

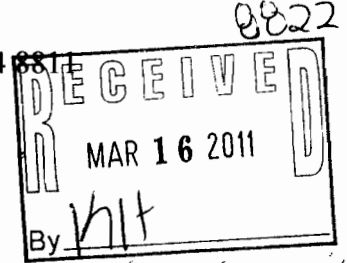
AENVD Allen



NORTH LITTLE ROCK WASTE WATER UTILITY

March 16, 2011

Cert. No: 7007 0710 0000 0754 881



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

complete/compliant with  
no further action necessary  
AE

Re: Pretreatment Industrial Users Annual Report  
NPDES Permits: AR0020303 AFIN 60-00274, AR0020320 AFIN 60-04317,  
AR0038288 AFIN 60-04318

Dear Mr. Gilliam:

We are submitting the 2010 Pretreatment Industrial Users 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
- Copy of Public Notice to be published in the Arkansas Democrat-Gazette March 7, 2011

If additional information is needed, contact me or a member of my staff at 501-945-7186.

NORTH LITTLE ROCK WASTE WATER UTILITY

Emric F. Roll  
Pretreatment Coordinator

Encl.

**ANNUAL REPORT - 2010**  
**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  
 CHICOPEE INC. (plant closed, permit cancelled 3/22/2010)  
 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                | 11           |
| NUMBER INDUSTRIES IN NONCOMPLIANCE             | 4            |
| NUMBER INDUSTRIES IN SIGNIFICANT NONCOMPLIANCE | 0            |
| PENALTY CHARGES BILLED                         | \$294.76     |
| SURCHARGE CHARGES BILLED                       | \$84,618.82  |
| REGULAR SEWER CHARGES BILLED                   | \$773,619.71 |
| MISCELLANEOUS CHARGES BILLED                   | \$49,256.93  |
| TOTAL INDUSTRIAL CHARGES BILLED                | \$907,790.22 |
| NON-SAMPLING INSPECTIONS MADE                  | 13           |
| SAMPLING INSPECTIONS MADE                      | 3,262        |
| VIOLATION NOTICES SENT                         | 9            |
| NONCOMPLIANCE CALLS MADE                       | 9            |
| COMPLIANCE SCHEDULES ISSUED                    | 0            |
| CONSENT ADMINISTRATIVE ORDERS ISSUED           | 0            |
| TOTAL INDUSTRIAL FLOW FOR THIS YEAR (GALS)     | 216,165,215  |

## Summary Sheet

### 2010 Industrial Pretreatment Billing

| <b>Charges</b>       | <b>Regular</b>    | <b>Surcharge</b> | <b>Penalty</b> | <b>Other</b>     | <b>Total</b>      |
|----------------------|-------------------|------------------|----------------|------------------|-------------------|
| Ar. Surgical Hosp.   | 24,130.44         | 15,745.38        |                | 1,665.00         | 41,540.82         |
| Baptist Health       | 62,587.92         | 34,572.26        |                | 4,318.57         | 101,478.75        |
| Blue Beacon          | 19,987.41         | 2,930.96         | 78.12          | 1,379.13         | 24,375.62         |
| Catepillar           | 3,666.53          |                  |                | 251.88           | 3,918.41          |
| CAV Hosp.            | 242,135.52        | 1,890.29         |                | 16,707.34        | 260,733.15        |
| Chicopee             | 423.30            |                  |                | 29.21            | 452.51            |
| J B Hunt             | 9,172.71          | 204.07           |                | 632.92           | 10,009.70         |
| Koppers              | 37,632.72         | 400.68           |                | 2,596.66         | 40,630.06         |
| L'Oreal              | 43,620.84         | 27,477.63        |                | 3,009.84         | 74,108.31         |
| Maverick             | 13,470.45         |                  | 204.6          | 929.46           | 14,604.51         |
| Oakley               | 7,208.28          | 436.12           | 12.04          | 497.36           | 8,153.80          |
| St. Vincent Hosp.    | 59,734.86         |                  |                |                  | 59,734.86         |
| Truck-O-Mat          | 9,408.48          | 13.50            |                | 649.19           | 10,071.17         |
| Tyson                | 119,324.22        |                  |                | 8,233.36         | 127,557.58        |
| Union-Pac (Pike)     | 109,066.29        |                  |                | 7,525.57         | 116,591.86        |
| Union-Pac (400yd)    | 12,049.74         | 947.93           |                | 831.44           | 13,829.11         |
| <b>Total Charges</b> | <b>773,619.71</b> | <b>84,618.82</b> | <b>294.76</b>  | <b>49,256.93</b> | <b>907,790.22</b> |

**ARKANSAS SURGICAL HOSPITAL (2010)**  
**PERMIT NUMBER - 2012080110**  
**COMPLIANCE STATUS - NC**

**NON-COMPLIANCE INCIDENTS:**

January TSS above limits  
 April TSS above limits

**CHARGES ASSESSED:**

| MONTH        | REGULAR            | SURCHARGE          | PENALTY       | OTHER             | TOTAL              |
|--------------|--------------------|--------------------|---------------|-------------------|--------------------|
| JAN          | \$1,726.35         | \$3,177.87         |               | \$119.12          | \$5,023.34         |
| FEB          | \$1,634.55         | \$426.38           |               | \$112.78          | \$2,173.71         |
| MAR          | \$1,841.10         | \$2,333.06         |               | \$127.04          | \$4,301.20         |
| APR          | \$1,797.75         | \$2,757.73         |               | \$124.04          | \$4,679.52         |
| MAY          | \$1,790.10         | \$2,241.53         |               | \$123.52          | \$4,155.15         |
| JUN          | \$1,922.70         | \$329.82           |               | \$132.67          | \$2,385.19         |
| JUL          | \$1,754.40         | \$306.96           |               | \$121.05          | \$2,182.41         |
| AUG          | \$2,170.05         |                    |               | \$149.73          | \$2,319.78         |
| SEPT         | \$2,292.45         | \$1,472.00         |               | \$158.18          | \$3,922.63         |
| OCT          | \$2,341.17         | \$521.11           |               | \$161.54          | \$3,023.82         |
| NOV          | \$2,388.15         | \$235.41           |               | \$164.78          | \$2,788.34         |
| DEC          | \$2,471.67         | \$1,943.51         |               | \$170.55          | \$4,585.73         |
| <b>TOTAL</b> | <b>\$24,130.44</b> | <b>\$15,745.38</b> | <b>\$0.00</b> | <b>\$1,665.00</b> | <b>\$41,540.82</b> |

**INSPECTIONS:**

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

**FLOWS:**

| MONTH        | GALLONS | DAILY AVERAGE    |
|--------------|---------|------------------|
| JAN          | 506,396 | 16,335           |
| FEB          | 479,468 | 17,124           |
| MAR          | 540,056 | 17,421           |
| APR          | 527,340 | 17,578           |
| MAY          | 525,096 | 16,939           |
| JUN          | 563,992 | 18,800           |
| JUL          | 514,624 | 16,601           |
| AUG          | 636,548 | 20,534           |
| SEPT         | 672,452 | 22,415           |
| OCT          | 670,956 | 21,644           |
| NOV          | 684,420 | 22,814           |
| DEC          | 708,356 | 22,850           |
| <b>TOTAL</b> |         | <b>7,029,704</b> |

**COMMENTS:**

Other= franchise fee

**BAPTIST HEALTH MEDICAL CENTER (2010)**  
**PERMIT NUMBER - 2012080111**  
**COMPLIANCE STATUS - C**

**NON-COMPLIANCE INCIDENTS:**

**CHARGES ASSESSED:**

| MONTH        | REGULAR            | SURCHARGE          | PENALTY       | OTHER             | TOTAL               |
|--------------|--------------------|--------------------|---------------|-------------------|---------------------|
| JAN          | \$5,826.75         | \$6,018.90         |               | \$402.05          | \$12,247.70         |
| FEB          | \$5,706.90         | \$5,994.67         |               | \$393.78          | \$12,095.35         |
| MAR          | \$5,655.90         | \$3,782.84         |               | \$390.26          | \$9,829.00          |
| APR          | \$5,487.60         | \$3,700.89         |               | \$378.64          | \$9,567.13          |
| MAY          | \$6,380.10         | \$2,450.69         |               | \$440.23          | \$9,271.02          |
| JUN          | \$5,314.20         | \$3,024.77         |               | \$366.68          | \$8,705.65          |
| JUL          | \$5,227.50         | \$3,434.53         |               | \$360.70          | \$9,022.73          |
| AUG          | \$4,883.25         | \$264.09           |               | \$336.94          | \$5,484.28          |
| SEPT         | \$4,541.55         |                    |               | \$313.37          | \$4,854.92          |
| OCT          | \$5,029.47         | \$827.05           |               | \$347.03          | \$6,203.55          |
| NOV          | \$4,361.31         | \$1,160.95         |               | \$300.93          | \$5,823.19          |
| DEC          | \$4,173.39         | \$3,912.88         |               | \$287.96          | \$8,374.23          |
| <b>TOTAL</b> | <b>\$62,587.92</b> | <b>\$34,572.26</b> | <b>\$0.00</b> | <b>\$4,318.57</b> | <b>\$101,478.75</b> |

