

**From:** [Jamie Belcourt \(adpce.ad\)](mailto:jamie.belcourt@adpce.ad)  
**To:** "Mikel Murders"  
**Cc:** [Greg Ramon](#); [Jean Block](#); [Walter Collins](#); [Rebecca Burkman](#); [Eric Wassell](#); [Jared Evanov](#); [Cornelius Jones](#); [Stacie Wassell \(adpce.ad\)](#); [David Ramsey \(adpce.ad\)](#); [Richard Healey \(adpce.ad\)](#)  
**Subject:** RE: Little Rock Water Reclamation Authority's 2022 Pretreatment Program Report  
**Date:** Thursday, April 6, 2023 9:32:55 AM  
**Attachments:** [image002.png](#)

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Mr. Murders,

Little Rock Water Reclamation Authority's (LRWRA) January 1, 2022 – December 30, 2022 Pretreatment Program Annual Report (NPDES Permits AR0021806, AR0040177 & AR0050849) was received, reviewed, and deemed complete according to the reporting requirements of 40 C.F.R. § 403.12(i).

However, during review of the submitted report it was noted in the monitoring results section that the maximum allowable headworks concentration (MAHC) for arsenic was exceeded for two (2) quarters at the Adams Field WRF (AR0021806) and all four (4) quarters at the Fourche Creek WRF (AR0040177) during the reporting year. DEQ requests that LRWRA address the arsenic exceedances of the MAHC by investigating the cause of the high loading and identifying any noncomplying industries. Please provide a response detailing the LRWRA's investigation into the cause and documentation of any industrial user not in compliance.

Further, it was noted during review of this report that the detection level achieved for cyanide was 3.5 µg/L for all three (3) facilities. However, the results indicate <10.0 µg/L. Similar results were also noted for the detection level achieved for phenols, reporting that the detection level achieved was 3.9 µg/L but results showing <5.0 µg/L. Please also provide a response that addresses this issue.

If you have any questions, please feel free to reach out to me.

Thank you,

**Jamie Belcourt** | State Pretreatment Coordinator  
**Division of Environmental Quality | Office of Water Quality**  
**Policy and Administration**

5301 Northshore Drive | North Little Rock, AR 72118  
t: 501.682.0858 | c: 501.287.8714 | e: [jamie.belcourt@adeq.state.ar.us](mailto:jamie.belcourt@adeq.state.ar.us)



**ARKANSAS**  
**ENERGY & ENVIRONMENT**

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**From:** Mikel Murders [mailto:[Mikel.Murders@lrwra.com](mailto:Mikel.Murders@lrwra.com)]  
**Sent:** Tuesday, March 28, 2023 10:58 AM

**To:** Pretreatment-Submittals

**Cc:** Greg Ramon; Jean Block; Walter Collins; Rebecca Burkman; Eric Wassell; Jared Evanov; Mikel Murders; Cornelius Jones

**Subject:** Little Rock Water Reclamation Authority's 2022 Pretreatment Program Report

Please see the attached copy of Little Rock Water Reclamation Authority's 2022 Annual Pretreatment Program Report for your review. If you have any questions or need any additional information please feel free to contact me.

Thank you,

**Mikel Murders**

Pretreatment/Sampling Administrator

1001 Temple St.

Little Rock, AR 72202

Office: (501) 688-1532

[www.lwra.com](http://www.lwra.com)



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March 28, 2023

Jamie Belcourt  
State Pretreatment Coordinator  
Office of Water Quality  
5301 Northshore Drive  
Little Rock, AR. 72118

**RE:2022 Annual Pretreatment Program Report**

NPDES Permit AR0021806 – Adams Field Water Reclamation Facility  
NPDES Permit AR0040177 – Fourche Creek Water Reclamation Facility  
NPDES Permit AR0050849 – Little Maumelle Water Reclamation Facility

Dear Ms. Belcourt:

The included documents demonstrate Little Rock Water Reclamation Authority's (LRWRA) compliance with the requirements found in General Pretreatment Regulations, 40 CFR 403.12(i), and the referenced NPDES permits issued to LRWRA. During 2022, LRWRA continued activities to maintain compliance with the General Pretreatment Regulations. Attachments A-C include the influent and effluent metals for the water reclamation facilities, an updated list of significant industrial users, industries that received significant noncompliance, and additional information on industrial user compliance and enforcement actions.

