



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

Transaction Code	NPDES	Yr/Mo/Day	Inspec. Type	Inspector	Fac. Type
1 [N] 2 [5] 3 [A] [R] [0] [0] [4] [3] [4] [0] [1]	11 12 [0] [7] [1] [1] [2] [6] 17	18 [V]	19 [S]	20 [1]	
Remarks					
Inspection Work Days		Facility Evaluation Rating		BI QA -----Reserved-----	
67 [] [] [] 69		70 [N]		71 [N] 72 [N] 73 [] [] [] 74 75 [] [] [] [] 80	

Section B: Facility Data

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 1055 11/26/2007	Permit Effective Date December 1, 2006
	Exit Time/Date 1100 11/26/2007	Permit Expiration Date November 30, 2011
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Susan Merideth/Treatment Superintendent/870-930-3387 – via telephone	Other Facility Data	
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"/>	

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 following heavy rainfall as a follow-up to an SSO inspection on 11/21/2007. Although the manhole at the corner of Hwy. 18 and Commerce Dr. was not observed overflowing during this visit, there were solids in the immediate area around the manhole indicating a recent overflow.

Contact was made with Jonesboro City Water and Light Treatment Superintendent Susan Merideth regarding this matter. She advised they had been waiting for the manhole to stop overflowing so they could complete cleanup of the area. She reiterated from our discussion on 11/21/2007, collection system upgrades in the area were currently underway.

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 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.

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:** 11/26/2007 **Time:** 1056

Description: Evidence of recent overflow from manhole. (Paper, plastics and other solids)



Photographer: Brent Walker **Witness:** None

Photo # 2 **Of** 2 **Date:** 11/26/2007 **Time:** 1056

Description: Evidence of recent overflow from above manhole. (Paper, plastics and other solids)