**INSPECTIONS:**

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

**FLOWS:**

| MONTH        | GALLONS   | DAILY AVERAGE     |
|--------------|-----------|-------------------|
| JAN          | 1,709,200 | 55,135            |
| FEB          | 1,673,480 | 59,767            |
| MAR          | 1,658,680 | 53,506            |
| APR          | 1,609,430 | 53,648            |
| MAY          | 1,870,990 | 60,355            |
| JUN          | 1,558,720 | 51,957            |
| JUL          | 1,533,060 | 49,454            |
| AUG          | 1,431,850 | 46,189            |
| SEPT         | 1,331,990 | 44,400            |
| OCT          | 1,441,130 | 46,488            |
| NOV          | 1,249,590 | 41,653            |
| DEC          | 1,195,490 | 38,564            |
| <b>TOTAL</b> |           | <u>18,263,610</u> |

**COMMENTS:**

Other = franchise fee

**BLUE BEACON OF NLR (2010)**  
**PERMIT NUMBER - 2012080112**  
**COMPLIANCE STATUS - NC**

**NON-COMPLIANCE INCIDENTS:**

January pH below limits (2)  
 January TSS over limits  
 February TSS over limits (2)  
 April TSS over limits  
 October TSS over limits

**CHARGES ASSESSED:**

| MONTH        | REGULAR            | SURCHARGE         | PENALTY        | OTHER             | TOTAL              |
|--------------|--------------------|-------------------|----------------|-------------------|--------------------|
| JAN          | \$1,611.60         | \$498.28          | \$78.12        | \$111.20          | \$2,299.20         |
| FEB          | \$1,430.55         | \$347.86          |                | \$98.71           | \$1,877.12         |
| MAR          | \$1,820.70         | \$166.76          |                | \$125.63          | \$2,113.09         |
| APR          | \$1,662.60         | \$336.26          |                | \$114.72          | \$2,113.58         |
| MAY          | \$1,499.40         | \$183.35          |                | \$103.46          | \$1,786.21         |
| JUN          | \$1,779.90         | \$263.99          |                | \$122.81          | \$2,166.70         |
| JUL          | \$1,527.45         | \$173.28          |                | \$105.39          | \$1,806.12         |
| AUG          | \$1,756.95         | \$22.06           |                | \$121.23          | \$1,900.24         |
| SEPT         | \$1,662.60         | \$120.59          |                | \$114.72          | \$1,897.91         |
| OCT          | \$1,819.17         | \$537.14          |                | \$125.52          | \$2,481.83         |
| NOV          | \$1,346.76         | \$1.22            |                | \$92.93           | \$1,440.91         |
| DEC          | \$2,069.73         | \$280.17          |                | \$142.81          | \$2,492.71         |
| <b>TOTAL</b> | <b>\$19,987.41</b> | <b>\$2,930.96</b> | <b>\$78.12</b> | <b>\$1,379.13</b> | <b>\$24,375.62</b> |

**INSPECTIONS:**

|              |            |
|--------------|------------|
| SAMPLING:    | 247        |
| NON-SAMPLING | 1          |
| <b>TOTAL</b> | <b>248</b> |

**FLOWS:**

| MONTH        | GALLONS | DAILY AVERAGE    |
|--------------|---------|------------------|
| JAN          | 472,736 | 15,250           |
| FEB          | 419,628 | 14,987           |
| MAR          | 534,072 | 17,228           |
| APR          | 487,696 | 16,257           |
| MAY          | 439,824 | 14,188           |
| JUN          | 522,104 | 17,403           |
| JUL          | 448,052 | 14,453           |
| AUG          | 515,372 | 16,625           |
| SEPT         | 487,696 | 16,257           |
| OCT          | 521,356 | 16,818           |
| NOV          | 385,968 | 12,866           |
| DEC          | 593,164 | 19,134           |
| <b>TOTAL</b> |         | <b>5,827,668</b> |

**COMMENTS:**

Other = franchise fee

**CATERPILLAR INC (2010)**  
**PERMIT NUMBER - TANK-125-1**  
**COMPLIANCE STATUS - C**

**NON-COMPLIANCE INCIDENTS:**

**CHARGES ASSESSED:**

| MONTH        | REGUALR           | SURCHARGE     | PENALTY       | OTHER           | TOTAL             |
|--------------|-------------------|---------------|---------------|-----------------|-------------------|
| JAN          |                   |               |               |                 | \$0.00            |
| FEB          |                   |               |               |                 | \$0.00            |
| MAR          |                   |               |               |                 | \$0.00            |
| APR          |                   |               |               |                 | \$0.00            |
| MAY          | \$670.65          |               |               | \$46.27         | \$716.92          |
| JUN          | \$250.79          |               |               | \$16.19         | \$266.98          |
| JUL          | \$561.00          |               |               | \$38.71         | \$599.71          |
| AUG          | \$408.00          |               |               | \$28.15         | \$436.15          |
| SEPT         | \$499.80          |               |               | \$34.49         | \$534.29          |
| OCT          | \$448.92          |               |               | \$30.98         | \$479.90          |
| NOV          | \$341.91          |               |               | \$23.59         | \$365.50          |
| DEC          | \$485.46          |               |               | \$33.50         | \$518.96          |
| <b>TOTAL</b> | <b>\$3,666.53</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$251.88</b> | <b>\$3,918.41</b> |

**INSPECTIONS:**

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

*no discharge to date; not under full operation as yet?  
 AE no inspection yet*

**FLOWS:**

| MONTH        | GALLONS | DAILY AVERAGE    |
|--------------|---------|------------------|
| JAN          |         | 0                |
| FEB          |         | 0                |
| MAR          |         | 0                |
| APR          |         | 0                |
| MAY          | 196,724 | 6,346            |
| JUN          | 68,711  | 2,290            |
| JULY         | 164,485 | 5,306            |
| AUG          | 119,381 | 3,851            |
| SEPT         | 146,010 | 4,867            |
| OCT          | 128,521 | 4,146            |
| NOV          | 97,823  | 3,261            |
| DEC          | 138,978 | 4,483            |
| <b>TOTAL</b> |         | <b>1,060,633</b> |

**COMMENTS:**

Other = franchise fee

**C A V MEDICAL CENTER (2010)**  
**PERMIT NUMBER - 20120801113**  
**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          | \$18,069.30         |                   |                | \$1,246.79         | \$19,316.09         |
| FEB          | \$15,957.90         |                   |                | \$1,101.09         | \$17,058.99         |
| MAR          | \$18,836.85         | \$1,890.29        |                | \$1,299.74         | \$22,026.88         |
| APR          | \$19,683.45         |                   |                | \$1,358.16         | \$21,041.61         |
| MAY          | \$18,586.95         |                   |                | \$1,282.50         | \$19,869.45         |
| JUN          | \$25,137.90         |                   |                | \$1,734.51         | \$26,872.41         |
| JUL          | \$26,996.85         |                   |                | \$1,862.78         | \$28,859.63         |
| AUG          | \$27,792.45         |                   |                | \$1,917.68         | \$29,710.13         |
| SEPT         | \$23,031.60         |                   |                | \$1,589.18         | \$24,620.78         |
| OCT          | \$18,144.72         |                   |                | \$1,251.98         | \$19,396.70         |
| NOV          | \$14,801.31         |                   |                | \$1,021.29         | \$15,822.60         |
| DEC          | \$15,096.24         |                   |                | \$1,041.64         | \$16,137.88         |
| <b>TOTAL</b> | <b>\$242,135.52</b> | <b>\$1,890.29</b> | <b>\$0.00</b>  | <b>\$16,707.34</b> | <b>\$260,733.15</b> |

**INSPECTIONS:**

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

**FLOWS:**

| <b>MONTH</b> | <b>GALLONS</b>   | <b>DAILY AVERAGE</b> |
|--------------|------------------|----------------------|
| JAN          | 4,621,510        | 149,081              |
| FEB          | 4,343,330        | 155,119              |
| MAR          | 4,448,520        | 143,501              |
| APR          | 4,961,800        | 165,393              |
| MAY          | 5,112,810        | 164,929              |
| JUN          | 5,645,530        | 188,184              |
| JUL          | 6,862,830        | 221,382              |
| AUG          | 7,437,830        | 239,930              |
| SEPT         | 6,046,890        | 201,563              |
| OCT          | 4,444,350        | 143,366              |
| NOV          | 3,605,850        | 120,195              |
| DEC          | <u>3,685,860</u> | <u>118,899</u>       |