If you have any questions concerning any of the information submitted, or require additional information, do not hesitate to contact Mikel Murders, Pretreatment/Sampling Administrator, at (501) 688-1532.

Sincerely,

Rebecca Burkman,  
Director of Environmental Affairs  
501-688-1486

Enc.

cc: Greg Ramon, LRWRA CEO  
Jean Block, LRWRA CLO  
Walter Collins, Director of Operations  
Eric Wassell, Water Reclamation Facility Senior Manager  
Mikel Murders, Pretreatment/Sampling Administrator  
Jared Evanov, Laboratory Administrator

Little Rock Water Reclamation Authority  
Annual Pretreatment Program Report  
January 1, 2022 – December 31, 2022

Little Rock Water Reclamation Authority's (LRWRA) mission is to preserve and replenish the environment by reclaiming the most valuable natural resource, water. The Environmental Affairs' (EA) Pretreatment Program supports LRWRA's mission by protecting utility infrastructure and monitoring and limiting pollutants discharged by industries and other nondomestic wastewater sources. There were no violations at Fourche Water Reclamation Facility (FCWRF) or Adams Field Water Reclamation Facility (AFWRF) that resulted from permitted Industrial Users' (IUs) wastewater discharges. There are no permitted IUs that discharge to the Little Maumelle Water Reclamation Facility.

LRWRA's approved Pretreatment Program is extensive. Of the thirty-three (33) permitted IUs, eight (8) are Categorical with five (5) regulated by 40 CFR 433, one (1) regulated by 40 CFR 428, one (1) regulated by 40 CFR 439, and one (1) regulated by 40 CFR 443. Seventeen (17) of the permittees are Significant IUs, which contribute greater than 25,000 gallons per day to LRWRA's water reclamation facilities. During 2022 there were no changes to the number of IUs permitted by LRWRA.

During 2022, several personnel changes were made to LRWRA's Pretreatment Program to increase efficiency and add redundancy for staffing. Upon vacancy of the Pretreatment Administrator position, the job duties of this position were combined with those of the Sampling Administrator to form the Pretreatment/Sampling Administrator. A new position titled Pretreatment/Sampling Coordinator was created to assume administrative duties of the Sampling and Pretreatment teams and to coordinate pretreatment activities. The previously titled position, Pretreatment Specialist was renamed Pretreatment/Sampling Specialist and carries many of the previous job responsibilities along with coordinating sampling activities. These changes have allowed the Sampling staff to become more involved with pretreatment inspections and to gain a greater understanding of the IUs treatment processes.

In 2022, LRWRA reviewed multiple site plans in response to IU surveys and conducted five (5) IU survey inspections. 2022 saw an increase in enforcement actions taken as compared to 2021 (twenty-six (26) versus eight (8)). Nineteen (19) of the twenty-six (26) enforcement actions taken in 2022 were for pH violations. Two (2) Notices of Violation were issued to Hiland Dairy for failure to provide notification of slug discharges that impacted the treatment processes at the FCWRF. One (1) Notice of Violation was issued to Little Rock Quick Rice (LRQR) for exceeding its daily flow limits. Additional enforcement actions taken against LRQR included the continuance of a Compliance Order that was issued in October of 2021, two (2) Cease and Desist Orders, and two (2) additional Compliance Orders. The Compliance Orders and the Cease and Desist Orders were issued in response to multiple slug discharges that were negatively impacting the treatment process and plant efficiency of the FCWRF. LRQR was in Significant Non-Compliance with pretreatment requirements for 2022 but has since returned to compliance. At the time of this report, all industries are currently in compliance. Apart from enforcement, LRWRA's EA works jointly with IUs to address all compliance issues and assists with compliance.

