
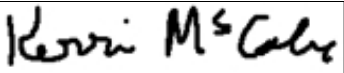
 <p>A R K A N S A S Department of Environmental Quality</p>	OFFICE OF WATER INSPECTION REPORT				
	AFIN: 66-01652	PERMIT #: AR0021750	DATE: 6/7/2017		
	COUNTY: 66 Sebastian	PDS #: 097830	MEDIA: WN		
	GPS LAT: 35.311937 LONG: -94.386313 LOCATION: Entrance				
FACILITY INFORMATION		INSPECTION INFORMATION			
NAME: Hiram Walker Pernod Richard LOCATION: 7401 Highway 45 CITY: Fort Smith		FACILITY TYPE: 2 - Industrial INSPECTOR ID#: 71330 S - State FACILITY EVALUATION RATING: 3 - Satisfactory INSPECTION TYPE: Industrial User			
RESPONSIBLE OFFICIAL		DATE(S): 6/7/2017 ENTRY TIME: 10:00 EXIT TIME: 10:40 PERMIT EFFECTIVE DATE: 2/1/2015 PERMIT EXPIRATION DATE: 1/31/2020			
NAME / TITLE: Carl Geffken / City Administrator COMPANY: Fort Smith, City of MAILING ADDRESS: P.O. Box 1908 CITY, STATE, ZIP: Fort Smith AR 72902 PHONE & EXT. / FAX: 479-494-3908 / EMAIL: Imcavoy@fortsmithar.gov		FAYETTEVILLE SHALE RELATED: N FAYETTEVILLE SHALE VIOLATIONS: N			
CONTACTED DURING INSPECTION: No		INSPECTION PARTICIPANTS			
		NAME/TITLE/PHONE/FAX/EMAIL/ETC.: 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 Scott Horton/Plant Operations Manager/479.288.0225 Randy Williams/Operator			
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 7, 2017. Inspection consisted of a pretreatment plant assessment and discussion designed to ascertain the IU's familiarity with the City's pretreatment program. The facility was well-maintained and effluent was clear at the outfall. Treatment consisted of three equalization tanks, two bio-towers (pH adjustment and nutrients added as needed), two clarifiers, and a sludge aeration tank. The facility also maintains three onsite lift stations, which collect the process water and deliver it to the pretreatment plant. The Operator informed that the lining on one of the equalization tanks had recently failed and a temporary liner repair was completed. A new liner is projected for install, and Mr. Horton stated that he anticipated that this liner would be installed in early July 2017. At the time of the inspection, the temporary liner patch was holding and the tank was not leaking.

During inspection, it was noted that the facility is conducting industrial activities without coverage under the Industrial Stormwater General Permit (IGP; ARR000000) required under the National Pollutant Discharge Elimination System and the Arkansas Water and Air Pollution Control Act and administered by the Arkansas Department of Environmental Quality. A separate report will be submitted to the facility advising them of their requirement to obtain coverage under the IGP.

Facility representatives were well-versed in the City's pretreatment program requirements and in their obligations under the program. Nothing of concern related to the City of Fort Smith's pretreatment program was noted during inspection.

INSPECTOR'S SIGNATURE:  Dannielle Gray	DATE: 6/14/2017
SUPERVISOR'S SIGNATURE:  Kerri McCabe	DATE: 6/29/2017

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Hiram Walker Pernod Richard USA

Industry Contacts: Scott Horton & Randy Williams

Type of Industry: Distilled and Blended Liquors; Wine and Distilled Alcoholic Beverages

Date of Visit: June 7, 2017

1.	Significant industrial user?	<u> X </u>	Yes	<u> </u>	No	<u> </u>	NA
2.	Pretreatment equipment or procedures?	<u> X </u>	Yes	<u> </u>	No	<u> </u>	NA
3.	Pretreatment equipment maintained and operational?	<u> X </u>	Yes	<u> </u>	No	<u> </u>	NA
4.	Hazardous waste generated or stored?	<u> </u>	Yes	<u> X </u>	No	<u> </u>	NA
5.	Proper solid waste disposal?	<u> X </u>	Yes	<u> </u>	No	<u> </u>	NA
6.	Solvent management/TTO control?	<u> X </u>	Yes	<u> </u>	No	<u> </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> X </u>	Yes	<u> </u>	No	<u> </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. The facility is conducting industrial activities without coverage under the Industrial Stormwater General Permit (IGP; ARR000000) required under the National Pollutant Discharge Elimination System and the Arkansas Water and Air Pollution Control Act and administered by the Arkansas Department of Environmental Quality. A separate report will be submitted to the facility advising them of their requirement to obtain coverage under the IGP.