**TOTAL** 61,217,110

**COMMENTS:**

Other = franchise fee



**CHICOPEE INC (2010)**  
**PERMIT NUMBER - 2012080114**  
**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          | \$163.20        |                  |                | \$11.26        | \$174.46        |
| FEB          | \$147.90        |                  |                | \$10.21        | \$158.11        |
| MAR          | \$112.20        |                  |                | \$7.74         | \$119.94        |
| APR          |                 |                  |                |                | \$0.00          |
| MAY          |                 |                  |                |                | \$0.00          |
| JUN          |                 |                  |                |                | \$0.00          |
| JUL          |                 |                  |                |                | \$0.00          |
| AUG          |                 |                  |                |                | \$0.00          |
| SEPT         |                 |                  |                |                | \$0.00          |
| OCT          |                 |                  |                |                | \$0.00          |
| NOV          |                 |                  |                |                | \$0.00          |
| DEC          |                 |                  |                |                | \$0.00          |
| <b>TOTAL</b> | <b>\$423.30</b> | <b>\$0.00</b>    | <b>\$0.00</b>  | <b>\$29.21</b> | <b>\$452.51</b> |

**INSPECTIONS:**

|              |           |
|--------------|-----------|
| SAMPLING:    | 45        |
| NON-SAMPLING |           |
| <b>TOTAL</b> | <b>45</b> |

**FLOWS:**

| <b>MONTH</b> | <b>GALLONS</b> | <b>DAILY AVERAGE</b> |
|--------------|----------------|----------------------|
| JAN          | 47,648         | 1,537                |
| FEB          | 42,726         | 1,526                |
| MAR          | 32,276         | 1,041                |
| APR          |                | 0                    |
| MAY          |                | 0                    |
| JUN          |                | 0                    |
| JULY         |                | 0                    |
| AUG          |                | 0                    |
| SEPT         |                | 0                    |
| OCT          |                | 0                    |
| NOV          |                | 0                    |
| DEC          |                | 0                    |
| <b>TOTAL</b> |                | <b>122,650</b>       |

**COMMENTS:**

Other = franchise fee  
 Plant closed, permit cancelled 03/22/10.

**J B HUNT TRANSPORTATION (2010)**  
**PERMIT NUMBER - 2012080115**  
**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          | \$586.50          |                  |                | \$40.47         | \$626.97           |
| FEB          | \$612.00          |                  |                | \$42.23         | \$654.23           |
| MAR          | \$869.55          |                  |                | \$60.00         | \$929.55           |
| APR          | \$958.80          | \$173.86         |                | \$66.16         | \$1,198.82         |
| MAY          | \$956.25          |                  |                | \$65.98         | \$1,022.23         |
| JUN          | \$742.05          |                  |                | \$51.20         | \$793.25           |
| JUL          | \$831.30          |                  |                | \$57.36         | \$888.66           |
| AUG          | \$703.80          |                  |                | \$48.56         | \$752.36           |
| SEPT         | \$678.30          |                  |                | \$46.80         | \$725.10           |
| OCT          | \$882.18          |                  |                | \$60.87         | \$943.05           |
| NOV          | \$621.18          |                  |                | \$42.86         | \$664.04           |
| DEC          | \$730.80          | \$30.21          |                | \$50.43         | \$811.44           |
| <b>TOTAL</b> | <b>\$9,172.71</b> | <b>\$204.07</b>  | <b>\$0.00</b>  | <b>\$632.92</b> | <b>\$10,009.70</b> |

**INSPECTIONS:**

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

**FLOWS:**

| <b>MONTH</b> | <b>GALLONS</b> | <b>DAILY AVERAGE</b> |
|--------------|----------------|----------------------|
| JAN          | 172,040        | 5,550                |
| FEB          | 179,520        | 6,411                |
| MAR          | 255,068        | 8,228                |
| APR          | 281,248        | 9,375                |
| MAY          | 280,500        | 9,048                |
| JUN          | 217,668        | 7,256                |
| JUL          | 243,848        | 7,866                |
| AUG          | 206,448        | 6,660                |
| SEPT         | 198,968        | 6,632                |
| OCT          | 252,824        | 8,156                |
| NOV          | 178,024        | 5,934                |
| DEC          | 209,440        | 6,756                |
| <b>TOTAL</b> |                | <u>2,675,596</u>     |

**COMMENTS:**

Other = franchise fee

**KOPPERS INDUSTRIES (2010)**  
**PERMIT NUMBER - 2012080117**  
**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          | \$3,845.40         |                  |                | \$265.33          | \$4,110.73         |
| FEB          | \$3,944.85         |                  |                | \$272.19          | \$4,217.04         |
| MAR          | \$3,450.15         |                  |                | \$238.06          | \$3,688.21         |
| APR          | \$2,458.20         |                  |                | \$169.62          | \$2,627.82         |
| MAY          | \$4,062.15         |                  |                | \$280.29          | \$4,342.44         |
| JUN          | \$3,126.30         | \$49.73          |                | \$215.71          | \$3,391.74         |
| JUL          | \$3,343.05         | \$350.95         |                | \$230.67          | \$3,924.67         |
| AUG          | \$2,134.35         |                  |                | \$147.27          | \$2,281.62         |
| SEPT         | \$2,180.25         |                  |                | \$150.44          | \$2,330.69         |
| OCT          | \$2,074.95         |                  |                | \$143.17          | \$2,218.12         |
| NOV          | \$3,051.09         |                  |                | \$210.53          | \$3,261.62         |
| DEC          | \$3,961.98         |                  |                | \$273.38          | \$4,235.36         |
| <b>TOTAL</b> | <b>\$37,632.72</b> | <b>\$400.68</b>  | <b>\$0.00</b>  | <b>\$2,596.66</b> | <b>\$40,630.06</b> |

**INSPECTIONS:**

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

**FLOWS:**

| <b>MONTH</b> | <b>GALLONS</b> | <b>DAILY AVERAGE</b> |
|--------------|----------------|----------------------|
| JAN          | 1,127,560      | 36,373               |
| FEB          | 1,156,508      | 41,304               |
| MAR          | 1,011,556      | 32,631               |
| APR          | 720,696        | 24,023               |
| MAY          | 1,191,304      | 38,429               |
| JUN          | 916,848        | 30,562               |
| JUL          | 980,144        | 31,618               |
| AUG          | 625,992        | 20,193               |
| SEPT         | 639,032        | 21,301               |
| OCT          | 594,362        | 19,173               |
| NOV          | 873,774        | 29,126               |
| DEC          | 1,134,864      | 36,609               |
| <b>TOTAL</b> |                | <b>10,972,640</b>    |

**COMMENTS:**

Other - franchise fee

**L'OREAL (2010)**  
**PERMIT NUMBER - 2012080118**  
**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          | \$2,983.50         | \$2,841.03         |                | \$205.86          | \$6,030.39         |
| FEB          | \$3,944.85         | \$3,004.68         |                | \$272.19          | \$7,221.72         |
| MAR          | \$3,822.45         | \$1,058.19         |                | \$263.75          | \$5,144.39         |
| APR          | \$2,952.90         | \$987.78           |                | \$203.75          | \$4,144.43         |
| MAY          | \$4,153.95         | \$1,797.16         |                | \$286.62          | \$6,237.73         |
| JUN          | \$3,710.25         | \$2,272.80         |                | \$256.01          | \$6,239.06         |
| JUL          | \$3,960.15         | \$1,363.88         |                | \$273.25          | \$5,597.28         |
| AUG          | \$4,118.25         | \$3,908.19         |                | \$284.16          | \$8,310.60         |
| SEPT         | \$3,967.80         | \$3,040.90         |                | \$273.78          | \$7,282.48         |
| OCT          | \$3,379.95         | \$1,407.92         |                | \$233.22          | \$5,021.09         |
| NOV          | \$2,993.67         | \$2,801.36         |                | \$206.56          | \$6,001.59         |
| DEC          | \$3,633.12         | \$2,993.74         |                | \$250.69          | \$6,877.55         |
| <b>TOTAL</b> | <b>\$43,620.84</b> | <b>\$27,477.63</b> | <b>\$0.00</b>  | <b>\$3,009.84</b> | <b>\$74,108.31</b> |

