



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

NPDES Compliance Inspection Report

Form Approved
OMB No. 2040-0003

Section A: National Data System Coding

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| Transaction Code | NPDES | Yr/Mo/Day | Inspec. Type | Inspector | Fac. Type | | | | | | | | | | | | |
| 1 <input type="text" value="N"/> 2 <input type="text" value="5"/> 3 <input type="text" value="A"/> <input type="text" value="R"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="4"/> <input type="text" value="3"/> <input type="text" value="4"/> <input type="text" value="0"/> <input type="text" value="1"/> | 11 <input type="text" value=""/> 12 <input type="text" value="0"/> <input type="text" value="7"/> <input type="text" value="1"/> <input type="text" value="1"/> <input type="text" value="2"/> <input type="text" value="1"/> | 17 <input type="text" value=""/> 18 <input type="text" value="V"/> | 19 <input type="text" value="S"/> | 20 <input type="text" value="1"/> | | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">Inspection Work Days</td> <td style="width:10%;">Facility Evaluation Rating</td> <td style="width:10%;">BI</td> <td style="width:10%;">QA</td> <td style="width:10%;">Reserved</td> <td style="width:10%;"></td> </tr> <tr> <td>67 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 69</td> <td>70 <input type="text" value="N"/></td> <td>71 <input type="text" value="N"/></td> <td>72 <input type="text" value="N"/></td> <td>73 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/></td> <td>74 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 80</td> </tr> </table> | | | | | | Inspection Work Days | Facility Evaluation Rating | BI | QA | Reserved | | 67 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 69 | 70 <input type="text" value="N"/> | 71 <input type="text" value="N"/> | 72 <input type="text" value="N"/> | 73 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> | 74 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 80 |
| Inspection Work Days | Facility Evaluation Rating | BI | QA | Reserved | | | | | | | | | | | | | |
| 67 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 69 | 70 <input type="text" value="N"/> | 71 <input type="text" value="N"/> | 72 <input type="text" value="N"/> | 73 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> | 74 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 80 | | | | | | | | | | | | |

Section B: Facility Data

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| Name and Location of Facility Inspected (<i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i>) Eastside Treatment Plant – Jonesboro City Water and Light 5205 Ingles Rd. Jonesboro, AR Craighead Co. | Entry Time/Date 1230 11/21/2007 | Permit Effective Date December 1, 2006 |
| Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Susan Merideth/Treatment Superintendent/870-930-3387 – via telephone | Exit Time/Date 1235 11/21/2007 | Permit Expiration Date November 30, 2011 |
| Name, Address of Responsible Official/Title/Phone and Fax Number Ronald Bowen/Manager/870-930-3300 Jonesboro City Water and Light P.O. Box 1289 Jonesboro, AR 72403-1289 | Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Other Facility Data |

Section C: Areas Evaluated During Inspection

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

| | | | | | | | |
|---|---------------------------|---|-------------------------|---|--------------------------|---|----------------------|
| N | Permit | N | Flow Measurement | N | Operations & Maintenance | N | Sampling |
| N | Records/Reports | N | Self-Monitoring Program | N | Sludge Handling/Disposal | N | Pollution Prevention |
| N | Facility Site Review | N | Compliance Schedules | N | Pretreatment | N | Multimedia |
| N | Effluent/Receiving Waters | N | Laboratory | N | Storm Water | M | Other: SSO |

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

This SSO inspection was conducted in response to a complaint alleging an overflowing manhole at the intersection of Hwy. 18 and Commerce Dr. At the time of the inspection, the manhole was observed overflowing with a moderate amount of solids (Paper, plastic, etc. on the street and in the grass immediately around the manhole. Contact was made with Jonesboro City Water and Light Treatment Superintendent Susan Merideth regarding the matter. She stated they were aware of problems and were in the process of collection systems improvements in the immediate area of the overflow.

CWL has historically reported overflows as required by the permit and it appears this overflow was addressed in a timely matter and reported as required. Evidence of ongoing collection system improvement was visible in the adjacent field. A recent review of the ADEQ – NPDES Database reveals this overflow was reported as required by the permit.

No letter will be sent.

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| Name(s) and Signature(s) of Inspector(s) Brent L. Walker <i>Brent L. Walker</i> | Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Jonesboro (870) 935-7221 ext. 12/(870) 935-4715 (Fax) | Date March 13, 2008 |
| Signature of Reviewer | Agency/Office/Phone and Fax Numbers | Date |

Water Division NPDES Photographic Evidence Sheet

Location: Hwy. 18 and Commerce Dr. – Jonesboro CWL East Manhole

Photographer: Brent Walker **Witness:** None

Photo # 1 **Of** 2 **Date:** 11/21/2007 **Time:** 1231

Description: Overflowing manhole



Photographer: Brent Walker **Witness:** None

Photo # 2 **Of** 2 **Date:** 11/21/2007 **Time:** 1232

Description: Manhole overflowing into highway ditch.

