

 ENVIRONMENTAL QUALITY	OFFICE OF WATER QUALITY INSPECTION REPORT			
	AFIN: 58-00105		PERMIT #: AR0021768	
	COUNTY: 58 Pope		PDS #: 133115	
	GPS LAT: 35.248990 LONG: -93.116102 LOCATION: Entrance			
FACILITY INFORMATION		INSPECTION INFORMATION		
NAME: City Corporation POTW LOCATION: 404 Jimmy Lile Road CITY: Russellville, AR 72801		FACILITY TYPE: 1 - Municipal INSPECTOR ID#: 34689 S - State		
		FACILITY EVALUATION RATING: N INSPECTION TYPE: SSO/Collection System		
		DATE(S): 3/6/2025 ENTRY TIME: 09:30 EXIT TIME: 12:00		
		PERMIT EFFECTIVE DATE: 8/1/2023 PERMIT EXPIRATION DATE: 7/31/2028		
RESPONSIBLE OFFICIAL				
NAME: / TITLE Mr. Steve Mallett / CEO COMPANY: City Corporation- Russellville Water and Sewer System MAILING ADDRESS: PO 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.: Mr. Blake Owens/ Maintenance Manager		
AREA EVALUATIONS				
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)				
S	PERMIT	N	FLOW MEASUREMENT	N
N	RECORDS/REPORTS	N	LABORATORY	N
N	OPERATION & MAINTENANCE	N	EFFLUENT/RECEIVING WATER	N
N	SAMPLING	N	SLUDGE HANDLING/DISPOSAL	N
S	OTHER: Inspected Lift Station			

SUMMARY OF FINDINGS	
I found no permit violations at the four inspected lift stations at the time of inspection	
GENERAL COMMENTS	
<u>Introduction</u> I inspected on March 6, 2025. The inspection was scheduled and Mr. Greg Kremers, Wastewater and Pretreatment Operations Director, and Mr. Tony Sanchez, Senior Operator, represented the facility. City Corporation operates a WWTF for the City of Russellville. The WWTP is designed to treat 8.5 MGD. <u>Lift Stations Inspected</u> Mr. Blake Owens, Maintenance Manager, accompanied me during the lift station inspections. Mr. Owens, opened the wet wells for assessment and demonstrated pump operability at each station. I saw no evidence of recent SSO's at any of the lift stations inspected. All pumps were operable and each lift station is equipped with a SCADA notification system. I reviewed the SSO database from January through December 2024. The facility reported five SSO's during this period. The facility had also recently reported a SSO at the headworks occurring February 11-12, 2025.	

INSPECTOR'S SIGNATURE:	<i>Travis Harmon</i> Travis Harmon	DATE: 3/21/2025
SUPERVISOR'S SIGNATURE:	<i>Amy Huneycutt</i> Amy Huneycutt	DATE: 3/27/2025