**INSPECTIONS:**

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

**FLOWS:**

| <b>MONTH</b> | <b>GALLONS</b> | <b>DAILY AVERAGE</b> |
|--------------|----------------|----------------------|
| JAN          | 874,736        | 28,217               |
| FEB          | 1,156,951      | 41,320               |
| MAR          | 1,121,188      | 36,167               |
| APR          | 865,614        | 28,854               |
| MAY          | 1,218,136      | 39,295               |
| JUN          | 1,087,804      | 36,260               |
| JUL          | 1,161,455      | 37,466               |
| AUG          | 1,207,655      | 38,957               |
| SEPT         | 1,163,821      | 38,794               |
| OCT          | 968,173        | 31,231               |
| NOV          | 857,676        | 28,589               |
| DEC          | 1,040,631      | 33,569               |
| <b>TOTAL</b> |                | <b>12,723,840</b>    |

**COMMENTS:**

Other = franchise fee

**MAVERICK TRUCKING (2010)**

PERMIT NUMBER - 2012080119

COMPLIANCE STATUS - NC

**NON-COMPLIANCE INCIDENTS:**

January pH below limits (3)  
February pH below limits  
March pH below limits  
August pH below limits (2)  
November FOG above limits

**CHARGES ASSESSED:**

| MONTH        | REGULAR            | SURCHARGE     | PENALTY         | OTHER           | TOTAL              |
|--------------|--------------------|---------------|-----------------|-----------------|--------------------|
| JAN          | \$849.15           |               | \$74.40         | \$58.59         | \$982.14           |
| FEB          | \$867.00           |               | \$39.06         | \$59.82         | \$965.88           |
| MAR          | \$1,162.80         |               | \$33.48         | \$80.23         | \$1,276.51         |
| APR          | \$1,267.35         |               |                 | \$87.45         | \$1,354.80         |
| MAY          | \$1,042.95         |               |                 | \$71.96         | \$1,114.91         |
| JUN          | \$1,275.00         |               |                 | \$87.98         | \$1,362.98         |
| JUL          | \$1,305.60         |               |                 | \$90.09         | \$1,395.69         |
| AUG          | \$1,552.95         |               | \$57.66         | \$107.15        | \$1,717.76         |
| SEPT         | \$1,537.65         |               |                 | \$106.10        | \$1,643.75         |
| OCT          | \$1,568.61         |               |                 | \$108.23        | \$1,676.84         |
| NOV          | \$775.17           |               |                 | \$53.49         | \$828.66           |
| DEC          | \$266.22           |               |                 | \$18.37         | \$284.59           |
| <b>TOTAL</b> | <b>\$13,470.45</b> | <b>\$0.00</b> | <b>\$204.60</b> | <b>\$929.46</b> | <b>\$14,604.51</b> |

**INSPECTIONS:**

|              |            |
|--------------|------------|
| SAMPLING:    | 247        |
| NON-SAMPLING | 1          |
| <b>TOTAL</b> | <b>248</b> |

**FLOWS:**

| MONTH        | GALLONS          | DAILY AVERAGE |
|--------------|------------------|---------------|
| JAN          | 249,084          | 8,035         |
| FEB          | 254,320          | 9,083         |
| MAR          | 341,088          | 11,003        |
| APR          | 371,756          | 12,392        |
| MAY          | 305,932          | 9,869         |
| JUN          | 374,000          | 12,467        |
| JUL          | 382,976          | 12,354        |
| AUG          | 455,532          | 14,695        |
| SEPT         | 451,044          | 15,035        |
| OCT          | 449,548          | 14,502        |
| NOV          | 222,156          | 7,405         |
| DEC          | 76,296           | 2,461         |
| <b>TOTAL</b> | <b>3,933,732</b> |               |

**COMMENTS:**

Other = franchise fee

**OAKLEY (2010)**  
**PERMIT NUMBER - 2012080120**  
**COMPLIANCE STATUS - NC**

**NON-COMPLIANCE INCIDENTS:**

April TSS over limits  
 July TSS over limits (self-monitoring)

**CHARGES ASSESSED:**

| MONTH        | REGULAR           | SURCHARGE       | PENALTY        | OTHER           | TOTAL             |
|--------------|-------------------|-----------------|----------------|-----------------|-------------------|
| JAN          | \$566.10          | \$59.48         |                | \$39.06         | \$664.64          |
| FEB          | \$591.60          | \$9.35          |                | \$40.82         | \$641.77          |
| MAR          | \$609.45          |                 |                | \$42.05         | \$651.50          |
| APR          | \$550.80          | \$211.34        | \$12.04        | \$38.01         | \$812.19          |
| MAY          | \$558.45          |                 |                | \$38.53         | \$596.98          |
| JUN          | \$589.05          |                 |                | \$40.64         | \$629.69          |
| JUL          | \$594.15          | \$60.22         |                | \$41.00         | \$695.37          |
| AUG          | \$652.80          | \$7.59          |                | \$45.04         | \$705.43          |
| SEPT         | \$634.95          |                 |                | \$43.81         | \$678.76          |
| OCT          | \$634.23          |                 |                | \$43.76         | \$677.99          |
| NOV          | \$610.74          |                 |                | \$42.14         | \$652.88          |
| DEC          | \$615.96          | \$88.14         |                | \$42.50         | \$746.60          |
| <b>TOTAL</b> | <b>\$7,208.28</b> | <b>\$436.12</b> | <b>\$12.04</b> | <b>\$497.36</b> | <b>\$8,153.80</b> |

**INSPECTIONS:**

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

**FLOWS:**

| MONTH        | GALLONS | DAILY AVERAGE    |
|--------------|---------|------------------|
| JAN          | 166,056 | 5,357            |
| FEB          | 173,536 | 6,198            |
| MAR          | 178,772 | 5,767            |
| APR          | 161,568 | 5,386            |
| MAY          | 163,812 | 5,284            |
| JUN          | 172,788 | 5,760            |
| JUL          | 174,284 | 5,622            |
| AUG          | 191,488 | 6,177            |
| SEPT         | 186,252 | 6,208            |
| OCT          | 181,764 | 5,863            |
| NOV          | 175,032 | 5,834            |
| DEC          | 176,528 | 5,694            |
| <b>TOTAL</b> |         | <u>2,101,880</u> |

**COMMENTS:**

Other = franchise fee

**ST. VINCENT NORTH (2010)**

PERMIT NUMBER - 2012080121

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          | \$5,642.10         |                  |                |               | \$5,642.10         |
| FEB          | \$3,274.20         |                  |                |               | \$3,274.20         |
| MAR          | \$4,365.60         |                  |                |               | \$4,365.60         |
| APR          | \$4,490.55         |                  |                |               | \$4,490.55         |
| MAY          | \$4,878.15         |                  |                |               | \$4,878.15         |
| JUN          | \$5,393.25         |                  |                |               | \$5,393.25         |
| JUL          | \$5,564.10         |                  |                |               | \$5,564.10         |
| AUG          | \$5,788.50         |                  |                |               | \$5,788.50         |
| SEPT         | \$5,158.65         |                  |                |               | \$5,158.65         |
| OCT          | \$5,608.89         |                  |                |               | \$5,608.89         |
| NOV          | \$5,178.24         |                  |                |               | \$5,178.24         |
| DEC          | \$4,392.63         |                  |                |               | \$4,392.63         |
| <b>TOTAL</b> | <b>\$59,734.86</b> | <b>\$0.00</b>    | <b>\$0.00</b>  | <b>\$0.00</b> | <b>\$59,734.86</b> |

**INSPECTIONS:**

|              |     |            |
|--------------|-----|------------|
| SAMPLING:    | 246 |            |
| NON-SAMPLING | 1   |            |
| <b>TOTAL</b> |     | <b>247</b> |

**FLOWS:**

| <b>MONTH</b> | <b>GALLONS</b> | <b>DAILY AVERAGE</b> |
|--------------|----------------|----------------------|
| JAN          | 1,602,216      | 51,684               |
| FEB          | 960,432        | 34,301               |
| MAR          | 1,280,576      | 41,309               |
| APR          | 1,317,228      | 43,908               |
| MAY          | 1,430,924      | 46,159               |
| JUN          | 1,582,020      | 52,734               |
| JUL          | 1,632,136      | 52,650               |
| AUG          | 1,697,960      | 54,773               |
| SEPT         | 1,513,204      | 50,440               |
| OCT          | 1,607,452      | 51,853               |
| NOV          | 1,484,032      | 49,468               |
| DEC          | 1,258,884      | 40,609               |
| <b>TOTAL</b> |                | <b>17,367,064</b>    |

