



A R K A N S A S
Department of Environmental Quality

WATER DIVISION INSPECTION REPORT

| | | |
|--|---------------------|----------------|
| AFIN: 16-00936 | PERMIT #: AR0043401 | DATE: 6/9/2016 |
| COUNTY: 16 Craighead | PDS #: 091987 | MEDIA: WN |
| GPS LAT: 35.791477 LONG: -90.633382 LOCATION: Entrance | | |

| FACILITY INFORMATION | INSPECTION INFORMATION |
|--|--|
| <small>NAME:</small> City Water & Light - East WWTP <small>LOCATION:</small> 5205 Ingels Rd. <small>CITY:</small> Jonesboro | <small>FACILITY TYPE:</small> 1 - Municipal <small>INSPECTOR ID#:</small> 52138 S - State <small>FACILITY EVALUATION RATING:</small> N <small>INSPECTION TYPE:</small> Industrial User <small>DATE(S):</small> <small>ENTRY TIME:</small> <small>EXIT TIME:</small> <small>PERMIT EFFECTIVE DATE:</small> 6/9/2016 09:15 09:45 3/1/2012 <small>PERMIT EXPIRATION DATE:</small> 2/28/2017 |
| RESPONSIBLE OFFICIAL | |
| <small>NAME / TITLE</small> Jake Rice III, PE / Manager <small>COMPANY:</small> Jonesboro City Water and Light <small>MAILING ADDRESS:</small> P.O. Box 1289 <small>CITY, STATE, ZIP:</small> Jonesboro AR 72403 <small>PHONE & EXT. / FAX:</small> 870-935-5581 / 870-930-3301 <small>EMAIL:</small> jrice@jonesborocwl.org <small>CONTACTED DURING INSPECTION:</small> No | <small>FAYETTEVILLE SHALE RELATED:</small> N <small>FAYETTEVILLE SHALE VIOLATIONS:</small> N <hr/> <small>INSPECTION PARTICIPANTS</small> <small>NAME/TITLE/PHONE/FAX/EMAIL/ETC.:</small> CWL: Adam Saulsbury, Steve Johnson, Jody Gibson, Jay Earley ADEQ: Jason Bolenbaugh, Sarah Frasher, Keith Waters, Brent Walker |

AREA EVALUATIONS

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

| | | | | | |
|----------|-------------------------|----------|--------------------------|----------|-------------------------|
| S | PERMIT | N | FLOW MEASUREMENT | N | STORMWATER |
| N | RECORDS/REPORTS | N | LABORATORY | N | FACILITY SITE REVIEW |
| S | OPERATION & MAINTENANCE | N | EFFLUENT/RECEIVING WATER | N | SELF-MONITORING PROGRAM |
| N | SAMPLING | N | SLUDGE HANDLING/DISPOSAL | S | PRETREATMENT |
| N | OTHER: | | | | |

SUMMARY OF FINDINGS

This was an Industrial User Inspection of:
Nestle, 1 Nestle Way, Jonesboro, AR 72401

No violations were noted at the time of the inspection.

GENERAL COMMENTS

See the attached IU Site Visit form and the full Pretreatment Compliance Inspection report for additional information.

| | |
|--|---------------------------------------|
| <small>INSPECTOR'S SIGNATURE:</small> Brent L. Walker | <small>DATE:</small> 7/22/2016 |
| <small>SUPERVISOR'S SIGNATURE:</small> Jason Bolenbaugh | <small>DATE:</small> 7/25/2016 |

Industrial User Site Visit

Name of Industry: Nestle

Industry Contacts: None – Jonesboro CWL Operates Pretreatment Equipment – Did not enter production facility

Type of Industry: Food Production – Frozen Entrees

Date of Visit: 6/9/2016 @ 0915 to 0945

| | | | | | | | |
|-----|--|---------------|-----|---------------|----|---------------|-----|
| 1. | Significant industrial user? | <u> X </u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 2. | Pretreatment equipment or procedures? | <u> X </u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 3. | Pretreatment equipment maintained and operational? | <u> X </u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 4. | Hazardous waste generated or stored? | <u> </u> | Yes | <u> X </u> | No | <u> </u> | N/A |
| 5. | Proper solid waste disposal? | <u> X </u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 6. | Solvent management/TTO control? | <u> </u> | Yes | <u> </u> | No | <u> X </u> | N/A |
| 7. | Suitable sampling location? | <u> X </u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 8. | Appropriate self-monitoring procedures/equipment? | <u> </u> | Yes | <u> </u> | No | <u> X </u> | N/A |
| 9. | Adequate spill prevention? | <u> X </u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 10. | Industry familiar with limits and requirements? | <u> X </u> | Yes | <u> </u> | No | <u> </u> | N/A |

Additional Comments:
Clean and well maintained. CWL operates pretreatment for Nestle.

Visit Conducted by: *Brent L Walker* **Brent L. Walker** Date: 7/22/2016