COLLECTION SYSTEM INSPECTION AND OVERALL RATING		☒ S ☐ M ☐ U ☐ NA ☐ NE
PROVIDE A BRIEF DESCRIPTION OF THE COLLECTION SYSTEM: 15.5 miles of gravity, 12.5 miles force main		
POPULATION SERVED/NUMBER OF RESIDENTIAL AND COMMERCIAL CONNECTIONS: 29,000 population		
FEET OF SEWER SYSTEM: 28 Miles		
AGE OF SYSTEM: Original since 1912		
DOES THE SYSTEM EXPERIENCE PROBLEMS DURING DRY OR WET WEATHER (EXPLAIN): I&I		☒ Y ☐ N ☐ NA ☐ NE
IS THERE A SYSTEM IN PLACE FOR REPORTING SSOS TO ADEQ (DESCRIBE): Reported on-line via Department website		☒ Y ☐ N ☐ NA ☐ NE
ARE ALL SSOs REPORTED REGARDLESS OF SIZE:		☒ Y ☐ N ☐ NA ☐ NE
HAVE SSOs REACHED "WATERS OF THE STATE" (LIST DATE AND LOCATION OF EACH): 5/5/2024 near headworks		☒ Y ☐ N ☐ NA ☐ NE
PUMP STATIONS		☒ S ☐ M ☐ U ☐ NA ☐ NE
NUMBER OF PUMP STATIONS IN SYSTEM: 19	NUMBER WITH BACKUP POWER: 2	
HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITORED: Weekly in person. SCADA system notifications		
ARE MAINTENANCE RECORDS AND/OR OPERATOR LOGS KEPT: Yes		
ADEQUATE INVENTORY OF SPARE PARTS: Yes		
TYPE OF REMOTE ELECTRONIC MONITORING USED (I.E. SCADA OR AUTO DIALERS): SCADA		
BRIEF SUMMARY OF EMERGENCY PROCEDURES: Clean solids and lime affected area		
NUMBER OF PUMP STATIONS VISITED DURING INSPECTION (SEE ATTACHED CHECKLISTS FOR EACH): 4		
SATELLITE SYSTEMS		☐ S ☐ M ☐ U ☐ NA ☒ NE
DOES THE COLLECTION SYSTEM RECEIVE FLOW FROM SATELLITE SYSTEMS: Dover		
TYPE(S) OF WASTE WATER RECEIVED: ☒ RESIDENTIAL ☐ COMMERCIAL ☐ INDUSTRIAL ☐ OTHER:		
BRIEFLY DESCRIBE THE SATELLITE SYSTEM: PVC pipe with gravity flow. One lift station pumps to Russellville.		
ANY KNOWN PROBLEMS WITH SATELLITE SYSTEM: No		
NAME, ADDRESS AND PHONE NUMBER OF PERSON RESPONSIBLE FOR SATELLITE SYSTEM:		
Mr. Yancy Poynter, Public Works Director, 479-331-3270		

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION	☒ S ☐ M ☐ U ☐ NA
NAME AND/OR LOCATION OF PUMP STATION: Frankfort	
TYPE(S) OF WASTE WATER RECEIVED: ☐ RESIDENTIAL ☐ COMMERCIAL ☒ INDUSTRIAL ☐ OTHER:	
NUMBER OF PUMPS: <u>2</u>	NUMBER OPERATIONAL: <u>2</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	☒ S ☐ M ☐ U ☐ NA ☐ NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:	☐ Y ☒ N ☐ NA ☐ NE
GENERAL OPERATION AND MAINTENANCE	☒ S ☐ M ☐ U ☐ NA
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:	☒ S ☐ M ☐ U ☐ NA ☐ NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:	☒ S ☐ M ☐ U ☐ NA ☐ NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:	☒ S ☐ M ☐ U ☐ NA ☐ NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:	☒ S ☐ M ☐ U ☐ NA ☐ NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.) :	☐ S ☐ M ☐ U ☒ NA ☐ NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES:	☐ S ☐ M ☐ U ☒ NA ☐ NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE:	☐ S ☐ M ☐ U ☒ NA ☐ NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	☐ S ☐ M ☐ U ☒ NA ☐ NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS:	☒ S ☐ M ☐ U ☐ NA ☐ NE
BACKUP POWER AND ALARMS	☒ S ☐ M ☐ U ☐ NA
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP:	☒ S ☐ M ☐ U ☐ NA ☐ NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED:	☐ S ☐ M ☐ U ☒ NA ☐ NE
SCADA SYSTEM (LIST PARAMETERS MONITORED): <u>Power, Hi level, pump operation</u>	☒ Y ☐ N ☐ NA ☐ NE

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION	☒ S ☐ M ☐ U ☐ NA
NAME AND/OR LOCATION OF PUMP STATION: Grace	
TYPE(S) OF WASTE WATER RECEIVED: ☐ RESIDENTIAL ☐ COMMERCIAL ☒ INDUSTRIAL ☐ OTHER:	
NUMBER OF PUMPS: <u>2</u>	NUMBER OPERATIONAL: <u>2</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	☒ S ☐ M ☐ U ☐ NA ☐ NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:	☐ Y ☒ N ☐ NA ☐ NE
GENERAL OPERATION AND MAINTENANCE	☒ S ☐ M ☐ U ☐ NA
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:	☒ S ☐ M ☐ U ☐ NA ☐ NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:	☒ S ☐ M ☐ U ☐ NA ☐ NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:	☒ S ☐ M ☐ U ☐ NA ☐ NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:	☒ S ☐ M ☐ U ☐ NA ☐ NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.) :	☐ S ☐ M ☐ U ☒ NA ☐ NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES:	☐ S ☐ M ☐ U ☒ NA ☐ NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE:	☐ S ☐ M ☐ U ☒ NA ☐ NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	☐ S ☐ M ☐ U ☒ NA ☐ NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS:	☒ S ☐ M ☐ U ☐ NA ☐ NE
BACKUP POWER AND ALARMS	☒ S ☐ M ☐ U ☐ NA
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP:	☒ S ☐ M ☐ U ☐ NA ☐ NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED:	☐ S ☐ M ☐ U ☒ NA ☐ NE
SCADA SYSTEM (LIST PARAMETERS MONITORED):	☒ Y ☐ N ☐ NA ☐ NE