**COMMENTS:**

**TRUCK-O-MAT (2010)**  
**PERMIT NUMBER - 2012080122**  
**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          | \$989.40          |                  |                | \$68.27         | \$1,057.67         |
| FEB          | \$810.90          |                  |                | \$55.95         | \$866.85           |
| MAR          | \$902.70          |                  |                | \$62.29         | \$964.99           |
| APR          | \$775.20          |                  |                | \$53.49         | \$828.69           |
| MAY          | \$617.10          |                  |                | \$42.58         | \$659.68           |
| JUN          | \$749.70          |                  |                | \$51.73         | \$801.43           |
| JUL          | \$673.20          |                  |                | \$46.45         | \$719.65           |
| AUG          | \$749.70          |                  |                | \$51.73         | \$801.43           |
| SEPT         | \$744.60          | \$13.50          |                | \$51.38         | \$809.48           |
| OCT          | \$908.28          |                  |                | \$62.67         | \$970.95           |
| NOV          | \$597.69          |                  |                | \$41.24         | \$638.93           |
| DEC          | \$890.01          |                  |                | \$61.41         | \$951.42           |
| <b>TOTAL</b> | <b>\$9,408.48</b> | <b>\$13.50</b>   | <b>\$0.00</b>  | <b>\$649.19</b> | <b>\$10,071.17</b> |

**INSPECTIONS:**

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

**FLOWS:**

| <b>MONTH</b> | <b>GALLONS</b> | <b>DAILY AVERAGE</b> |
|--------------|----------------|----------------------|
| JAN          | 289,700        | 9,345                |
| FEB          | 237,700        | 8,489                |
| MAR          | 264,600        | 8,535                |
| APR          | 227,200        | 7,573                |
| MAY          | 180,800        | 5,832                |
| JUN          | 219,600        | 7,320                |
| JUL          | 196,900        | 6,352                |
| AUG          | 219,500        | 7,081                |
| SEPT         | 218,000        | 7,267                |
| OCT          | 259,700        | 8,377                |
| NOV          | 171,200        | 5,707                |
| DEC          | 254,800        | 8,219                |
| <b>TOTAL</b> |                | <b>2,739,700</b>     |

**COMMENTS:**

Other = franchise fee



**TYSON FOODS (2010)**  
**PERMIT NUMBER - 2012080123**  
**COMPLIANCE STATUS - C**

**NON-COMPLIANCE INCIDENTS:**

**CHARGES ASSESSED:**

|              | <b>REGUALR</b>      | <b>SURCHARGE</b> | <b>PENALTY</b> | <b>OTHER</b>      | <b>TOTAL</b>        |
|--------------|---------------------|------------------|----------------|-------------------|---------------------|
| JAN          | \$9,733.35          |                  |                | \$671.60          | \$10,404.95         |
| FEB          | \$9,878.70          |                  |                | \$681.63          | \$10,560.33         |
| MAR          | \$9,916.95          |                  |                | \$684.27          | \$10,601.22         |
| APR          | \$9,570.15          |                  |                | \$660.34          | \$10,230.49         |
| MAY          | \$11,370.45         |                  |                | \$784.56          | \$12,155.01         |
| JUN          | \$10,676.85         |                  |                | \$736.70          | \$11,413.55         |
| JUL          | \$10,166.85         |                  |                | \$701.51          | \$10,868.36         |
| AUG          | \$10,011.30         |                  |                | \$690.78          | \$10,702.08         |
| SEPT         | \$10,289.25         |                  |                | \$709.96          | \$10,999.21         |
| OCT          | \$10,552.23         |                  |                | \$728.10          | \$11,280.33         |
| NOV          | \$9,372.51          |                  |                | \$646.70          | \$10,019.21         |
| DEC          | \$7,785.63          |                  |                | \$537.21          | \$8,322.84          |
| <b>TOTAL</b> | <b>\$119,324.22</b> | <b>\$0.00</b>    | <b>\$0.00</b>  | <b>\$8,233.36</b> | <b>\$127,557.58</b> |

**INSPECTIONS:**

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

**FLOWS:**

| <b>MONTH</b> | <b>GALLONS</b> | <b>DAILY AVERAGE</b> |
|--------------|----------------|----------------------|
| JAN          | 2,854,818      | 92,091               |
| FEB          | 2,897,655      | 103,488              |
| MAR          | 2,908,575      | 93,825               |
| APR          | 2,806,931      | 93,564               |
| MAY          | 3,335,032      | 107,582              |
| JUN          | 3,131,421      | 104,381              |
| JUL          | 2,981,697      | 96,184               |
| AUG          | 2,936,241      | 94,717               |
| SEPT         | 3,018,180      | 100,606              |
| OCT          | 3,024,093      | 97,551               |
| NOV          | 2,685,695      | 89,523               |
| DEC          | 2,230,689      | 71,958               |
| <b>TOTAL</b> |                | <b>34,811,027</b>    |

**COMMENTS:**

Other = franchise fee

**UNION PACIFIC RAILROAD - PIKE AVENUE (2010)**

PERMIT NUMBER - 2012080124

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          | \$9,208.05          |                  |                | \$635.36          | \$9,843.41          |
| FEB          | \$10,748.25         |                  |                | \$741.63          | \$11,489.88         |
| MAR          | \$7,555.65          |                  |                | \$521.34          | \$8,076.99          |
| APR          | \$7,224.15          |                  |                | \$498.47          | \$7,722.62          |
| MAY          | \$11,875.35         |                  |                | \$819.40          | \$12,694.75         |
| JUN          | \$9,322.80          |                  |                | \$643.27          | \$9,966.07          |
| JUL          | \$6,862.05          |                  |                | \$473.48          | \$7,335.53          |
| AUG          | \$10,350.45         |                  |                | \$714.18          | \$11,064.63         |
| SEPT         | \$8,843.40          |                  |                | \$610.19          | \$9,453.59          |
| OCT          | \$8,495.55          |                  |                | \$586.19          | \$9,081.74          |
| NOV          | \$9,703.98          |                  |                | \$669.57          | \$10,373.55         |
| DEC          | \$8,876.61          |                  |                | \$612.49          | \$9,489.10          |
| <b>TOTAL</b> | <b>\$109,066.29</b> | <b>\$0.00</b>    | <b>\$0.00</b>  | <b>\$7,525.57</b> | <b>\$116,591.86</b> |

**INSPECTIONS:**

|              |            |
|--------------|------------|
| SAMPLING:    | 246        |
| NON-SAMPLING | 1          |
| <b>TOTAL</b> | <b>247</b> |

**FLOWS:**

| <b>MONTH</b> | <b>GALLONS</b> | <b>DAILY AVERAGE</b> |
|--------------|----------------|----------------------|
| JAN          | 2,701,030      | 87,130               |
| FEB          | 3,152,570      | 112,592              |
| MAR          | 2,216,310      | 71,494               |
| APR          | 2,118,410      | 70,614               |
| MAY          | 3,482,930      | 112,353              |
| JUN          | 2,734,500      | 91,150               |
| JUL          | 2,012,220      | 64,910               |
| AUG          | 3,036,000      | 97,935               |
| SEPT         | 2,593,820      | 86,461               |
| OCT          | 2,434,680      | 78,538               |
| NOV          | 2,780,730      | 92,691               |
| DEC          | 2,543,900      | 82,061               |
| <b>TOTAL</b> |                | <b>31,807,100</b>    |

**COMMENTS:**

Other = franchise fee

**UNION PACIFIC RAILROAD - 400 YARD (2010)**

**NONCOMPLIANCE INCIDENTS:**

**CHARGES ASSESSED:**

| <b>MONTH</b> | <b>REGUALR</b>     | <b>SURCHARGE</b> | <b>PENALTY</b> | <b>OTHER</b>    | <b>TOTAL</b>       |
|--------------|--------------------|------------------|----------------|-----------------|--------------------|
| JAN          | \$1,828.35         |                  |                | \$126.16        | \$1,954.51         |
| FEB          | \$2,175.15         | \$69.20          |                | \$150.09        | \$2,394.44         |
| MAR          | \$818.55           | \$156.24         |                | \$56.48         | \$1,031.27         |
| APR          | \$833.85           | \$225.47         |                | \$57.54         | \$1,116.86         |
| MAY          | \$838.95           |                  |                | \$57.89         | \$896.84           |
| JUN          | \$698.70           |                  |                | \$48.21         | \$746.91           |
| JUL          | \$711.45           | \$79.21          |                | \$49.09         | \$839.75           |
| AUG          | \$665.55           |                  |                | \$45.92         | \$711.47           |
| SEPT         | \$663.00           |                  |                | \$45.75         | \$708.75           |
| OCT          | \$657.72           | \$54.38          |                | \$45.38         | \$757.48           |
| NOV          | \$696.87           | \$28.81          |                | \$48.08         | \$773.76           |
| DEC          | \$1,461.60         | \$334.62         |                | \$100.85        | \$1,897.07         |
| <b>TOTAL</b> | <b>\$12,049.74</b> | <b>\$947.93</b>  | <b>\$0.00</b>  | <b>\$831.44</b> | <b>\$13,829.11</b> |

