



ARKANSAS  
Department of Environmental Quality

December 27, 2010

Steve Parke, Utilities Director  
City of Fort Smith  
3900 Kelley Highway  
Fort Smith, AR 72904

Re: Pretreatment Program Compliance Inspection

AFIN: No. 66-00226

NPDES Permit No. AR0021750 & AR0033278

Dear Mr. Parke:

On December 2, 2010, I performed a routine compliance inspection of the City of Fort Smith's industrial pretreatment program in accordance with provisions of the federal Clean Water Act, the Arkansas Water and Air Pollution Control Act and the regulations promulgated thereunder. This inspection revealed that the pretreatment program appears to be operating in accordance with the terms of the permit.

During the course of the inspection, the subject of the need for additional staff was discussed with the Environmental Manager. He feels as if an increase in staff is warranted in order to implement a much needed fats, oils, and grease program within the city. If this FOG program is initiated within the city, it should reduce sanitary sewer overflows which have been occurring during dry weather. These overflows within the collection system could be attributed to line blockage due to grease buildup.

If you have any questions concerning this inspection, please contact me at 479-452-4822 ext. 11

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Tyler", is written over a light gray rectangular background.

Jeff Tyler  
District 4 Field Inspector  
ADEQ-Water Division

cc: Water Division Enforcement Branch  
Water Division Permit Branch



Form Approved  
OMB No. 2040-0003  
Approval Expires 7-31-85

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Washington, D.C. 20460

## NPDES Compliance Inspection Report

### Section A: National Data System Coding

Transaction Code			NPDES										yr/mo/day					Inspec. Type		Inspector		Fac Type							
1	N	2	5	3	A	R	0	0	2	1	7	5	0	11	12	1	0	1	2	0	2	17	18	P	19	S	20	1	
Remarks																													
A F I N 6 6 - 0 0 2 2 6 6																													
Inspection Work Days						Facility Evaluation Rating						BI		QA		Reserved													
67	0	0	0	69	70	N	71	N	72	N	73		74	75															80

### Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) <b>City Of Fort Smith, Massard POTW</b> 1609 North 9 <sup>th</sup> Street Barling, AR 72923	Entry Time /Date	Permit Effective Date
	0900/ December 02, 2009	February 1, 2009
	Exit Time/Date	Permit Expiration Date
	1600 / December 02, 2009	January 31, 2014
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Randy Easley / Environmental Manager / 479-784-2337 & Jay Lor / Environmental Coordinator /479-784-2335		Other Facility Data
Name, Address of Responsible Official/Title/Phone and Fax Number Steve Parke / Utilities Director / 479-784-2231 3900 Kelly Highway Fort Smith, AR 72904		
Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

### Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

N	Permit	N	Flow Measurement	N	Operations & Maintenance	N	Sampling
N	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
N	Facility Site Review	N	Compliance Schedules	S	Pretreatment	N	Multimedia
N	Effluent/Receiving Waters	N	Laboratory	N	Storm Water	N	Other: Effluent Limits

### Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

The Pre-Treatment program was rated as satisfactory and appears to be operating according to the terms of their permit. It was noted during the inspection that the Environmental Manager feels additional staff is needed in order to initiate a fats, oils and grease program within the city in hopes of reducing sanitary sewer overflows which are occurring in dry weather.

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Telephone/Fax	Date
Jeff Tyler	ADEQ/ Ft.Smith /479-452-4822 Ext. 11 / 479-452-4827	December 9, 2010
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date