



## OFFICE OF WATER INSPECTION REPORT

AFIN: 66-01652	PERMIT #: AR0021750	DATE: 6/6/2017
COUNTY: 66 Sebastian	PDS #: 097828	MEDIA: WN
GPS LAT: 35.374481 LONG: -94.421108 LOCATION: Entrance		

FACILITY INFORMATION	INSPECTION INFORMATION
<b>NAME:</b> Sparks Regional Medical Center <b>LOCATION:</b> 1001 Towson Avenue <b>CITY:</b> Fort Smith	<b>FACILITY TYPE:</b> 2 - Industrial <b>INSPECTOR ID#:</b> 71330 S - State <b>FACILITY EVALUATION RATING:</b> 3 - Satisfactory <b>INSPECTION TYPE:</b> Industrial User <b>DATE(S):</b> 6/6/2017 <b>ENTRY TIME:</b> 14:00 <b>EXIT TIME:</b> 14:50 <b>PERMIT EFFECTIVE DATE:</b> 2/1/2015 <b>PERMIT EXPIRATION DATE:</b> 1/31/2020
RESPONSIBLE OFFICIAL	<b>FAYETTEVILLE SHALE RELATED:</b> N <b>FAYETTEVILLE SHALE VIOLATIONS:</b> N
<b>NAME / TITLE:</b> Carl Geffken / City Administrator <b>COMPANY:</b> Fort Smith, City of <b>MAILING ADDRESS:</b> P.O. Box 1908 <b>CITY, STATE, ZIP:</b> Fort Smith AR 72902 <b>PHONE &amp; EXT. / FAX:</b> 479-494-3908 / <b>EMAIL:</b> Imcavoy@fortsmithar.gov <b>CONTACTED DURING INSPECTION:</b> No	INSPECTION PARTICIPANTS
	<b>NAME/TITLE/PHONE/FAX/EMAIL/ETC.:</b> John Hancock/Supervisor Environmental Monitoring/479.784.2335/jhancock@fortsmithar.gov Don Clover/Program Manager Environmental Quality/479.784.2337/dclover@fortsmithar.gov Chris Cooper/Pretreatment Coordinator/479.784.1019/ccoop@fortsmithar.gov Kerri McCabe/ADEQ Inspector Supervisor/501.682.0642/mccabe@adeq.state.ar.us Brian Ramsey/Safety Officer Karl Potts/Plant Operations Director/479.441.5643

### 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	S	PRETREATMENT
**	OTHER:				

### SUMMARY OF FINDINGS

No violations were noted relative to the City of Fort Smith's Pretreatment Program during inspection.

### GENERAL COMMENTS

I inspected this facility with the above-referenced inspection participants on June 6, 2017. Inspection consisted of an outfall assessment and discussion designed to ascertain the IU's familiarity with the City's pretreatment program. The facility does not have a traditional pretreatment plant. Sparks Regional Medical Center is identified by the City as a Significant Industrial User (SIU) based on an average daily flow that is greater than 25,000 gallons per day. No pretreatment of effluent is conducted by the facility. Flow is monitored and reported, and sampling is conducted in accordance with the City's pretreatment program requirements. Flow at Outfall 002 is measured based on an incoming water meter and flow at Outfall 001 is measured using a flowmeter. The flowmeter used for Outfall 001 is calibrated annually by a licensed calibration technician.

The facility representative was well-versed in the City's pretreatment program requirements and in his facility's obligations under the program. Nothing of concern related to the City of Fort Smith's pretreatment program was noted during inspection.

INSPECTOR'S SIGNATURE: <i>Danielle Gray</i> <b>Danielle Gray</b>	DATE: <b>6/14/2017</b>
SUPERVISOR'S SIGNATURE: <i>Kerri McCabe</i> <b>Kerri McCabe</b>	DATE: <b>6/29/2017</b>

POTW Pretreatment Program

Industrial Site Visit

**Name of Industry:** Sparks Regional Medical Center

**Industry Contacts:** Karl Potts, Plant Operations Director, 479-441-5643  
 Brian Ramsey, Safety Officer

**Type of Industry:** General Medical and Surgical Hospitals

**Date of Visit:** June 6, 2017

1.	Significant industrial user?	<u> X </u>	Yes	<u> </u>	No	<u> </u>	NA
2.	Pretreatment equipment or procedures?	<u> </u>	Yes	<u> X </u>	No	<u> </u>	NA
3.	Pretreatment equipment maintained and operational?	<u> </u>	Yes	<u> </u>	No	<u> X </u>	NA
4.	Hazardous waste generated or stored?	<u> </u>	Yes	<u> X </u>	No	<u> </u>	NA
5.	Proper solid waste disposal?	<u> </u>	Yes	<u> </u>	No	<u> X </u>	NA
6.	Solvent management/TTO control?	<u> </u>	Yes	<u> </u>	No	<u> X </u>	NA
7.	Suitable sampling location?	<u> X </u>	Yes	<u> </u>	No	<u> </u>	NA
8.	Appropriate self-monitoring procedures/equipment?	<u> X </u>	Yes	<u> </u>	No	<u> </u>	NA
9.	Adequate spill prevention?	<u> </u>	Yes	<u> </u>	No	<u> X </u>	NA
10.	Industry familiar with limits and requirements?	<u> X </u>	Yes	<u> </u>	No	<u> </u>	NA

**Additional Comments:** Nothing of concern related to the City of Fort Smith's Pretreatment Program was noted during inspection.