Visit Conducted By: Dannielle Gray

Date of Report: June 14, 2017

Office of Water Photographic Evidence Sheet

Location:	Hiram Walker Pernod Richard		
Photographer:	Dannielle Gray	Date:	6/7/2017
Time:	1014		Photo #:
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Scott Horton, Randy Williams		1
Description:	Pretreatment plant overview		

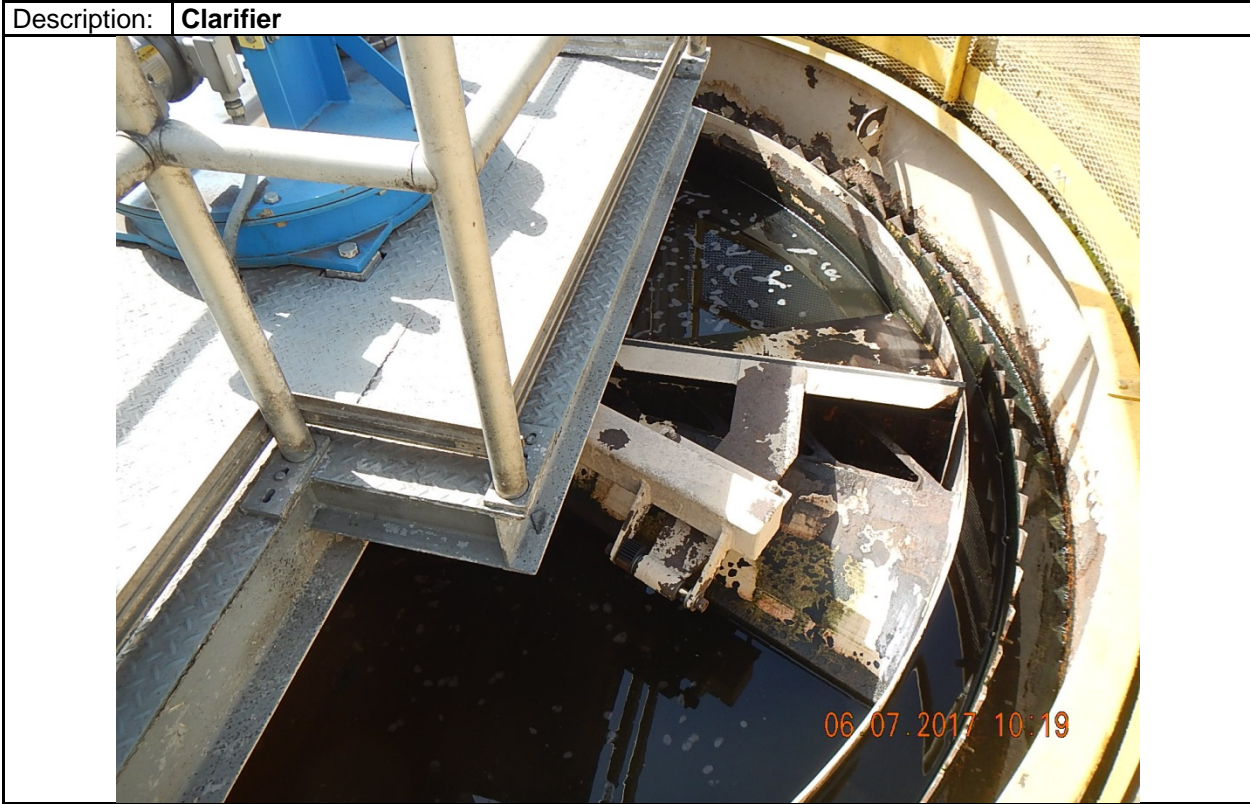


Photographer:	Dannielle Gray	Date:	6/7/2017
Time:	1018		Photo #:
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Scott Horton, Randy Williams		2
Description:	Aeration tank post bio-tower		



Office of Water Photographic Evidence Sheet

Location:	Hiram Walker Pernod Richard		
Photographer:	Dannielle Gray	Date:	6/7/2017
Time:	1019	Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Scott Horton, Randy Williams
Photo #:	3		



Photographer:	Dannielle Gray	Date:	6/7/2017
Time:	1020	Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Scott Horton, Randy Williams
Photo #:	4		




Office of Water Photographic Evidence Sheet			
Location:	Hiram Walker Pernod Richard		
Photographer:	Dannielle Gray	Date:	6/7/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Scott Horton, Randy Williams	Time:	1019
		Photo #:	5
Description:	Outfall and sampling location. Note samplers staged by City for annual sampling.		
			

Figure 1. Google Earth image dated March 20, 2016 showing facility overview and pretreatment plant location.

