


 UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460 <h2 style="margin: 0;">NPDES Compliance Inspection Report</h2>	Form Approved OMB No. 2040-0003
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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	1	1	0	8	3	0	17	18	R	19	S	20	1	
Remarks																													
1	6	-	0	0	9	3	6										C	R	A	I	G	H	E	A	D				
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 (For industrial users discharging to POTW, also include POTW name and NPDES permit number) <b>Jonesboro City Water and Light – Eastside Treatment Plant</b> 5205 Ingels Rd Jonesboro, AR Craighead	<table border="1" style="width: 100%;"> <tr> <td>Entry Time/Date <b>10:00 / August 30, 2011</b></td> <td>Permit Effective Date <b>December 1, 2006</b></td> </tr> <tr> <td>Exit Time/Date <b>12:15 / August 30, 2011</b></td> <td>Permit Expiration Date <b>November 30, 2011</b></td> </tr> </table>	Entry Time/Date <b>10:00 / August 30, 2011</b>	Permit Effective Date <b>December 1, 2006</b>	Exit Time/Date <b>12:15 / August 30, 2011</b>	Permit Expiration Date <b>November 30, 2011</b>
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Exit Time/Date <b>12:15 / August 30, 2011</b>	Permit Expiration Date <b>November 30, 2011</b>				
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>Susan Merideth / Water and Wastewater Superintendent / 870-930-3387 / (fax) 870-930-3304</b> <b>Steve Johnson / Plant Supervisor / 870-930-3388</b> <b>Myra Taylor / Laboratory Supervisor / 870-930-3389</b>	Other Facility Data  <b>35.790923</b> <b>-90.626769</b>  <b>PDS #060956</b>				
Name, Address of Responsible Official/Title/Phone and Fax Number <b>Ronald L. Bowen / Manager / 870-935-5581</b> <b>Jonesboro City Water and Light</b> <b>P.O. Box 1289</b> <b>Jonesboro, AR 72403-1289</b>	<table border="1" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Contacted</td> </tr> <tr> <td style="text-align: center;">Yes <input type="checkbox"/></td> <td style="text-align: center;">No <input checked="" type="checkbox"/></td> </tr> </table>	Contacted		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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)							
S	Permit	S	Flow Measurement	M	Operations & Maintenance	S	Sampling
S	Records/Reports	S	Self-Monitoring Program	S	Sludge Handling/Disposal	S	Pollution Prevention
S	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
S	Effluent/Receiving Waters	S	Laboratory	S	Storm Water	N	Other:

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)
<p><b>This reconnaissance inspection was conducted in conjunction with a site visit from ADEQ engineer Loretta Reiber, and ADEQ enforcement analysts Rene Meints and Sandra Farmer.</b></p> <p><b>At the time of inspection, the facility appeared to be in compliance with the terms of the permit.</b></p>

Name(s) and Signature(s) of Inspector(s)   <b>Michael B. Greenway</b>	Agency/Office/Telephone/Fax  <b>Arkansas Department of Environmental Quality-Jonesboro</b> <b>(870) 935-7221 ext. 15 / (870) 935-4715 (Fax)</b>	Date  <b>August 31, 2011</b>
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date