**Visit Conducted By:** Dannielle Gray

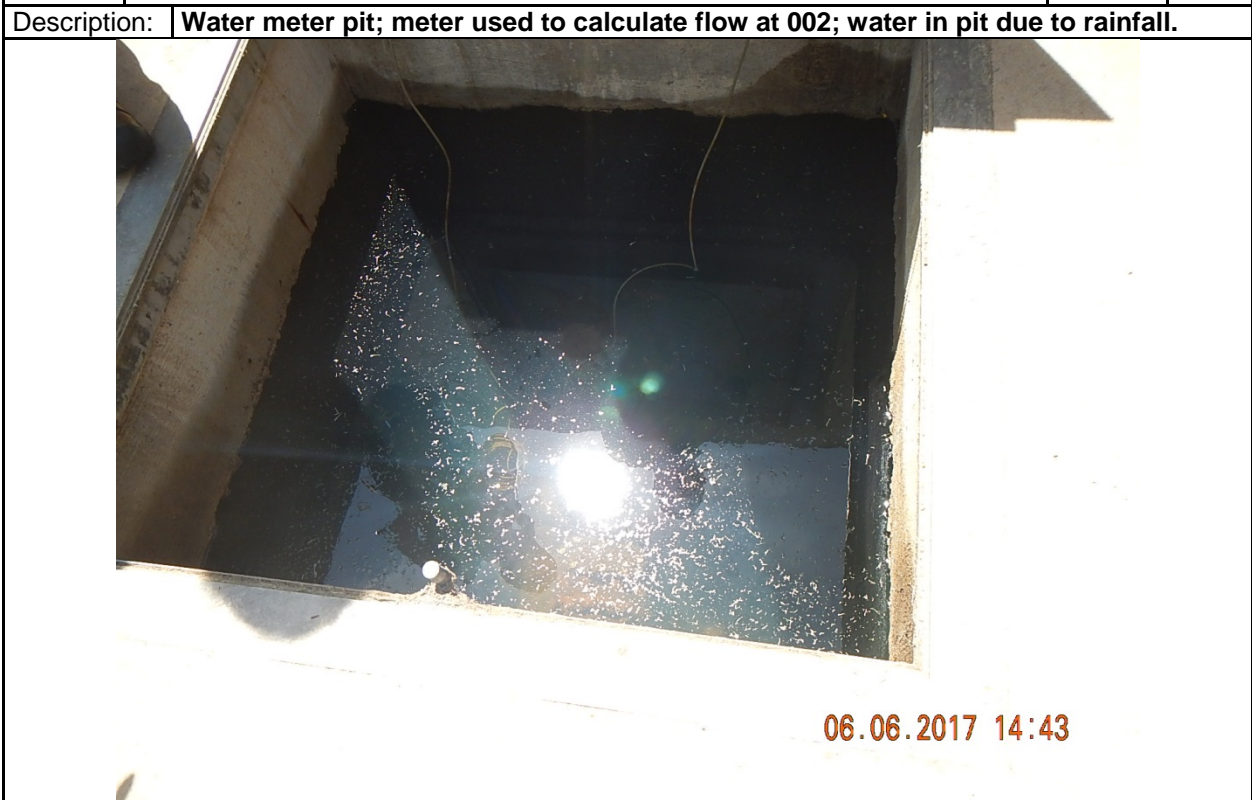
**Date of Report:** June 14, 2017

Office of Water Photographic Evidence Sheet

Location:	<b>Sparks Regional Medical Center</b>		
Photographer:	<b>Dannielle Gray</b>	Date:	<b>6/6/2017</b>
Witness:	<b>Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Brian Ramsey, Karl Potts</b>	Time:	<b>1406</b>
		Photo #:	<b>1</b>



Photographer:	<b>Dannielle Gray</b>	Date:	<b>6/6/2017</b>
Witness:	<b>Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Brian Ramsey, Karl Potts</b>	Time:	<b>1443</b>
		Photo #:	<b>2</b>



Office of Water Photographic Evidence Sheet

Location:	Sparks Regional Medical Center		
Photographer:	Dannielle Gray	Date:	6/6/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Brian Ramsey, Karl Potts	Time:	1435
		Photo #:	3
Description:	Outfall 001: 35.376394, -94.419602		



Photographer:	Dannielle Gray	Date:	6/6/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Brian Ramsey, Karl Potts	Time:	1437
		Photo #:	4
Description:	Flowmeter used to measure flow at Outfall 001		



Figure 1. Google Earth image dated March 20, 2016 showing facility overview and outfall locations.