**MONITORING RESULTS FOR ANNUAL PRETREATMENT REPORT**

**REPORTING YEAR: 01/01/2022 TO 12/31/2022**

**PERMITTEE NAME: Adams Field Water Reclamation Facility NPDES PERMIT NO. AR0021806**

**AVERAGE POTW FLOW: 23.31\_MGD PERCENT INDUSTRIAL FLOW: 4.7%**

POLLUTANT (Total)	MAHC <sup>2</sup> (µg/l)	INFLUENT DATES SAMPLED (µg/l)						WQ level/ limit <sup>2</sup> (µg/l)	EFFLUENT DATES SAMPLED (µg/l)						LABORATORY ANALYSIS					
		once/quarter			once/quarter				once/quarter			once/quarter			EPA MQL <sup>1</sup> (µg/l)	EPA Method Used <sup>1</sup>	Detection Level Achieved (µg/l)			
		Date	Date	Date	Date	Date	Date		Date	Date	Date	Date	Date	Date						
Antimony	N/A	01/10/22	04/04/22	07/25/22	10/18/22	<60.0	<30.0	<60.0	<60.0	<60.0	<60.0	<60.0	<60.0	<60.0	60	200.8	60			
Arsenic	14	01/10/22	04/04/22	07/25/22	10/18/22	11.0	13.0	69.0	42.0	5.1	14.0	7.4	5.2	5.1	14.0	7.4	5.2	200.8	0.5	
Beryllium	N/A	01/10/22	04/04/22	07/25/22	10/18/22	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	200.8	0.5	
Cadmium	9	01/10/22	04/04/22	07/25/22	10/18/22	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	200.8	0.5	
Chromium	260	01/10/22	04/04/22	07/25/22	10/18/22	<10	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	10	200.8	10
Copper	270	01/10/22	04/04/22	07/25/22	10/18/22	14.0	17.0	64.0	37.0	2.9	2.7	6.6	5.4	2.9	2.7	6.6	5.4	200.8	0.5	0.5
Lead	50	01/10/22	04/04/22	07/25/22	10/18/22	2.0	2.5	4.6	4.3	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	200.8	0.5	0.5
Molybdenum	N/A	01/10/22	04/04/22	07/25/22	10/18/22	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	10	200.8	10
Nickel	160	01/10/22	04/04/22	07/25/22	10/18/22	3.1	3.6	4.4	3.8	2.3	2.6	2.7	2.3	2.3	2.6	2.7	2.3	200.8	0.5	0.5
Selenium	10	01/10/22	04/04/22	07/25/22	10/18/22	<5.0	<2.0	<5.0	<5.0	<5.0	<2.0	<5.0	<5.0	<5.0	<2.0	<5.0	<5.0	200.8	5.0	5
Silver	180	01/10/22	04/04/22	07/25/22	10/18/22	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	200.8	0.5	0.5
Thallium	N/A	01/10/22	04/04/22	07/25/22	10/18/22	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	200.8	0.5	0.5
Zinc	360	01/10/22	04/04/22	07/25/22	10/18/22	80.0	97.0	250.0	160.0	26.0	24.0	44.0	32.0	26.0	24.0	44.0	32.0	200.8	20	20
Flow, MGD	N/A	01/10/22	04/04/22	07/25/22	10/18/22	40.70	26.57	14.85	16.70	41.70	27.36	14.86	17.09	41.70	27.36	14.86	17.09	N/A	N/A	N/A