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION	☒ S ☐ M ☐ U ☐ NA
NAME AND/OR LOCATION OF PUMP STATION: International Paper	
TYPE(S) OF WASTE WATER RECEIVED: ☐ RESIDENTIAL ☐ COMMERCIAL ☒ INDUSTRIAL ☐ OTHER:	
NUMBER OF PUMPS: <u>2</u>	NUMBER OPERATIONAL: <u>2</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	☒ S ☐ M ☐ U ☐ NA ☐ NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:	☐ Y ☒ N ☐ NA ☐ NE
GENERAL OPERATION AND MAINTENANCE	☒ S ☐ M ☐ U ☐ NA
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:	☒ S ☐ M ☐ U ☐ NA ☐ NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:	☒ S ☐ M ☐ U ☐ NA ☐ NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:	☒ S ☐ M ☐ U ☐ NA ☐ NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:	☒ S ☐ M ☐ U ☐ NA ☐ NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.) :	☐ S ☐ M ☐ U ☒ NA ☐ NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES:	☐ S ☐ M ☐ U ☒ NA ☐ NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE:	☐ S ☐ M ☐ U ☒ NA ☐ NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	☐ S ☐ M ☐ U ☒ NA ☐ NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS:	☒ S ☐ M ☐ U ☐ NA ☐ NE
BACKUP POWER AND ALARMS	☒ S ☐ M ☐ U ☐ NA
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP:	☒ S ☐ M ☐ U ☐ NA ☐ NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED:	☐ S ☐ M ☐ U ☒ NA ☐ NE
SCADA SYSTEM (LIST PARAMETERS MONITORED):	☒ Y ☐ N ☐ NA ☐ NE

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION	☒ S ☐ M ☐ U ☐ NA
NAME AND/OR LOCATION OF PUMP STATION: Rim Rock	
TYPE(S) OF WASTE WATER RECEIVED: ☐ RESIDENTIAL ☐ COMMERCIAL ☒ INDUSTRIAL ☐ OTHER:	
NUMBER OF PUMPS: <u>2</u>	NUMBER OPERATIONAL: <u>2</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	☒ S ☐ M ☐ U ☐ NA ☐ NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:	☐ Y ☒ N ☐ NA ☐ NE
GENERAL OPERATION AND MAINTENANCE	☒ S ☐ M ☐ U ☐ NA
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:	☒ S ☐ M ☐ U ☐ NA ☐ NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:	☒ S ☐ M ☐ U ☐ NA ☐ NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:	☒ S ☐ M ☐ U ☐ NA ☐ NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:	☒ S ☐ M ☐ U ☐ NA ☐ NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.) :	☐ S ☐ M ☐ U ☒ NA ☐ NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES:	☐ S ☐ M ☐ U ☒ NA ☐ NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE:	☐ S ☐ M ☐ U ☒ NA ☐ NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	☐ S ☐ M ☐ U ☒ NA ☐ NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS:	☒ S ☐ M ☐ U ☐ NA ☐ NE
BACKUP POWER AND ALARMS	☒ S ☐ M ☐ U ☐ NA
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP:	☒ S ☐ M ☐ U ☐ NA ☐ NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED:	☐ S ☐ M ☐ U ☒ NA ☐ NE
SCADA SYSTEM (LIST PARAMETERS MONITORED):	☒ Y ☐ N ☐ NA ☐ NE

Office of Water Quality Photographic Evidence Sheet

Location:	City Corporation POTW		
Photographer:	Travis Harmon	Date:	March 6, 2025
Witness:	None- no other regulatory personnel		Time:
Description:	Frankfort lift station		Photo #:
			1

