

 <p>ENVIRONMENTAL QUALITY</p>	OFFICE OF WATER QUALITY		
	INSPECTION REPORT		
	AFIN: 58-00105	PERMIT #: ARR0021768	DATE: 8/22/2023
	COUNTY: 58 Pope	PDS #: 127190	MEDIA: WN
GPS LAT: 35.348987 LONG: -93.114035 LOCATION: Entrance			

FACILITY INFORMATION	INSPECTION INFORMATION
NAME: Russellville City Corp POTW LOCATION: 404 Jimmy Lile Road CITY: Russellville	FACILITY TYPE: 1 - Municipal INSPECTOR ID#: 36537 T-Joint State/EPA-State Lead FACILITY EVALUATION RATING: *** INSPECTION TYPE: Compliance Evaluation DATE(S): 8/22/2023 ENTRY TIME: 09:00 EXIT TIME: 14:00 PERMIT EFFECTIVE DATE: 8/1/2023 PERMIT EXPIRATION DATE: 7/31/2028
RESPONSIBLE OFFICIAL	
NAME / TITLE: Steve Mallett Jr / General Manager COMPANY: Russellville City Corporation MAILING ADDRESS: P.O. Box 3186 CITY, STATE, ZIP: Russellville AR 72811 PHONE & EXT. / FAX: 479-968-2080 / EMAIL: smallett@citycorporation.com	FAYETTEVILLE SHALE RELATED: N FAYETTEVILLE SHALE VIOLATIONS: N
CONTACTED DURING INSPECTION: No	INSPECTION PARTICIPANTS
	NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Greg Kremers/ WW&Pretreatment Operations Director (Class IV License 008344)/ gkremers@citycorporation.com/479-968-2080 ext. 236; Tony Sanchez/ Lead Operator (Class III License 011116); Charlotte Petrick/Lab Analyst (Class IV License 006480); Mike Williams/ EPA OWQ Inspector/ Williams.Mike@epa.gov; Kerri McCabe/ DEQ OWQ Inspector Supervisor/ Kerri.McCabe@adeq.state.ar.us;

AREA EVALUATIONS					
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)					
**	PERMIT	**	FLOW MEASUREMENT	**	STORMWATER
**	RECORDS/REPORTS	**	LABORATORY	**	FACILITY SITE REVIEW
**	OPERATION & MAINTENANCE	**	EFFLUENT/RECEIVING WATER	**	SELF-MONITORING PROGRAM
**	SAMPLING	**	SLUDGE HANDLING/DISPOSAL	**	PRETREATMENT
**	OTHER:				

SUMMARY OF FINDINGS
Any findings will be addressed in the USEPA Region 6 report.
GENERAL COMMENTS
On August 22, 2023, Mike Williams and I conducted a joint inspection of the Russellville City Corp POTW with the above participants. The inspection consisted of facility assessment, lab assessment, and record review. The inspection was led by Mr. Williams. The final report will be attached upon receipt.

INSPECTOR'S SIGNATURE: <i>Amy Huneycutt</i>	DATE: 8/29/2023
SUPERVISOR'S SIGNATURE: <i>Kerri McCabe</i>	DATE: 10/2/2023