POLLUTANT (Total)	MAHC <sup>1</sup> (µg/l)	INFLUENT DATES SAMPLED (µg/l)						WQ level / limit <sup>1</sup> (µg/l)	EFFLUENT DATES SAMPLED (µg/l)						LABORATORY ANALYSIS			
		once/quarter			once/year				once/quarter			once/year			EPA MQL <sup>1</sup> (µg/l)	EPA Method Used <sup>1</sup>	Detection Level Achieved (µg/l)	
		Date	Date	Date	Date	Date	Date		Date	Date	Date	Date	Date	Date				
Cyanide	90	03/03/22	06/02/22	08/25/22	12/01/22	<10.0	<10.0	<10.0	03/03/22	06/02/22	8/25/22	12/01/22	<10.0	<10.0	<10.0	10	SM-4500 C&E	3.5
Phenols	N/A	03/03/22	06/02/22	08/25/22	12/01/22	85.0	140.0	100.0	88.0	<5.0	<5.0	16.0	<5.0	<5.0	16.0	5	421.1	3.9
Flow, MGD	N/A	03/03/22	06/02/22	08/25/22	12/01/22	22.68	35.87	16.26	23.10	23.23	30.72	17.85	23.23	30.72	16.03	N/A	N/A	N/A
<b>POLLUTANT (Total)</b>	<b>MAHC<sup>2</sup> (µg/l)</b>	<b>INFLUENT DATES SAMPLED (µg/l)</b>						<b>WQ level / limit<sup>1</sup> (µg/l)</b>	<b>EFFLUENT DATES SAMPLED (µg/l)</b>						<b>LABORATORY ANALYSIS</b>			
		once/quarter			once/year				once/quarter			once/year			EPA MQL <sup>1</sup> (µg/l)	EPA Method Used <sup>1</sup>	Detection Level Achieved (µg/l)	
		Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date				
Barium	N/A	04/04/22	07/25/22			41.0	38.0			9.5	9.7				N/A	200.8	2	
Boron	N/A	04/04/22	07/25/22			110.0	130.0			130.0	190.0				100	200.7	100	
Manganese	N/A	04/04/22	07/25/22			260.0	350.0			88.0	280.0				N/A	200.7	10	
Flow, MGD	N/A	04/04/22	07/25/22			26.57	14.85			27.36	14.86				N/A	N/A	N/A	
<b>POLLUTANT (Total)</b>	<b>MAHC<sup>2</sup> (µg/l)</b>	<b>INFLUENT DATES SAMPLED (µg/l)</b>						<b>WQ level / limit<sup>1</sup> (µg/l)</b>	<b>EFFLUENT DATES SAMPLED (µg/l)</b>						<b>LABORATORY ANALYSIS</b>			
		once/quarter			once/year				once/quarter			once/year			EPA MQL <sup>1</sup> (µg/l)	EPA Method Used <sup>1</sup>	Detection Level Achieved (µg/l)	
		Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date				
Mercury	0.20	03/03/22	06/02/22	08/25/22	12/01/22	0.0046	0.0026	0.0015	0.0065	0.0012	0.0005	0.0005	0.0006	0.0005	0.0005	0.0002	1631E	0.0002
Flow, MGD	N/A	03/03/22	06/02/22	08/25/22	12/01/22	22.68	35.87	16.26	23.10	23.23	30.72	17.85	23.23	30.72	16.03	N/A	N/A	N/A

<sup>1</sup> 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.

<sup>2</sup> This value was calculated during the development of technically based local limits (TBLLs) based on State WQ criteria, EPA guidance, and either ADEQ Pretreatment staff Excel spreadsheets or the permittee's consultant with concurrence from ADEQ Pretreatment staff.

<sup>3</sup> 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.

MAHC - Maximum Allowable Headworks Concentration

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



POLLUTANT (Total)	MAHC <sup>2</sup> (µg/l)	INFLUENT DATES SAMPLED (µg/l)						WQ level / limit <sup>2</sup> (µg/l)	EFFLUENT DATES SAMPLED (µg/l)						LABORATORY ANALYSIS		
		once/quarter			once/quarter				once/quarter			once/quarter			EPA MQL <sup>1</sup> (µg/l)	EPA Method Used <sup>1</sup>	Detection Level Achieved (µg/l)
		Date	Date	Date	Date	Date	Date		Date	Date	Date	Date	Date	Date	Date	EPA MQL <sup>1</sup> (µg/l)	EPA Method Used <sup>1</sup>
Cyanide	90	03/03/22	06/02/22	08/25/22	11/17/22	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	10	SM-4500	3.5	
Phenols	N/A	03/03/22	06/02/22	08/25/22	11/17/22	0.03	220.0	170.0	62.0	0.140	170.0	7.4	<5.0	5	420.1	3.9	
Flow, MGD	N/A	03/03/22	06/02/22	08/25/22	11/17/22	7.23	10.35	6.07	7.32	6.94	10.39	6.15	7.50	N/A	N/A	N/A	
POLLUTANT (Total)	MAHC <sup>2</sup> (µg/l)	INFLUENT DATES SAMPLED (µg/l)						WQ level / limit <sup>2</sup> (µg/l)	EFFLUENT DATES SAMPLED (µg/l)						LABORATORY ANALYSIS		
		once/quarter			once/quarter				once/quarter			once/quarter			EPA MQL <sup>1</sup> (µg/l)	EPA Method Used <sup>1</sup>	Detection Level Achieved (µg/l)
		Date	Date	Date	Date	Date	Date		Date	Date	Date	Date	Date	Date	EPA MQL <sup>1</sup> (µg/l)	EPA Method Used <sup>1</sup>	Detection Level Achieved (µg/l)
Mercury	0.20	03/03/22	06/06/22	08/25/22	12/28/22	0.0085	0.0063	0.0005	0.0067	0.0020	0.0010	0.0009	0.0013	0.0002	1631E	0.0002	
Flow, MGD	N/A	03/03/22	06/06/22	08/25/22	12/28/22	7.23	10.35	6.07	6.63	6.94	10.39	6.15	7.07	N/A	N/A	N/A	
POLLUTANT (Total)	MAHC <sup>2</sup> (µg/l)	INFLUENT DATES SAMPLED (µg/l)						WQ level / limit <sup>2</sup> (µg/l)	EFFLUENT DATES SAMPLED (µg/l)						LABORATORY ANALYSIS		
		once/quarter			once/quarter				once/quarter			once/quarter			EPA MQL <sup>1</sup> (µg/l)	EPA Method Used <sup>1</sup>	Detection Level Achieved (µg/l)
		Date	Date	Date	Date	Date	Date		Date	Date	Date	Date	Date	Date	EPA MQL <sup>1</sup> (µg/l)	EPA Method Used <sup>1</sup>	Detection Level Achieved (µg/l)
Barium	N/A	07/18/22				37.0				5.8				N/A	200.8	2	
Boron	N/A	07/18/22				0.230				0.210				100	200.7	100	
Manganese	N/A	07/18/22				0.20				0.20				N/A	200.7	10	
Flow, MGD	N/A	07/18/22				5.76				5.14				N/A	N/A	N/A	

