



Form Approved  
OMB No. 2040-0003

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

## NPDES Compliance Inspection Report

### Section A: National Data System Coding

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 12 <input type="text" value="0"/> <input type="text" value="9"/> <input type="text" value="0"/> <input type="text" value="9"/> <input type="text" value="2"/> <input type="text" value="2"/> 17 18 <input type="text" value="R"/> 19 <input type="text" value="S"/> 20 <input type="text" value="1"/>	Remarks					
Inspection Work Days	Facility Evaluation Rating	BI	QA	-----Reserved-----		
67 <input type="text"/> <input type="text"/> <input type="text"/> 69	70 <input type="text" value="N"/>	71 <input type="text" value="N"/>	72 <input type="text" value="N"/>	73 <input type="text"/>	74 75 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 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> ) <b>Jonesboro City Water &amp; Light - East Treatment Plant</b> <b>5205 Ingels Rd.</b> <b>Jonesboro, AR</b> <b>Craighead Co.</b>	Entry Time/Date <b>1620 9/22/2009</b>	Permit Effective Date <b>12/1/2006</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>Steve Johnson – met at pump station</b> <b>Susan Merideth &amp; Randy Simpkins – via telephone</b>	Exit Time/Date <b>1710 9/22/2009</b>	Permit Expiration Date <b>11/30/2011</b>
Name, Address of Responsible Official/Title/Phone and Fax Number <b>Ronald L. Bowen/Manager/870-930-3300</b> <b>Jonesboro City Water &amp; Light - East Treatment Plant</b> <b>P.O. Box 1289</b> <b>Jonesboro, AR 72403-1289</b>	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)

S	Permit	N	Flow Measurement	S	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	S	Other: SSO

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

This inspection was conducted in response to a complaint alleging a strong odor emanates from the pump station across the road from 1003 Commerce Dr. when the wind blows from the east. An inspection of the pump station revealed no obvious visible problems. An activated carbon filter had been installed to capture any odors discharged from the vent pipe. At the time of the inspection, there was a slight odor at the pump station, but it was not detectable from a distance of 20+ feet. The station is new and very well maintained. The wet well appeared clean and had sufficient flow to prevent septic conditions. The complainant was advised to contact CWL immediately when strong odors were present to allow them to investigate and remedy the source of the odors.

No letter will be sent.

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Telephone/Fax	Date
Brent L. Walker	AR Dept. of Environmental Quality-Jonesboro (870) 935-7221 ext. 12/(870) 935-4715 (Fax)	September 29, 2009
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date