**INSPECTIONS:**

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

**FLOWS:**

| <b>MONTH</b> | <b>GALLONS</b> | <b>DAILY AVERAGE</b> |
|--------------|----------------|----------------------|
| JAN          | 535,867        | 17,286               |
| FEB          | 637,820        | 22,779               |
| MAR          | 240,033        | 7,743                |
| APR          | 244,372        | 8,146                |
| MAY          | 245,718        | 7,926                |
| JUN          | 204,428        | 6,814                |
| JUL          | 208,617        | 6,730                |
| AUG          | 195,078        | 6,293                |
| SEPT         | 194,031        | 6,468                |
| OCT          | 188,047        | 6,066                |
| NOV          | 199,043        | 6,635                |
| DEC          | 418,207        | 13,491               |

**TOTAL** 3,511,261

**COMMENTS:**

Other = franchise fee

North Little Rock Waste Water Utility  
(Permitted Significant Industrial User)  
Contact/Address List (Revised: 2/8/11)

Arkansas Surgical Hospital

5201 Northshore Dr.

N.L.R., AR. 72118

Permit # 2012080110 Eff. 9-01-2008

SIC # 8062

Exp. 8-31-2012

**NAICS # 622110**

Carrie Helm, CEO (501) 748-8017

Randy Atkins, Facilities Manager (501) 748-8093

Baptist Health Medical Center North

3333 Springhill Dr.

N.L.R., AR. 72117

Permit #2012080111 Eff. 9-01-2008

SIC # 8062

Exp.8-31-2012

**NAICS # 622110**

Charles Mathis, System Director-Facilities Management (501)202-3010

Trisha Barker, Maintenance Department (501)202-3011

Blue Beacon

(3200 Hwy 391 N.L.R., AR. 72203)

P.O. Box 17923

N.L.R., AR. 72117

Permit #2012080112 Eff. 9-01-2008

SIC #7542

Exp. 8-31-2012

**NAICS # 811192**

Jim Brown, Operations Manager (501)945-7023

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)

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

Permit # TANK-125-1 Eff. 6-15-2010  
NAICS # 333120 Exp. 3-1-2011

Jon Harrison, General Manager (501)955-5250  
Katina Stephens, Environmental Health & Safety Manager (501)955-5240

Central Arkansas Veterans Healthcare Systems

Permit #2012080113

Central Arkansas Veterans Healthcare Systems  
N.L.R. Division Safety Office (138/NLR)  
2200 Fort Roots Drive  
N.L.R., AR. 72114

SIC#8062 Eff. 9-01-2008  
Exp. 8-31-2012  
NAICS # 622110

R.J. Lipin, Chief Engineering Service (501)370-6622  
Juanita Terry, Environmental Officer (501)257-1130

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 Transportation

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

Permit #2012080115 Eff. 9-01-2008  
SIC #4231 Exp. 8-31-2012  
NAICS # 48412, 811192

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

Koppers Industries

Categorical Industry (CFR429- Timber Products Processing)

(2201 Edmonds Rd. N.L.R., AR. 72117)  
P.O. Box 15490  
Little Rock, AR. 72231

Permit #2012080117  
SIC #2491 Eff. 9-01-2008  
Exp. 8-31-2012  
NAICS # 321114

Brad Maxey, Plant Manager (501)945-4581

L'OREAL USA PRODUCTS, INC.

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

Permit #2012080118  
SIC #2844 Eff. 9-01-2008  
Exp. 8-31-2012

**NAICS # 325620**

Kay Mueller, Environmental Manager (501) 955-8590

Maverick

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

Permit #2012080119  
SIC #4213 & 7542 Eff. 9-01-2008  
Exp. 8-31-2012

**NAICS # 484121, 811192**

Mike Jeffress, Vice President of Maintenance (501) 955-1600  
Heath Wilson, Service Director of Maintenance (501) 955-1606

Bruce Oakley Inc.

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

Permit # 2012080120  
SIC # 4213 & 7542 Eff. 9-01-2008  
Exp. 8-31-2012

**NAICS # 484220, 811192**

Dennis Oakley, President (501) 945-0875  
Mac Holleman, Operations Manager (501) 945-0875

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

Permit # 2012080121 Eff. 9-01-2008  
SIC # 8062 Exp. 8-31-2012

**NAICS # 622110**

Kevin Johnson, Administrative Director Facilities & Engineering (501) 552-3936  
David Terry, Maintenance NLR (501) 813-5941 (cell)  
Jackie Brown, Maintenance LR (501) 552-3924

Truck-O-Mat

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

Permit #2012080122  
SIC #7542 & 5541 Eff. 9-01-2008  
Exp. 8-31-2012

**NAICS # 811192**

Gary Cozad, Manager (501)945-2899

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

Permit #2012080123  
SIC #2015 Eff. 9-01-2008  
Exp. 8-31-2012  
**NAICS # 311615**

Mike Cook, Treatment Plant Mgr. (501)945-7131  
Kyle Martin, Plant Manager (501)945-7131  
Pat Pollack, Environmental Mgr. (1-479-498-0442)

Union Pacific Railroad

Permit #2012080124  
SIC#4011 Eff. 9-01-2008  
Exp. 8-31-2012  
**NAICS # 482111**

Union Pacific Railroad  
1000 W 4<sup>th</sup>  
N.L.R., AR. 72114  
Tom Franklin(Jenks Shop)  
Shop Manager  
(501)373-2066

Union Pacific Railroad  
1000 W 4<sup>th</sup>  
N.L.R, AR. 72114  
John Stewart (cell 765-7456)  
Manager Environmental  
(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

## FAULKNER LAKE T/P INDUSTRIAL FLOWS RECAP 2010

| MONTH                      | JANUARY   | FEBRUARY  | MARCH     | APRIL     | MAY       | JUNE      | JULY      | AUGUST    | SEPTEMBER | OCTOBER   | NOVEMBER  | DECEMBER  | ANNUAL TOTAL/MG |
|----------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------------|
| BAPTIST HEALTH M/C (NORTH) | 1,709,200 | 1,673,480 | 1,658,680 | 1,609,430 | 1,870,990 | 1,558,720 | 1,533,060 | 1,431,850 | 1,331,990 | 1,441,130 | 1,249,590 | 1,195,490 | 18,264          |
| BLUE BEACON                | 472,736   | 419,628   | 534,072   | 487,696   | 439,824   | 522,104   | 448,052   | 515,372   | 487,696   | 521,356   | 385,968   | 593,164   | 5,828           |
| CATERILLAR INC.            |           |           |           |           | 196,724   | 68,711    | 164,485   | 119,381   | 146,010   | 128,521   | 97,823    | 138,978   | 1,061           |
| CAV HEALTHCARE SYSTEM      | 4,621,510 | 4,343,330 | 4,448,520 | 4,961,800 | 5,112,810 | 5,645,530 | 6,862,830 | 7,437,830 | 6,046,890 | 4,444,350 | 3,605,850 | 3,685,860 | 61,217          |
| CHICOPEE                   | 47,648    | 42,726    | 32,276    |           |           |           |           |           |           |           |           |           | 0.123           |
| J B HUNT TRANSPORTATION    | 172,040   | 179,520   | 255,068   | 281,248   | 280,500   | 217,668   | 243,848   | 206,448   | 198,968   | 252,824   | 178,024   | 209,440   | 2,676           |
| KOPPERS INDUSTRIES         | 1,127,560 | 1,156,508 | 1,011,556 | 720,696   | 1,191,304 | 916,848   | 980,144   | 625,992   | 639,032   | 594,362   | 873,774   | 1,134,864 | 10,973          |
| L'OREAL USA PRODUCTS       | 874,726   | 1,156,951 | 1,121,188 | 865,614   | 1,218,136 | 1,087,804 | 1,161,455 | 1,207,655 | 1,163,821 | 968,173   | 857,676   | 1,040,631 | 12,724          |
| MAVERICK TRANSPORT         | 249,084   | 254,320   | 341,088   | 371,756   | 305,932   | 374,000   | 382,976   | 455,532   | 451,044   | 449,548   | 222,156   | 76,296    | 3,934           |
| OAKLEY                     | 166,056   | 173,536   | 178,772   | 161,568   | 163,812   | 172,788   | 174,284   | 191,488   | 186,252   | 181,764   | 175,032   | 176,528   | 2,102           |
| TRUCK-O-MAT                | 289,700   | 237,700   | 264,600   | 227,200   | 180,800   | 219,600   | 196,900   | 219,500   | 218,000   | 259,700   | 171,200   | 254,800   | 2,740           |
| TYSON FOODS                | 2,854,818 | 2,897,655 | 2,908,575 | 2,806,931 | 3,335,032 | 3,131,421 | 2,981,697 | 2,936,241 | 3,018,180 | 3,024,093 | 2,685,695 | 2,230,689 | 34,811          |
| UNION PACIFIC - PIKE AVE   | 2,701,030 | 3,152,570 | 2,216,310 | 2,118,410 | 3,482,930 | 2,734,500 | 2,012,220 | 3,036,000 | 2,593,820 | 2,434,680 | 2,780,730 | 2,543,900 | 31,807          |
| UNION PACIFIC - 400 YD     | 535,867   | 637,820   | 240,033   | 244,372   | 245,718   | 204,428   | 208,617   | 195,078   | 194,031   | 188,047   | 199,043   | 418,207   | 3,511           |
| TOTAL INDUSTRIAL FLOW      | 15,82     | 16,33     | 15,21     | 14,86     | 18,02     | 16,85     | 17,35     | 18,58     | 16,68     | 14,89     | 13,48     | 13,70     | 0.53            |
| FAULKNER LAKE INFLUENT     | 220,909   | 256,081   | 188,034   | 209,395   | 228,094   | 185,252   | 171,707   | 153,494   | 137,682   | 133,496   | 151,900   | 148,312   | 6.02            |
| MONTHLY % OF FLOW          | 7.16      | 6.33      | 7.68      | 7.10      | 7.90      | 9.10      | 10.10     | 12.10     | 12.11     | 11.15     | 8.88      | 9.24      | 8.73            |