<sup>1</sup> 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.

<sup>2</sup> This value was calculated during the development of technically based local limits (TBLLs) based on State WQ criteria, EPA guidance, and either ADEQ Pretreatment staff Excel spreadsheets or the permittee's consultant with concurrence from ADEQ Pretreatment staff.

<sup>3</sup> 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.

MAHC - Maximum Allowable Headworks Concentration

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



**MONITORING RESULTS FOR ANNUAL PRETREATMENT REPORT**

**REPORTING YEAR: 01/01/2022 TO 12/31/2022**

**PERMITTEE NAME: Little Maumelle Water Reclamation Facility NPDES PERMIT NO. AR0050849**

**AVERAGE POTW FLOW: 2.17 MGD PERCENT INDUSTRIAL FLOW: 0.0%**

POLLUTANT (Total)	MAHC <sup>2</sup> (µg/l)	INFLUENT DATES SAMPLED (µg/l)				WQ level / limit <sup>2</sup> (µg/l)	EFFLUENT DATES SAMPLED (µg/l)				LABORATORY ANALYSIS		
		once/year		once/year			once/year		once/year		EPA MQL <sup>1</sup> (µg/l)	EPA Method Used <sup>1</sup>	Detection Level Achieved (µg/l)
		Date	Date	Date	Date		Date	Date	Date	Date			
Antimony	N/A	07/18/22	<60.0				07/19/22	<60.0			60	200.8	60
Arsenic	14		28.0					3.8			0.5	200.8	0.5
Beryllium	N/A		<0.5					<0.5			0.5	200.8	0.5
Cadmium	9		<0.5					<0.5			0.5	200.8	0.5
Chromium	260		<10.0					<10.0			10	200.8	10
Copper	270		50.0					9.6			0.5	200.8	0.5
Lead	50		1.4					<0.5			0.5	200.8	0.5
Molybdenum	N/A		<10.0					<10.0			10	200.8	10
Nickel	160		3.9					2.0			0.5	200.8	0.5
Selenium	10		<5.0					<5.0			5	200.8	2/5
Silver	180		<0.5					<0.5			0.5	200.8	0.5
Thallium	N/A		<0.5					<0.5			0.5	200.8	0.5
Zinc	360		250.0					79.0			20	200.8	20
Flow	N/A		1.82					1.74			N/A	N/A	N/A

POLLUTANT (Total)	MAHC <sup>2</sup> (µg/l)	INFLUENT DATES SAMPLED (µg/l)			WQ level/limit <sup>2</sup> (µg/l)	EFFLUENT DATES SAMPLED (µg/l)			LABORATORY ANALYSIS		
		once/year				once/year			EPA MQL <sup>1</sup> (µg/l)	EPA Method Used <sup>1</sup>	Detection Level Achieved (µg/l)
		Date	Date	Date		Date	Date	Date			
Cyanide	90	08/25/22	<10.0		N/A	08/25/22	<10.0		10	SM-4500 C&E	3.5
Phenols	N/A		64.0		N/A		<5.0		5	420.1	3.9
Flow, MGD	N/A		1.67		N/A		1.75		N/A	N/A	N/A

