



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	N	2	5	3	A	R	0	0	4	3	4	0	1	11	12	1	3	0	4	1	5	17	18	R	19	S	20	1	
Remarks																													
Inspection Work Days						Facility Evaluation Rating						BI		QA		-----Reserved-----													
67						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>) Jonesboro City Water & Light - East Treatment Plant 5205 Ingels Rd. Jonesboro, AR Craighead Co.	Entry Time/Date 1540 4/15/2013	Permit Effective Date 3/1/2012
	Exit Time/Date 1605 4/15/2013	Permit Expiration Date 2/28/2017
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Susan Merideth/Treatment Superintendent – via telephone only	Other Facility Data Major Municipal	
Name, Address of Responsible Official/Title/Phone and Fax Number Ronald L. Bowen/Manager/870-930-3300 City Water & 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)

S	Permit	N	Flow Measurement	M	Operations & Maintenance	N	Sampling
S	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	Stormwater	N	Other:

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

On the afternoon of 4/15/2013, a manhole along Fowler Ave. was observed to be overflowing by ADEQ personnel.

This was reported to Susan Merideth – CWL Treatment Superintendent via telephone. She advised that a line crew would be dispatched immediately.

Once they were informed of the SSO, CWL took satisfactory corrective action and met the reporting requirements of their permit.

No further action is required at this time. 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 4/16/2013
Signature of Reviewer Jason Bolenbaugh <i>Jason Bolenbaugh</i>	Agency/Office/Phone and Fax Numbers ADEQ	Date 6/11/2013

Water Division NPDES Photographic Evidence Sheet

Location: Jonesboro City Water & Light - East Treatment Plant

Photographer: Brent Walker **Witness:** None

Photo # 1 **Of** 2 **Date:** 4/15/2013 **Time:** 1546

Description: Overflowing manhole @ 2210 Fowler Ave.



Photographer: Brent Walker **Witness:** None

Photo # 2 **Of** 2 **Date:** 4/15/2013 **Time:** 1559

Description: Discharge from manhole in photo 1 flowing east along Fowler Ave.

