
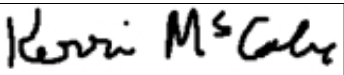
 <b>A R K A N S A S</b> Department of Environmental Quality		<b>OFFICE OF WATER INSPECTION REPORT</b>					
		AFIN: 66-01652		PERMIT #: AR0021750		DATE: 6/7/2017	
		COUNTY: 66 Sebastian		PDS #: 097833		MEDIA: WN	
		GPS LAT: 35.307371 LONG: -94.322355 LOCATION: Entrance					
<b>FACILITY INFORMATION</b>			<b>INSPECTION INFORMATION</b>				
NAME: <b>Mars Petcare US, Inc.</b> LOCATION: <b>10000 Roberts Blvd.</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>6/7/2017</b>	ENTRY TIME: <b>10:45</b>	EXIT TIME: <b>11:30</b>	PERMIT EFFECTIVE DATE: <b>2/1/2015</b>	
						PERMIT EXPIRATION DATE: <b>1/31/2020</b>	
<b>RESPONSIBLE OFFICIAL</b>			<b>INSPECTION PARTICIPANTS</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 & EXT. / FAX: <b>479-494-3908 /</b> EMAIL: <b>Imcavoy@fortsmithar.gov</b>			NAME/TITLE/PHONE/FAX/EMAIL/ETC.: <b>John Hancock/Supervisor Environmental Monitoring/479.784.2335/jhancock@fortsmithar.gov</b> <b>Don Clover/Program Manager Environmental Quality/479.784.2337/dclover@fortsmithar.gov</b> <b>Chris Cooper/Pretreatment Coordinator/479.784.1019/ccoooper@fortsmithar.gov</b> <b>Kerri McCabe/ADEQ Inspector Supervisor/501.682.0642/mccabe@adeq.state.ar.us</b> <b>John Lairamoare/Operator</b>				
CONTACTED DURING INSPECTION: <b>No</b>							
<b>AREA EVALUATIONS</b>							
(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:						
<b>SUMMARY OF FINDINGS</b>							
No violations were noted relative to the City of Fort Smith's Pretreatment Program during inspection.							
<b>GENERAL COMMENTS</b>							
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 while no discharge was occurring during inspection, treatment components were operational. Treatment consisted of a bar screen & grinder, a rotary screen, a holding tank/chemical mixing tank, a DAF, and a sequencing batch reactor.							
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:  <b>Dannielle Gray</b>				DATE: 6/14/2017			
SUPERVISOR'S SIGNATURE:  <b>Kerri McCabe</b>				DATE: 6/29/2017			

**POTW Pretreatment Program**

**Industrial Site Visit**

**Name of Industry:** Mars Petcare US, Inc.

**Industry Contacts:** John Lairamoare, Operator

**Type of Industry:** Wet Pet Food Production

**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.

**Visit Conducted By:** Dannielle Gray

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

Office of Water Photographic Evidence Sheet

Location:	Mars Petcare US, Inc.		
Photographer:	Dannielle Gray	Date:	6/7/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, John Lairamoare	Time:	1104
Description:	Pretreatment plant overview		



Photographer:	Dannielle Gray	Date:	6/7/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, John Lairamoare	Time:	1106
Description:	Treatment occurring inside sequencing batch reactor.		





Office of Water Photographic Evidence Sheet

Location:	Mars Petcare US, Inc.		
Photographer:	Dannielle Gray	Date:	6/7/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, John Lairamoare	Time:	1111
		Photo #:	3
Description:	Parshall flume inside flow metering box where sampling is conducted.		



Photographer:	Dannielle Gray	Date:	6/7/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, John Lairamoare	Time:	1110
		Photo #:	4
Description:	Flowmeter, monitoring location, and City composite samplers staged for sampling.		



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