(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.

**MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT**  
**REPORTING YEAR: January 1, 2010 TO December 31, 2010**  
**TREATMENT PLANT: Five Mile NPDES PERMIT # AR0020320**  
**AVERAGE POTW INF. FLOW: 3.522 MGD % IU FLOW: 1.34 %**

| METALS,<br>CYANIDE and<br>PHENOLS | MAHC<br>(Total)<br>(µg/l)<br>(2) | INFLUENT DATES SAMPLED<br>(µg/l)<br>Once/quarter |         |         |          | WQ<br>level/<br>limit<br>(µg/l)<br>(2) | EFFLUENT DATES SAMPLED<br>(µg/l)<br>Once/quarter |         |         |                             | LABORATORY ANALYSIS          |  |        |
|-----------------------------------|----------------------------------|--|---------|---------|----------|--|--|---------|---------|-----------------------------|------------------------------|--|--------|
|                                   |                                  | Date   | Date    | Date    | Date     |  | Date   | Date    | Date    | EPA<br>MQL<br>(µg/l)<br>(1) | EPA<br>Method<br>Used<br>(1) | Detection<br>Level<br>Achieved<br>(µg/l) |        |
|                                   |                                  | 2/17/10  | 5/18/10 | 7/19/10 | 12/13/10 |  | 2/17/10  | 5/18/10 | 7/19/10 | 12/13/10                    |                              |  |        |
| Antimony                          | N/A                              | <20  | <20     | <20     | <20      | <20                                    | <20  | <20     | <20     | <20                         | 60                           | 200.8                                    | 20     |
| Cadmium                           | 10                               | <4   | <4      | <0.10   | <0.10    | <0.1000                                | <0.1000  | <0.1000 | <0.1000 | <0.10                       | 0.5                          | 200.8                                    | 0.1    |
| Copper                            | 376                              | 9  | 12      | 47      | 17.32    | <10                                    | <10  | <10     | 10.6000 | 4.11                        | 0.5                          | 200.8                                    | 0.5    |
| Lead                              | 83                               | <10  | <10     | <10     | 0.57     | <0.5000                                | <0.5000  | <0.5000 | <0.5000 | 0.55                        | 0.5                          | 200.8                                    | 0.5    |
| Mercury                           | 1                                | 0.04050  | 0.05774 | 0.80100 | 0.02439  | 0.01297                                | 0.00737  | 0.01247 | 0.01189 | 0.01189                     | 0.005                        | 1631E                                    | 0.0005 |
| Nickel                            | 77                               | <2   | <2      | <2      | 3.14     | 3.4500                                 | 3.2200   | 3.2100  | 2.74    | 2.74                        | 0.5                          | 200.8                                    | 0.5    |
| Selenium                          | 2                                | 27   | <5      | <16     | <5       | 6                                      | <5   | <5      | <5      | <5                          | 5                            | 200.8                                    | 5      |
| Silver                            | 108                              | <1   | <1      | 1       | 0.18     | 0.2550                                 | 0.1930   | 0.2300  | 0.17    | 0.17                        | 0.5                          | 200.8                                    | 0.1    |
| Zinc                              | 789                              | 40   | 112     | 245     | 76.01    | 20                                     | 16   | 31      | 15.15   | 15.15                       | 20                           | 200.8                                    | 1      |
| Chromium                          | 638                              | <1   | <1      | 5       | <1       | <1                                     | <1   | 2       | <1      | <1                          | 10                           | 200.8                                    | 1      |
| Cyanide                           | 322.7                            | <10  | <10     | <10     | <10      | <10                                    | <10  | <10     | <10     | <10                         | 10                           | SM 18 <sup>th</sup><br>4500-CNE          | 10     |
| Arsenic                           | 13                               | <10  | <10     | <10     | <0.50    | 0.7350                                 | 0.8040   | 1.8400  | <0.50   | <0.50                       | 0.5                          | 200.8                                    | 0.5    |
| Molybdenum                        | 72                               | <10  | <10     | <10     | <10      | <10                                    | <10  | <10     | <10     | <10                         | --                           | 200.8                                    | <10    |
| Phenols                           | N/A                              | 100  | 60      | <50     | 70       | <5                                     | <5   | <5      | <5      | <5                          | 5                            | 420.1                                    | 5      |
| Beryllium                         | N/A                              | <5   | <5      | <5      | <0.50    | <0.5000                                | <0.5000  | <0.5000 | <0.50   | <0.50                       | 0.5                          | 200.8                                    | 0.5    |
| Thallium                          | N/A                              | <10  | <10     | <10     | <0.50    | <0.5000                                | <0.5000  | <0.5000 | <0.50   | <0.50                       | 0.5                          | 200.8                                    | 0.5    |
| Flow, MGD<br>(3)                  | N/A                              | 6.295  | 4.688   | 2.802   | 2.290    | 8.165                                  | 5.922  | 3.289   | 2.451   | 2.451                       |                              |  |        |

(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                           |                   |             | Self Monitoring |               |
|                                |            |                   |                  |             |          |                 |               | BMR                               | 90-day Compliance | Semi Annual |                 |               |
| Arkansas Surgical Hosp.        | 622110     | N/A               | Y                | 9/1/08      | N        | 1               | 246           | N/A                               | N/A               | N/A         | C               | NC            |
| Baptist Health Med. Ctr. North | 622110     | N/A               | Y                | 9/1/08      | N        | 1               | 247           | N/A                               | N/A               | N/A         | C               | C             |
| Blue Beacon                    | 811192     | N/A               | Y                | 9/1/08      | N        | 1               | 247           | N/A                               | N/A               | N/A         | NC              | NC            |
| Caterpillar                    | 333120     | 433*H             |                  |             |          |                 |               |                                   |                   |             |                 |               |
| Central Arkansas Veterans      | 622110     | N/A               | Y                | 9/1/08      | N        | 1               | 246           | N/A                               | N/A               | N/A         | C               | C             |
| Chicopee Inc. / PGI            | 313230     | N/A               | Y                | 9/1/08      | N        | 1               | 45            | N/A                               | N/A               | N/A         | C               | C             |
| J B Hunt                       | 484121     |                   |                  |             |          |                 |               |                                   |                   |             |                 |               |
|                                | 811192     | N/A               | Y                | 9/1/08      | N        | 1               | 246           | N/A                               | N/A               | N/A         | C               | C             |
| Koppers                        | 321114     | 40 CFR 429        | Y                | 9/1/08      | N        | 1               | 247           | N/A                               | N/A               | N/A         | C               | C             |
| L'Oreal USA Products           | 325620     | N/A               | Y                | 9/1/08      | N        | 1               | 247           | N/A                               | N/A               | N/A         | C               | C             |
| Maverick                       | 484121     |                   |                  |             |          |                 |               |                                   |                   |             |                 |               |
|                                | 811192     | N/A               | Y                | 9/1/08      | N        | 1               | 247           | N/A                               | N/A               | N/A         | C               | NC            |
| Bruce Oakley                   | 484220     |                   |                  |             |          |                 |               |                                   |                   |             |                 |               |
|                                | 811192     | N/A               | Y                | 9/1/08      | N        | 1               | 246           | N/A                               | N/A               | N/A         | NC              | NC            |
| St. Vincent North              | 622110     | N/A               | Y                | 9/1/08      | N        | 1               | 246           | N/A                               | N/A               | N/A         | C               | C             |
|                                | 811192     | N/A               | Y                | 9/1/08      | N        | 1               | 247           | N/A                               | N/A               | N/A         | C               | C             |