POLLUTANT (Total)	MAHC <sup>2</sup> (µg/l)	INFLUENT DATES SAMPLED (µg/l)			WQ level/limit <sup>2</sup> (µg/l)	EFFLUENT DATES SAMPLED (µg/l)			LABORATORY ANALYSIS		
		once/year				once/year			EPA MQL <sup>1</sup> (µg/l)	EPA Method Used <sup>1</sup>	Detection Level Achieved (µg/l)
		Date	Date	Date		Date	Date	Date			
Mercury	0.20	08/25/22	0.0007		N/A	08/25/22	0.0020		0.0002	1631E	0.0002
Flow, MGD	N/A		1.67		N/A		1.75		N/A	N/A	N/A
POLLUTANT (Total)	MAHC <sup>2</sup> (µg/l)	INFLUENT DATES SAMPLED (µg/l)			WQ level/limit <sup>2</sup> (µg/l)	EFFLUENT DATES SAMPLED (µg/l)			LABORATORY ANALYSIS		
		once/year				once/year			EPA MQL <sup>1</sup> (µg/l)	EPA Method Used <sup>1</sup>	Detection Level Achieved (µg/l)
		Date	Date	Date		Date	Date	Date			
Barium	N/A	07/18/22	58.0		N/A	07/19/22	7.8		N/A	200.8	2
Boron	N/A		210.0		N/A		0.2		N/A	200.7	100
Manganese	N/A		330.0		N/A		53.0		N/A	200.7	10
Flow, MGD	N/A		1.82		N/A		1.74		N/A	N/A	N/A

<sup>1</sup> 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.

<sup>2</sup> This value was calculated during the development of technically based local limits (TBLs) based on State WQ criteria, EPA guidance, and either ADEQ Pretreatment staff Excel spreadsheets or the permittee's consultant with concurrence from ADEQ Pretreatment staff.

<sup>3</sup> 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.  
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	SIC	NAICS	Categorical Determination	Treatment Plant	Control Document		New User	Times Inspected	Times Sampled	Compliance Status				Permit Limits (denote parameter violated & number of times)
					Last Action	Y/N				Reports				
										BMR	90-Day Compliance	Semi-Annual	Self-Monitoring	
CertainTeed Corporation	2952	324122	40 CFR 443	Adams Field	RENEWED 05/01/2020	Y	N	1	4	RD	RD	RD	RD	C
Dassault Falcon Jet Corporation	3728	336413	40 CFR 433	Adams Field	RENEWED 12/01/2022	Y	N	1	8	RD*	RD*	NR	NR	C - NO 433 DISCHARGE
Hillcrest Camshaft Service, Inc.	3714	336310	40 CFR 433	Fourche Creek	RENEWED 10/01/2020	Y	N	1	8	RD*	RD*	NR	NR	C - NO 433 DISCHARGE
Interstate Highway Sign	3993	339950	40 CFR 433	Fourche Creek	RENEWED 02/01/2020	Y	N	1	16	RD	RD	RD	RD	C
Rhein Chemie Little Rock	3061	326291	40 CFR 428	Fourche Creek	RENEWED 10/15/2020	Y	N	1	4	NR	NR	NR	NR	C - 428
St. Vincent Hospital	8062 2834	622110 325412	40 CFR 439	Adams Field	RENEWED 03/01/2020	Y	N	1	8	RD	RD*	NR	NR	C - NO 439 DISCHARGE
Welspun Tubular	3317	331210	40 CFR 433	Fourche Creek	RENEWED 06/01/2020	Y	N	1	10	RD	RD	RD	RD	C
Welspun Tubular HFW	3317	331210	40 CFR 433	Fourche Creek	RENEWED 04/01/2021	Y	N	1	22	RD	RD	RD	RD	C
Ameripride Services	7218	812332	N/A	Adams Field	RENEWED 9/01/2020	Y	N	1	7	NR	NR	BY POTW	NR	NC - pH (1)
Arkansas Children's Hospital	8062	622110	N/A	Adams Field	RENEWED 11/01/2022	Y	N	1	40	NR	NR	BY POTW	NR	NC - pH (2)
Arkansas Heart Hospital	8062	622110	N/A	Adams Field	RENEWED 02/01/2023	Y	N	1	8	NR	NR	BY POTW	NR	C
Arkansas State Hospital	8063	622210	N/A	Adams Field	RENEWED 05/01/2021	Y	N	1	8	NR	NR	BY POTW	NR	C

