
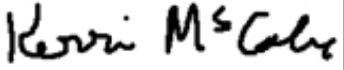
 <b>A R K A N S A S</b> Department of Environmental Quality	<b>OFFICE OF WATER INSPECTION REPORT</b>		
	AFIN: <b>66-01652</b>	PERMIT #: <b>AR0021750</b>	DATE: <b>6/7/2017</b>
	COUNTY: <b>66 Sebastian</b>	PDS #: <b>097834</b>	MEDIA: <b>WN</b>
	GPS LAT: <b>35.313206</b> LONG: <b>-94.405142</b> LOCATION: <b>Entrance</b>		
<b>FACILITY INFORMATION</b>		<b>INSPECTION INFORMATION</b>	
NAME: <b>QualServ Corporation</b> LOCATION: <b>7400 South 28<sup>th</sup> Street</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>	
<b>RESPONSIBLE OFFICIAL</b>		DATE(S): <b>6/7/2017</b> ENTRY TIME: <b>08:30</b> EXIT TIME: <b>09:10</b> PERMIT EFFECTIVE DATE: <b>2/1/2015</b> PERMIT EXPIRATION DATE: <b>1/31/2020</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>		<b>INSPECTION PARTICIPANTS</b>	
CONTACTED DURING INSPECTION: <b>No</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>Bobbie Edgington/HR Manager/479.646.8386 ext. 296</b>	
<b>AREA EVALUATIONS</b>			
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)			
**	PERMIT	**	FLOW MEASUREMENT
**	RECORDS/REPORTS	**	LABORATORY
**	OPERATION & MAINTENANCE	**	EFFLUENT/RECEIVING WATER
**	SAMPLING	**	SLUDGE HANDLING/DISPOSAL
**	OTHER:	S	PRETREATMENT
<b>SUMMARY OF FINDINGS</b>			
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 component assessment and discussion designed to ascertain the IU's familiarity with the City's pretreatment program. This facility is listed as a Significant Industrial User (SIU) under the City's pretreatment program due to being a categorical industry. However, the facility has designed a process by which they have no discharge; and therefore, sampling and flow measurement are not required. The facility collects all process wastewaters in drums and the drums are disposed of approximately once per year. A contracted waste hauler (Renco) collects the 55-gal drums of process wastewater and disposes of them. Disposal manifests are provided to the facility and are reviewed by City staff during inspections. Disposal had recently occurred and no drums were observed in the storage area during inspection (see Photo 3). The outfall pipe is capped and the City conducts routine inspections to ensure that no discharge is occurring.

During inspection, I observed water in the outfall pit. The pit was full and the capped outfall pipe was submerged. Upon further investigation, it was revealed that the water in the pit was condensate from nearby metal finishing equipment (see Photo 2). This equipment was staged on a pad and a drainage channel had been installed in the concrete. The drainage channel flowed to the outfall pit. I discussed this with Ms. Edgington and recommended that the pit be routinely pumped out and any water removed be stored with the rest of the process wastewater. Ms. Edgington agreed to draft up a policy to incorporate these recommendations.

Ms. Edgington as a representative of QualServ Corporation was well-versed in the City's pretreatment program requirements and in the 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>Danielle Gray</b>	DATE: <b>6/14/2017</b>
SUPERVISOR'S SIGNATURE:  <b>Kerri McCabe</b>	DATE: <b>6/29/2017</b>

**POTW Pretreatment Program**

**Industrial Site Visit**

**Name of Industry:** QualServ Corporation – Fort Smith Division

**Industry Contacts:** Bobbie Edgington

**Type of Industry:** Metal Finishing

**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>      </u>	Yes	<u>      </u>	No	<u>  X  </u>	NA
4.	Hazardous waste generated or stored?	<u>  X  </u>	Yes	<u>      </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>      </u>	Yes	<u>      </u>	No	<u>  X  </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:	<b>QualServ Corporation</b>		
Photographer:	<b>Dannielle Gray</b>	Date:	<b>6/7/2017</b>
		Time:	<b>0847</b>
Witness:	<b>Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Bobbie Edgington</b>		Photo #:
			<b>1</b>
Description:	<b>Outfall pit with capped outfall pipe (outfall not in use; no discharge).</b>		



Photographer:	<b>Dannielle Gray</b>	Date:	<b>6/7/2017</b>
		Time:	<b>0851</b>
Witness:	<b>Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Bobbie Edgington</b>		Photo #:
			<b>2</b>
Description:	<b>Metal Finishing equipment; condensate runoff flows to outfall pit.</b>		




Office of Water Photographic Evidence Sheet			
Location:	<b>QualServ Corporation</b>		
Photographer:	<b>Dannielle Gray</b>	Date:	<b>6/7/2017</b>
Witness:	<b>Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Bobbie Edgington</b>	Time:	<b>0903</b>
		Photo #:	<b>3</b>
Description:	<b>Hazardous waste and process wastewater storage area. Note no process wastewater stored during inspection. Vacant area left of white cylinders is where process wastewater is stored before pickup and disposal.</b>		
			

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

