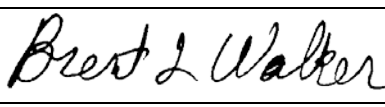

 A R K A N S A S Department of Environmental Quality		WATER DIVISION INSPECTION REPORT				
		AFIN: 16-00936		PERMIT #: AR0043401		DATE: 6/9/2016
		COUNTY: 16 Craighead		PDS #: 091996		MEDIA: WN
		GPS LAT: 35.791477 LONG: -90.633382 LOCATION: Entrance				
FACILITY INFORMATION			INSPECTION INFORMATION			
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: 09:55	EXIT TIME: 10:30	PERMIT EFFECTIVE DATE: 3/1/2012 PERMIT EXPIRATION DATE: 2/28/2017
RESPONSIBLE OFFICIAL						
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: jrice@jonesborocwl.org			FAYETTEVILLE SHALE RELATED: N FAYETTEVILLE SHALE VIOLATIONS: N			
CONTACTED DURING INSPECTION: No			INSPECTION PARTICIPANTS			
			NAME/TITLE/PHONE/FAX/EMAIL/ETC.: CWL: Adam Saulsbury, Jody Gibson, Jay Earley Unilever: Bonnie Beard - SHE Coordinator 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: Unilever, 2407 Quality 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.						
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: Unilver

Industry Contacts: Bonnie Beard – SHE Coordinator

Type of Industry: Personal Care Products – Perfumes, Cosmetics, Shampoo, Conditioner, etc.

Date of Visit: 6/9/2016 @ 0955 to 1030

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:
New pretreatment equipment since previous inspection. Very clean and well maintained.

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