Include NAICS code(s)  
3rd column -- include the CFR # only if the Category has Pretreatment Standards (numeric or narrative)  
Please footnote N/A reason

**ATTACHMENT A  
PRETREATMENT PROGRAM STATUS REPORT  
UPDATED SIGNIFICANT INDUSTRIAL USERS LIST**

Industrial User Name	SIC	NAICS	Categorical Determination	Treatment Plant	Control Document		New User	Times Inspected	Times Sampled	Compliance Status				Permit Limits (denote parameter violated & number of times)
					Last Action	Y/N				BMR	90-Day Compliance	Semi-Annual Reports	Self-Monitoring	
Baptist Health Medical Center	8062	622110	N/A	Adams Field	RENEWED 07/01/2021	Y	N	1	24	NR	NR	BY POTW	NR	C
Central AR Veterans Healthcare System	8062	622110	N/A	Adams Field	RENEWED 06/01/2022	Y	N	1	4		NR	BY POTW	NR	C
City of Little Rock Solid Waste	4953	562212	N/A	Fourche Creek	RENEWED 06/01/2022	Y	N	1	8	NR	NR	BY POTW	NR	C
Fiber Glass Systems	3089	326122	N/A	Fourche Creek	RENEWED 12/10/2020	Y	N	1	15	NR	NR	BY POTW	NR	C
Hiland Dairy	2026	311511	N/A	Fourche Creek	RENEWED 10/01/2021	Y	N	1	32	NR	NR	BY POTW	NR	NC - pH (3)
Jack Wilson WTP	4941	221310	N/A	Adams Field	RENEWED 02/01/2020	Y	N	1	24	NR	NR	BY POTW	NR	C
Little Rock Quick Rice	2038 2044	311212	N/A	Fourche Creek	RENEWED 02/03/2023	Y	N	10	456	NR	NR	BY POTW	NR	NC - pH (5)
Ozark Point WTP	4941	221310	N/A	Adams Field	RENEWED 12/01/2020	Y	N	1	11	NR	NR	BY POTW	NR	C
Porocel Corporation	2819	331311	N/A	Fourche Creek	RENEWED 06/01/2021	Y	N	1	10	NR	NR	BY POTW	NR	C
Skippy Foods LLC	2099	311911	N/A	Fourche Creek	RENEWED 03/01/2021	Y	N	2	16	NR	NR	BY POTW	NR	C
Univ. of Ark. Medical Center	8062	622110	N/A	Adams Field	RENEWED 02/01/2021	Y	N	1	4	NR	NR	BY POTW	NR	C
Custom Craft Poultry	2015	311615	N/A	Adams Field	NEW 10/21/2021	Y	Y	1	19	NR	NR	BY POTW	NR	NC - pH (8)
AluChem	2819	325180	N/A	Fourche Creek	NEW 08/01/2021	Y	Y	1	6	NR	NR	BY POTW	NR	C

Include NAICS code(s)  
3rd column – include the CFR # only if the Category has Pretreatment Standards (numeric or narrative)  
Please footnote N/A reason



**ATTACHMENT C  
PRETREATMENT PERFORMANCE SUMMARY (PPS)**

NOTE: All questions refer to the Industrial Pretreatment Program as approved by DEQ. The permittee should not answer the questions based on changes made to the Approved Program without Department Authorization.

I. General Information

Control Authority Name: Little Rock Water Reclamation Authority

Mailing Address: 11 Clearwater Drive

City: Little Rock State / Zip Code: Arkansas / 72204

Pretreatment Contact: Mikel Murders Title: Pretreatment/Sampling Administrator

Contact Telephone Number: 501-688-1532

NPDES Permit Number(s): AR0040177, AR0021806, and AR0050849

Reporting Period: January 1, 2022 December 31, 2022  
(Beginning month, day, and year) (Ending month, day, and year)

Total Number of Categorical IUs: 8

Total Number of Significant Non-categorical IUs: 17

Total Number of Non-significant (yet permitted) IUs: 8

## II. Significant Industrial User Compliance

	<u>Significant Industrial Users</u>	
	<u>Categorical</u>	<u>Non-categorical</u>
1) Number of SIUs Submitting BMRs	0	N/A
Total Number Required	0	N/A
2) Number of SIUs Submitting 90-day Compliance Reports	0	N/A
Total Number Required	0	N/A
3) Number of SIUs Submitting Semiannual Reports	14	0
Total Number Required	14	0
4) Number of SIUs Meeting Compliance Schedule	0	1
Total Number Required to Meet Schedule	0	1
5) Number of SIUs in Significant Noncompliance	0	1
Total Number of SIUs	0	1
6) Rate (%) of Significant Noncompliance for all SIUs (Categorical and non-categorical)		3.0%