\* out of business





**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, 2010 December 31, 2010

(Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 2

Total Number of Significant Noncategorical IUs 13

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<br>No. Required. . . . .                              | <u>1/1</u>                          | <u>N/A*</u>           |
| 2) No. of SIUs Submitting 90-Day Compliance<br>Reports/No. Required. . . . .               | <u>0/0</u>                          | <u>N/A*</u>           |
| 3) No. of SIUs Submitting Semiannual Reports/<br>Total No. Required. . . . .               | <u>0/0</u>                          | <u>0/0</u>            |
| 4) No. of SIUs Meeting Compliance Schedule/<br>Total No. Required to Meet Schedule . . . . | <u>0/0</u>                          | <u>0/0</u>            |
| 5) No. of SIUs in Significant Noncompliance/<br>Total No. of SIUs . . . . .                | <u>0/2</u>                          | <u>0/13</u>           |
| 6) Rate of Significant Noncompliance for all<br>SIUs (categorical and noncategorical) . .  | <u>0/15</u>                         |                       |

III. Compliance Monitoring Program

|  | <u>SIGNIFICANT INDUSTRIAL USERS</u><br><u>Categorical</u> | <u>NonCategorical</u> |
|--|---|-----------------------|
| 1) No. of Control Documents Issued/Total No. Required. . . . . | <u>2/2</u>  | <u>13/13</u>          |
| 2) No. of Nonsampling Inspections Conducted. . . . .           | <u>1/1</u>  | <u>12/12</u>          |
| 3) No. of Sampling Visits Conducted. . . . .                   | <u>1/247</u>  | <u>12/3015</u>        |
| 4) No. of Facilities Inspected (nonsampling) . . . . .         | <u>1/1</u>  | <u>12/12</u>          |
| 5) No. of Facilities Sampled . . . . .                         | <u>1/1</u>  | <u>12/12</u>          |

IV. Enforcement Actions

|  | <u>SIGNIFICANT INDUSTRIAL USERS</u><br><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>9</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>0/1</u>  | <u>\$294.76/14</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 3/15/2011

**COPY OF PUBLIC NOTICE TO BE PUBLISHED IN THE  
ARKANSAS DEMOCRAT-GAZETTE ON MONDAY MARCH 7,  
2011.**

**PUBLIC NOTICE**

As outlined in the Clean Water Act of 1977 (Public Law 95-217) and as required by National Pollutant Discharge Elimination System (NPDES) Permits AR0020303, AR0020320, AR0038288, Part III, Section 7(d), the following is a list of Significant Industrial Users who were classified as Significant Violators with applicable pretreatment requirements as defined under the Industrial Pretreatment Program of the North Little Rock Waste Water Utility approved March 16, 1984 (Revised: July 1989, February 1996).

There were no Significant Violators for the year 2010.

# Arkansas Democrat Gazette

## STATEMENT OF LEGAL ADVERTISING

RECEIVED

MAR 10 2011

NLR WASTEWATER UTILITY  
PO BOX 17898  
NORTH LITTLE ROCK 72117

REMIT TO: <sup>NORTH LITTLE ROCK WASTE WATER UTILITY</sup>  
ARKANSAS DEMOCRAT-GAZETTE, INC.  
P.O. BOX 2221  
LITTLE ROCK, AR 72203

ATTN: Beth Caipen

DATE : 03/07/11 INVOICE #: 2632282  
ACCT #: L826958 P.O. #: 110349

BILLING QUESTIONS CALL 378-3812


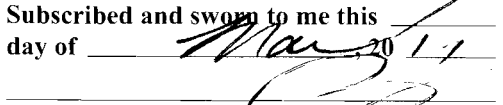
STATE OF ARKANSAS, }  
COUNTY OF PULASKI, } ss.

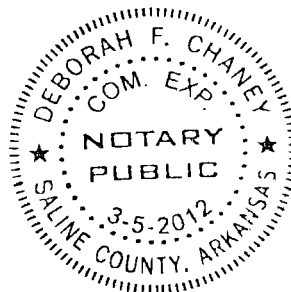
I, Elizabeth Myers do solemnly swear that I am the Legal Billing Clerk of the Arkansas Democrat - Gazette, a daily newspaper printed and published in said County, State of Arkansas; that I was so related to this publication at and during the publication of the annexed legal advertisement in the matter of:

public notice  
pending in the Court, in said County, and at the dates of the several publications of said advertisement stated below, and that during said periods and at said dates, said newspaper was printed and had a bona fide circulation in said County; that said newspaper had been regularly printed and published in said County, and had a bona fide circulation therein for the period of one month before the date of the first publication of said advertisement; and that said advertisement was published in the regular daily issues of said newspaper as stated below.

| DATE  | DAY | LINAGE | RATE | DATE | DAY | LINAGE | RATE |
|-------|-----|--------|------|------|-----|--------|------|
| 03/07 | Mon | 25     | 1.25 |      |     |        |      |

TOTAL COST ----- 31.25  
Billing Ad #: 64861373

  
Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_ 2011  
  
Notary Public



### AD COPY

**PUBLIC NOTICE**  
As outlined in the Clean Water Act of 1977 (Public Law 95-217) and as required by National Pollutant Discharge Elimination System (NPDES) Permits AR0020303, AR0020320, AR0038288, Part III, Section 7(d), the following is a list of Significant Industrial Users who were classified as Significant Violators with applicable pretreatment requirements as defined under the Industrial Pretreatment Program of the North Little Rock Waste Water Utility approved March 16, 1984 (Revised: July 1989, February 1996).  
There were no Significant Violators for the year 2010.  
64861373f

# PPS Program Report

AR0038288  
 AR0020320  
 \* NPDES ID: AR0020303 Permittee's Name N. Little Rock

\* Report Received/Event Date: 3/16/11 Date 3/24/11

**Report Type**

- Biosolids Program Report
- CAFO Annual Report
- CSO Event Report
- Local Limits Report
- MS4 Program Report
- Pretreatment Performance Summary Report
- SSO Annual Report
- SSO Event Report
- SSO Monthly Event Report
- Storm Water Event Report

**Report Information**

\* Pretreatment Performance Summary Start Date: 1/1/10

**Significant Industrial Users (SIUs)**

SIUs: 15

SIUs Without Control Mechanism: 0

SIUs Not Inspected: 0

SIUs Not Sampled: 0

SIUs in SNC with Pretreatment Standards: 0

SIUs in SNC with Reporting Requirements: 0

SIUs in SNC with Pretreatment Schedule: 0

SIUs in SNC Published in Newspaper: 0

SIUs Schedules: 0

Violation Notices Issued to SIUs: 9

Administrative Orders Issued to SIUs: 0

Civil Suits Filed Against SIUs: 0

Criminal Suits Filed Against SIUs: 0

**Categorical Industrial Users (CIUs)**

CIUs: 2

CIUs in SNC: 0

**Penalties**

Dollar Amount of Penalties Collected: \$ 295.00

Industrial Users (IUs) from which Penalties have been collected: 14

**Other Information**

SUO Reference: \_\_\_\_\_

SUO Date: \_\_\_\_\_

Annual Pretreatment Budget: \$ \_\_\_\_\_

Pass-Through/Interference Indicator:

Notification of IU Schedule for Remedial Measures:  No

Initial Response to Violation of IU Schedule for Remedial Measures:

**Local Limits**

Date of Most Recent Technical Evaluation & or Local Limits: \_\_\_\_\_

Date of Most Recent Adoption of Technically Based Local Limits: \_\_\_\_\_

Local Limit Pollutants: \_\_\_\_\_

**Removal Credits**

Removal Credits Application Status:  Not Applicable

Date of Most Recent Removal Credits Approval: \_\_\_\_\_

Removal Credits: \_\_\_\_\_

**Acceptance of Waste**

Acceptance of Hazardous Waste:  No

Acceptance of Non-Hazardous Industrial Waste:  No

Acceptance of Hauled Domestic Wastes:  No

**Deficiencies**

Deficiencies Identified During IU File Review:  No

Control Mechanism Deficiencies:  No

Legal Authority Deficiencies:  No

Deficiencies in Data Management and Public Participation:  No

Deficiencies in Interpretation and Application of Pretreatment Standards:  No

Inadequacy of Sampling and Inspections:  No

Adequacy of Pretreatment Resources:  Yes

**Annual Frequency**

Annual Frequency of Influent Toxicant Sampling: \_\_\_\_\_

Annual Frequency of Effluent Toxicant Sampling: \_\_\_\_\_

Annual Frequency of Sludge Toxicant Sampling: \_\_\_\_\_