



ARKANSAS
Department of Environmental Quality

WATER DIVISION INSPECTION REPORT

AFIN: 16-00936	PERMIT #: AR0043401	DATE: 6/9/2016
COUNTY: 16 Craighead	PDS #: 091989	MEDIA: WN
GPS LAT: 35.791477 LONG: -90.633382 LOCATION: Entrance		

FACILITY INFORMATION	INSPECTION INFORMATION
NAME: City Water & Light - East WWTP LOCATION: 5205 Ingels Rd. CITY: Jonesboro	FACILITY TYPE: 1 - Municipal INSPECTOR ID#: 52138 S - State FACILITY EVALUATION RATING: N INSPECTION TYPE: Industrial User DATE(S): 6/9/2016 ENTRY TIME: 10:40 EXIT TIME: 11:50 PERMIT EFFECTIVE DATE: 3/1/2012 PERMIT EXPIRATION DATE: 2/28/2017

RESPONSIBLE OFFICIAL	INSPECTION PARTICIPANTS
NAME / TITLE: Jake Rice III, PE / Manager COMPANY: Jonesboro City Water and Light MAILING ADDRESS: P.O. Box 1289 CITY, STATE, ZIP: Jonesboro AR 72403 PHONE & EXT. / FAX: 870-935-5581 / 870-930-3301 EMAIL: jrrice@jonesborocwl.org CONTACTED DURING INSPECTION: No	FAYETTEVILLE SHALE RELATED: N FAYETTEVILLE SHALE VIOLATIONS: N NAME/TITLE/PHONE/FAX/EMAIL/ETC.: CWL: Adam Saulsbury, Jody Gibson, Jay Earley Trinity Rail: Sean Bearden, Barbara Rutt, Tyrone Johnson ADEQ: Jason Bolenbaugh, Sarah Frasher, Keith Waters, Brent Walker

AREA EVALUATIONS					
<small>(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)</small>					
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:
Trinity Rail, 3100 Trinity Drive, 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.

INSPECTOR'S SIGNATURE: Brent L. Walker	DATE: 7/22/2016
SUPERVISOR'S SIGNATURE: Jason Bolenbaugh	DATE: 7/25/2016

Industrial User Site Visit

Name of Industry: Trinity Rail

Industry Contacts: Sean Bearden, Plant Manager; Barbara Rutt, EHS Manager, Tyrone Johnson, Wastewater Operator

Type of Industry: Railcar Repair

Date of Visit: 6/9/2016

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> X </u>	Yes	<u> </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:

This is a new industry – they are currently working very closely with Jonesboro CWL to determine the necessary level of pretreatment and any specific monitoring requirements.

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