### III. Compliance Monitoring Program

	Significant Industrial Users	
	<u>Categorical</u>	<u>Non-categorical</u>
1) Number of Control Documents Issued	1	3
Total Number Required	1	3
2) Number of Non-sampling Inspections Conducted	8	27
Total Number Required	8	27
3) Number of Sampling Visits Conducted	80	689
Total Number Required	8	17
4) Number of Facilities Inspected (non-sampling)	8	17
Total Number Required	8	17
5) Number of Facilities Sampled	8	17
Total Number Required	8	17



IV. Enforcement Actions

	<u>Significant Industrial Users</u>	
	<u>Categorical</u>	<u>Non-categorical</u>
1) Number of Compliance Schedules Issued	0	2
Total Number of Schedules Required	0	2
2) Number of Notices of Violation Issued to SIUs	0	22
3) Number of Administrative Orders Issued to SIUs	0	4
4) Number of Civil Suits Filed	0	0
5) Number of Criminal Suits Filed	0	0
6) Number of Significant Violators (Attach newspaper publication)	0	1
7) Amount of Penalties (not surcharges) Collected (Total Dollars)	\$0	\$17,618.92
(Total Number of IUs Assessed)	0	5
8) Other Actions (sewer bans, etc.)	0	0

The following certification must be signed 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:

Rebecca Burkman

Date:

2-28-23

Rebecca Burkman, Director of Environmental Affairs

# Arkansas Democrat Gazette

## STATEMENT OF LEGAL ADVERTISING

LR WATER RECLAMATION AUTHORITY  
11 CLEARWATER DR  
LITTLE ROCK AR 72204

REMIT TO:  
ARKANSAS DEMOCRAT-GAZETTE INC.  
P.O. BOX 2221  
LITTLE ROCK, AR 72203

ATTN: Mikel Murders  
DATE : 03/05/23 INVOICE #: 3272592  
ACCT #: L6016938 P.O. #:

For Billing Questions call: 501-399-3660

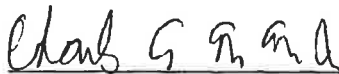
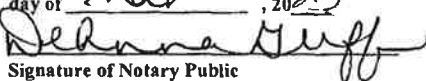
STATE OF ARKANSAS, )  
COUNTY OF PULASKI, ) ss.

I, Charles A McNeice Jr, do solemnly swear that I am the Business Manager 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 the matter of:

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
03/05	Sun	20	1.57				

TOTAL COST ----- 31.40  
Billing Ad #: 75658791

  
Subscribed and sworn to before me on this 6  
day of Mar, 2023  
  
Signature of Notary Public

OFFICIAL SEAL - #12347408  
**DEANNA GRIFFIN**  
NOTARY PUBLIC-ARKANSAS  
PULASKI COUNTY  
MY COMMISSION EXPIRES: 03-30-26

### AD COPY

In accordance with the U.S. Environmental Protection Agency rule published as 40 CFR 403.8(f)(2)(viii), Little Rock Water Reclamation Authority (LRWRA) is providing notification that during 2022, Little Rock Quick Rice, LLC was in significant noncompliance with pretreatment requirements contained in regulations governing the discharge of industrial wastewater. This facility is now in compliance with the regulations.  
756587911



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**LEGAL NOTICES (1097)**

- Foreclosures (340)
- Bids/Requests (267)
- Legal Notices (209)
- Probate (126)
- Meetings / Hearings (90)
- Environmental Permits (67)
- Alcohol Permits (9)

**DATE RANGE**

- TODAY (0)
- THIS WEEK (1)
- LAST TWO WEEKS (1)

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1

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In accordance with the U.S. Environmental Protection Agency rule published as 40 CFR 403.8(f)(2) (via), Little Rock Water Reclamation Authority (LRWA) is providing notification that during 2022, Little Rock Pump, Inc. LLC was in significant non-compliance with pretreatment requirements contained in regulations governing the discharge of industrial wastewater. This facility is now in compliance with the regulations.

755667911

Legal Notices | Post Date: 03/05 12:00 AM