Inspection Report: City Water & Light - East WWTP, AFIN: 16-00936, Permit #: AR0043401

	WATER DIVISION INSPECTION REPORT								
	AF	IN: 16-00936 P	ERMIT #: <b>AR0043401</b>			DATE: 6/9/2016			
	СС	DUNTY: 16 Craig	nead PDS #: 091989			MEDIA: WN			
partment of Environmental Quality	GF	PS LAT: <b>35.79147</b>	7 LONG: -90.633	382 L	Entrance				
		INSPECTION INFORMATION							
NAME: City Water & Light - East WWTP			FACILITY TYPE:INSPECTOR ID#:1 - Municipal52138 S - State						
05 Ingels Rd.	FACILITY EVALUATION RATING: INSPECTION TYPE:   N Industrial User								
nesboro									
RESPONSIBLE OFFIC	0/0/2010	3/1/2012 PERMIT EXPIRATION DATE:							
		2/28/2017							
			FAYETTEVILLE SHALE RELATED: N						
Jonesboro City Water and Light			FAYETTEVILLE SHALE VIOLATIONS: N						
MAILING ADDRESS: P.O. Box 1289			INSPECTION PARTICIPANTS						
CITY, STATE, ZIP:			NAME/TITLE/PHONE/FAX/EMAIL/ETC.:						
Jonesboro AR 72403 PHONE & EXT: / FAX:			Trinity Rail: Sean Bearden, Barbara Rutt, Tyrone						
870-935-5581 / 870-930-3301			Johnson						
CONTACTED DURING INSPECTION: No			ADEQ: Jason Bolenbaugh, Sarah Frasher, Keith Watere, Brent Welker						
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)									
				N					
	N   SLUDGE HANDLING/DISPUSAL   S   PRETREATMENT								
OTHER.		SUMMARY C							
is was an Industrial User Inspecti	on e								
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.									
SPECTOR'S SIGNATURE BL	DATE: <b>7/22/2016</b>								
PERVISOR'S SIGNATURE:	DATE: <b>7/25/2016</b>								
	FACILITY INFORMAT y Water & Light - East WWTP TION: D5 Ingels Rd. nesboro RESPONSIBLE OFFIC r / TITLE we Rice III, PE / Manager NG ADDRESS: D. Box 1289 STATE, ZIP: nesboro AR 72403 IE & EXT: / FAX: D-935-5581 / 870-930-3301 ce@jonesborocwl.org NTACTED DURING INSPECTION: (S=S: PERMIT RECORDS/REPORTS OPERATION & MAINTENANCE SAMPLING OTHER: is was an Industrial User Inspection nity Rail, 3100 Trinity Drive, Jone: violations were noted at the time e the attached IU Site Visit form a ormation.	R K A N S A S partment of Environmental Quality FACILITY INFORMATION Water & Light - East WWTP TON: D5 Ingels Rd. Mesboro RESPONSIBLE OFFICIAL K Rice III, PE / Manager MY: Mesboro City Water and Light NG ADRESS: D. Box 1289 STATE, ZP: Mesboro AR 72403 He & EXT: / FAX: D-935-5581 / 870-930-3301 C: MITACTED DURING INSPECTION: No (S=Satisfact PERMIT N RECORDS/REPORTS N OPERATION & MAINTENANCE N SAMPLING N OTHER: is was an Industrial User Inspection of nity Rail, 3100 Trinity Drive, Jonesbo violations were noted at the time of e the attached IU Site Visit form and formation. SPECTOR'S SIGNATURE:	AFIN: 16-00936   PI     COUNTY: 16 Craigle   GPS LAT: 35.79147     FACILITY INFORMATION     *   Y Water & Light - East WWTP     TOW   D5 Ingels Rd.     hesboro     RESPONSIBLE OFFICIAL     ***********************************	AFIN: 16-00936   PERMIT #: AR0043     COUNTY: 16 Craighead   GPS LAT: 35.791477 LONG: -90.633     GPS LAT: 35.791477 LONG: -90.633   FACILITY INFORMATION   INS     Water & Light - East WWTP   FACILITY INFORMATION   INS     Tow   DS Ingels Rd.   PACILITY THE:   1 - Municipal     Tow   FACILITY INFORMATION   INS   PACILITY THE:     Tow   Tow   FACILITY INFORMATION   INS     DS Ingels Rd.   