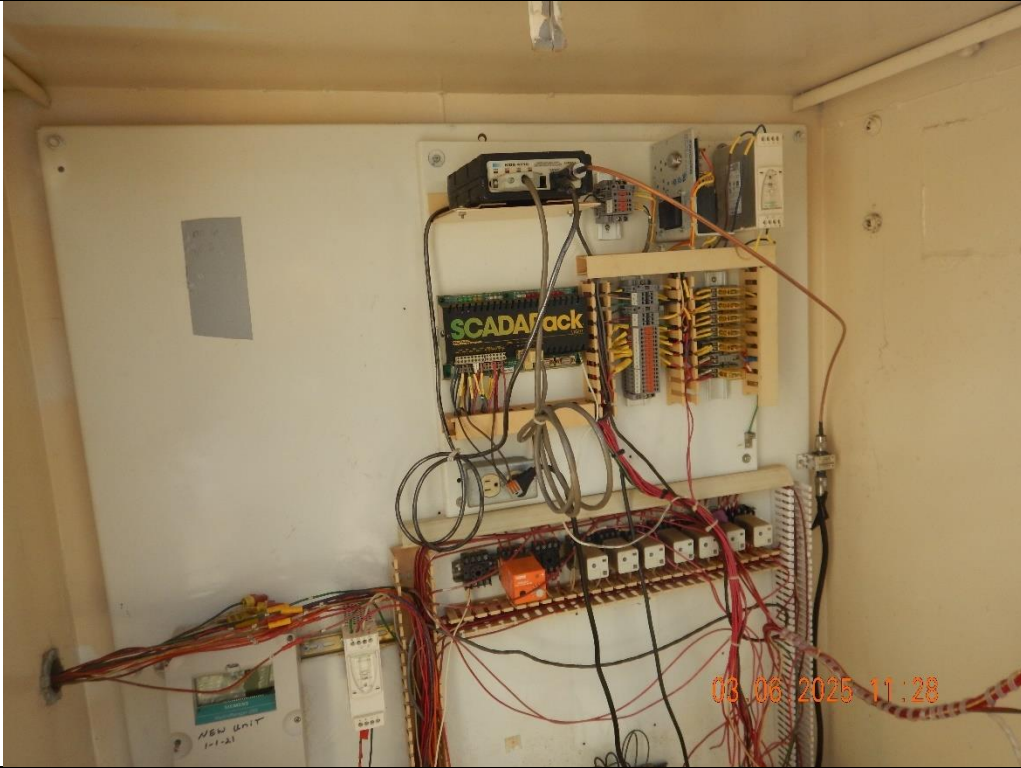


Photographer:	Travis Harmon	Date:	March 6, 2025
Witness:	None	Time:	1128
Description:	View inside Frankfort wet well		Photo #:
			2



Office of Water Quality Photographic Evidence Sheet

Location:	City Corporation POTW		
Photographer:	Travis Harmon	Date:	March 6, 2025
Witness:	None	Time:	1128
		Photo #:	3
Description:	View of SCADA system at Frankfort lift station.		



Photographer:	Travis Harmon	Date:	March 6, 2025
Witness:	None	Time:	1135
		Photo #:	4
Description:	Grace lift station		



Office of Water Quality Photographic Evidence Sheet

Location:	City Corporation POTW		
Photographer:	Travis Harmon	Date:	March 6, 2025
Witness:	None	Time:	1135
		Photo #:	5
Description:	View inside Grace wet well		



Photographer:	Travis Harmon	Date:	March 6, 2025
Witness:	None	Time:	1145
		Photo #:	6
Description:	International Paper lift station		



Office of Water Quality Photographic Evidence Sheet

Location:	City Corporation POTW		
Photographer:	Travis Harmon	Date:	March 6, 2025
Witness:	None	Time:	1145
		Photo #:	7
Description:	View inside International Paper wet well		



Photographer:	Travis Harmon	Date:	March 6, 2025
Witness:	None	Time:	1156
		Photo #:	8
Description:	View of Rim Rock lift station		



Office of Water Quality Photographic Evidence Sheet

Location:	City Corporation POTW		
Photographer:	Travis Harmon	Date:	March 6, 2025
Witness:	None	Time:	1157
		Photo #:	9
Description:	View inside Rim Rock wet well. Some grease but not excessive.		



Inspection Report: **City Corporation POTW, AFIN: 58-00105, Permit #: AR0021768**
Google Earth:

