



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Washington, D.C. 20460

Form Approved  
OMB No. 2040-0003  
Approval Expires 7-31-85

# NPDES Compliance Inspection Report

## Section A: National Data System Coding

Transaction Code	NPDES										yr/mo/day					Inspec. Type	Inspector	Fac Type					
1 <input type="checkbox"/> N	2 <input type="checkbox"/> 5	3 <input type="checkbox"/> A	<input type="checkbox"/> R	<input type="checkbox"/> 0	<input type="checkbox"/> 0	<input type="checkbox"/> 4	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 0	<input type="checkbox"/> 1	11	12	<input type="checkbox"/> 0	<input type="checkbox"/> 7	<input type="checkbox"/> 0	<input type="checkbox"/> 2	<input type="checkbox"/> 0	<input type="checkbox"/> 2	17	18 <input type="checkbox"/> V	19 <input type="checkbox"/> S	20 <input type="checkbox"/> 1	
Remarks																							
Inspection Work Days						Facility Evaluation Rating						BI	QA	-----Reserved-----									
67	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	69	70	<input type="checkbox"/> N	71	<input type="checkbox"/> N	72	<input type="checkbox"/> N	73	<input type="checkbox"/>	<input type="checkbox"/>	74	75	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	80	

## Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) <b>Jonesboro City Water and Light – East Treatment Plant 5205 Ingles Rd. Jonesboro, AR Craighead County</b>	Entry Time/Date <b>02/02/2007 1555</b>	Permit Effective Date <b>December 1, 2006</b>
	Exit Time/Date <b>02/02/2007 1615</b>	Permit Expiration Date <b>November 30, 2011</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>Brett Tate/Supervisor –on site Jake Rice/General Operations Dir./870-930-3395 &amp; Susan Merideth/Treatment Superintendent/870-930-3387 via phone</b>	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number <b>Ronald Bowen/Manager/870-930-3300 City Water and Light of Jonesboro P.O. Box 1289 Jonesboro, AR 72403</b>	Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

## Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

<input type="checkbox"/> N	Permit	<input type="checkbox"/> N	Flow Measurement	<input type="checkbox"/> N	Operations & Maintenance	<input type="checkbox"/> S	CSO/SSO
<input type="checkbox"/> N	Records/Reports	<input type="checkbox"/> N	Self-Monitoring Program	<input type="checkbox"/> N	Sludge Handling/Disposal	<input type="checkbox"/> S	Pollution Prevention
<input type="checkbox"/> N	Facility Site Review	<input type="checkbox"/> N	Compliance Schedules	<input type="checkbox"/> N	Pretreatment	<input type="checkbox"/> N	Multimedia
<input type="checkbox"/> N	Effluent/Receiving Waters	<input type="checkbox"/> N	Laboratory	<input type="checkbox"/> N	Storm Water	<input type="checkbox"/> N	Other:

## Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

This inspection was conducted in response to an anonymous complaint alleging an overflow from a cleanout at an apartment complex on Lakewood Dr. The overflow was the result of a blockage in the CWL collection system. CWL personnel removed the blockage on the previous day however they were not aware the cap had been removed from the cleanout at the apartment complex thus allowing wastes to be discharged onto the surface of the ground. Upon being informed of the overflow, CWL personnel quickly removed the discharged wastes and disinfected the affected area with lime. A 24-hr report of the SSO was submitted and a record of the overflow was added to the tabular report for submission with the February 2007 DMR. No further action is required at this time.

Name(s) and Signature(s) of Inspector(s) <b>Brent L. Walker</b> <i>Brent L. Walker</i>	Agency/Office/Telephone/Fax <b>Arkansas Dept. of Environmental Quality/Jonesboro/ (870) 935-7221 ext. 12/(870) 935-4715</b>	Date <b>February 21, 2007</b>
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

# ADEQ

ARKANSAS  
Department of Environmental Quality

February 20, 2007

Ronald Bowen, Manager  
City Water & Light of Jonesboro  
P.O. Box 1289  
Jonesboro, AR 72403

RE: Jonesboro CWL East Treatment Plant Sanitary Sewer Overflow Complaint

AFIN: 16-00152 NPDES Permit No.: AR0043401

Dear Mr. Bowen:

On February 2, 2007, I performed an investigation of Sanitary Sewer Overflow (SSO) at 3606 Lakewood Dr., in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act and the regulations promulgated thereunder. This inspection revealed

*The permittee shall report all overflows with the Discharge Monitoring report (DMR) submittal. These reports shall be summarized and reported in tabular format. The summaries shall include: the date, time, duration, location, estimated volume, and cause of overflow; observed environmental impacts from the overflow; action taken to address the overflow; and ultimate discharge location if not contained (e.g., storm sewer system, ditch, tributary.) Overflows which endanger health or the environment shall be orally reported to this department (Enforcement Section of Water Division), within 24 hours from the time the permittee becomes aware of the circumstance. A written report of overflows which endanger health or the environment shall be provided within 5 days of the time the permittee becomes aware of the circumstance.*

If I can be of any assistance, please contact me at 870-935-7221 ext.-12.

Sincerely,



Brent L. Walker  
District 3 Field Inspector  
Water Division

cc: NPDES Enforcement Branch  
NPDES Permits Branch