172	1,711,424	1,778,744	1,633,632	1,742,092	17,906
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TOTAL INDUSTRIAL FLOW	1.71	1.26	1.18	1.10	0.95	1.26	1.68	1.90	1.71	1.78	1.63	1.74	0.05*
FIVE MILE INFLUENT	228.692	209.602	278.721	207.665	224.749	186.663	121.711	106.310	93.695	156.296	127.605	192.744	5.83*
MONTHLY % OF FLOW	0.75	0.60	0.42	0.53	0.42	0.67	1.38	1.79	1.83	1.14	1.28	0.90	0.84*

* Billion Gallons

MAUMELLE T/P INDUSTRIAL FLOWS RECAP 2021

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
CINTAS	1,295,539	1,141,543	1,598,154	1,559,909	1,432,378	1,622,042	1,597,668	1,689,435	1,691,790	1,706,771	1,691,790	1,754,402	18,781
KIMBERLY-CLARK	1,935,447	2,584,786	1,818,760	1,733,771	1,850,166	1,900,894	2,497,876	2,532,010	2,450,492	2,490,364	2,208,972	2,423,812	26,427
MOLEX	920,496	696,575	1,046,295	765,630	578,721	1,051,860	515,592	606,404	468,772	480,964	319,845	321,640	7,773
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TOTAL INDUSTRIAL FLOW	4.15	4.42	4.46	4.06	3.86	4.57	4.61	4.83	4.61	4.68	4.22	4.50	0.17*
MAUMELLE INFLUENT	72.344	69.925	75.515	60.391	70.643	63.667	62.490	53.405	50.863	62.806	58.082	64.983	2.50*
MONTHLY % OF FLOW	5.74	6.33	5.91	6.72	5.47	7.19	7.38	9.04	9.07	7.45	7.27	6.92	6.92*

* Billion Gallons

WHITE OAK T/P INDUSTRIAL FLOWS RECAP 2021

MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ANNUAL TOTAL/MG
Arkansas Surgical Hospital	499,864	476,476	584,936	567,732	539,309	650,760	659,736	670,208	614,856	602,140	730,796	959,684	7,556
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TOTAL INDUSTRIAL FLOW	0.50	0.48	0.58	0.57	0.54	0.65	0.66	0.67	0.61	0.60	0.73	0.96	0.02
WHITE OAK INFLUENT	169,640	185,639	285,995	166,757	122,929	102,053	76,901	63,561	59,229	94,429	78,984	121,319	4.17
MONTHLY % OF FLOW	0.29	0.26	0.20	0.34	0.44	0.64	0.86	1.05	1.04	0.64	0.93	0.79	0.49

* Billion Gallons

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

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

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

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

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

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

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

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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	243	N/A	N/A	N/A	C	NC
Baptist Health Med. Ctr. North	622110	N/A	Y	9/1/20	N	1	244	N/A	N/A	N/A	C	C
Ben E. Keith	484220 811192	N/A	Y	9/1/20	N	1	244	N/A	N/A	N/A	NC	NC
Blue Beacon	811192	N/A	Y	9/1/20	N	1	244	N/A	N/A	N/A	NC	NC
Caterpillar	333120	40 CFR 433.17	Y	9/1/20	N	1	232	N/A	N/A	N/A	C	C
Central Arkansas Veterans	622110	N/A	Y	9/1/20	N	1	244	N/A	N/A	N/A	NC	NC
Cintas	812332	N/A	Y	9/1/20	N	1	193	N/A	N/A	N/A	C	C
J B Hunt	484121 811192	N/A	Y	9/1/20	N	1	244	N/A	N/A	N/A	NC	NC
Kimberly-Clark	313230	N/A	Y	9/1/20	N	1	242	N/A	N/A	N/A	NC	NC
Koppers	321114	40 CFR 429.95	Y	9/1/20	N	1	241	N/A	N/A	N/A	NC	NC
L'Oreal	325620	N/A	Y	9/1/20	N	1	62	N/A	N/A	N/A	C	C
Maverick	484121 811192	N/A	Y	9/1/20	N	1	243	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

Reporting Period January 1, 2021 December 31, 2021

(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 INDUSTRIAL USERS</u>	
	<u>Categorical</u>	<u>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>4/715</u>	<u>15/3318</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 INDUSTRIAL USERS</u>	
	<u>Categorical</u>	<u>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>7</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>\$254.82/1</u>	<u>\$2868.86/7</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 3/7/22