PACILITY THE:   1 - Municipal     Mater & Light - East WWTP   FACILITY THE:   PACILITY THE:     DS Ingels Rd.   PACILITY THE:   FAYETTEVILLE     Mater & Control of Water and Light   FAYETTEVILLE   FAYETTEVILLE     No ADDRESS   D. Box 1289   State. 28:   INS     State. 28:   D. Box 1289   INSTRUCT HOW COMERNMENT   INSTRUCT HOW COMERNMENT     State. 28:   D. Box 1289   INSTRUCT HOW COMERNMENT   INSTRUCT HOW COMERNMENT     State. 28:   D. Box 1289   INSTRUCT HOW COMERNMENT   INSTRUCT HOW COMERNMENT     State. 29:   D. Box 1289   INSTRUCT HOW COMERNMENT   INSTRUCT HOW COMERNMENT     State. 29:   D. Box 1289   INSTRUCT HO	AFIN: 16-00936   PERMIT #: AR0043401     COUNTY: 16 Craighead   PDS #     GPS LAT: 35.791477   LONG: -90.633382     FACILITY INFORMATION   INSPECT     Y Water & Light - East WWTP   FACILITY INFORMATION     Tow   FACILITY INFORMATION     Display   FACILITY INFORMATION     Inselsoro   FACILITY VINC     Biggis Rd.   Inselsoro     Inselsoro   FACILITY VINC     RESPONSIBLE OFFICIAL   FAY     FATTE:   FAY     Resboro City Water and Light   FAYETTEVILLE SHALL     Name:   FAYETTEVILLE SHALL     PASIST   ////////////////////////////////////	AFIN: 16-00936   PERMIT #: AR0043401     COUNTY: 16 Craighead   PDS #: 091989     GPS LAT: 35.791477   LONG: -90.633382   LOCATION:     FACILITY INFORMATION   INSPECTION INFORMED     Y Water & Light - East WWTP   Induction   Inspection informed     You   Facility information   INSPECTION INFORMED     You   Facility information   Inspection informed     You   RESPONSIBLE OFFICIAL   Induction     Interstore   Induction   Induction     Pacifity Evolution Nature   Induction   Induction     You   RESPONSIBLE OFFICIAL   Induction   Induction     Interstore   FAYETTEVILLE SHALE RELATED   FAYETTEVILLE SHALE RELATED     Pacterstore   FAYETTEVILLE SHALE RELATED   FAYETTEVILLE SHALE RELATED     Interstore   FAYETTEVILLE SHALE RELATED   FAYETTEVILLE SHALE RELATED     Pasting Pactore   FAYETTEVILLE SHALE RELATED   Induction     You   Baster Pactore   Induction   FAYETTEVILLE SHALE RELATED     Pasting Pactore   FAYETTEVILLE SHALE RELATED   Induction   Induction     You   Baster Pactore   Induction   Induction <t< td=""></t<>			

Industrial User Site Visit Name of Industry: Trinity Rail													
Industry Contacts:   Sean Bearden, Plant Manager; Barbara Rutt, EHS Manager, Tyrone Johnson, Wastewater Opera													
Type of Industry: Railcar Repair													
Date of Visit: 6/9/2016													
1.	Significant indust	trial user?	X	Yes	No		N/A						
2.	Pretreatment equ	ipment or procedures?	X	Yes	No		N/A						
3.	Pretreatment equ operational?	ipment maintained and	X	Yes	No		N/A						
4.	Hazardous waste	generated or stored?	X	Yes	No		N/A						
5.	Proper solid wast	e disposal?	X	Yes	No		N/A						
6.	Solvent managen	ent/TTO control?		Yes	No	X	N/A						
7.	Suitable sampling	g location?	X	Yes	No		N/A						
8.	Appropriate self- procedures/equip	5		Yes	No	X	N/A						
9.	Adequate spill pr	evention?	X	Yes	No		N/A						
10.	Industry familiar requirements?	with limits and	X	Yes	No		N/A						

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## **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:

Brest 2 Walter Brent L. Walker

7/22/2016

Date: