



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

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

## 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	3	3	8	8	0	11	12	0	7	0	5	2	1	17	18	I	19	S	20	1
Remarks																												
0	0	3	C																									
Inspection Work Days				Facility Evaluation Rating				BI		QA		Reserved																
67			1	69	70	3	71	N	72	N	73			74	75													80

### Section B: Facility Data

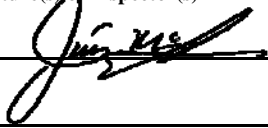
Name and Location of Facility Inspected ( <i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i> )  <b>Alliance Rubber</b> Located on Carpenter Dam Road just north of the by-pass. Hot Springs, AR		Entry Time /Date 10:05 A.M. 5/21/07	Permit Effective Date 1 Dec. 2002
		Exit Time/Date 11:20 A.M. 5/21/07	Permit Expiration Date 30 Nov. 2007
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)  Trevor Hamilton – 501-520-5268		Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Trevor Hamilton – 501-520-5268 210 Carpenter Road Hot Springs, Arkansas 71903			
		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)

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

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

SEE ATTACHED IU SITE VISIT REPORT

Name(s) and Signature(s) of Inspector(s)  Jim McSwain 	Agency/Office/Telephone/Fax  ADEQ / Hot Springs, AR / 501-520-0541 / 501-520-5978	Date  5/22/07
Signature of Management QA Reviewer	Agency/Office/Phone and Fax Numbers	Date

## POTW Pretreatment Program

### Industrial Site Visit

Name of Industry: Alliance Rubber

Industry Contacts: Trevor Hamilton

Type of Industry: Manufacturing of Rubber Bands

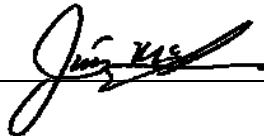
Date of Visit: 05/21/07

- |   |  |
|---|--|
| 1. significant industrial user:                       | <u>X</u> yes <u>  </u> no <u>  </u> not determined |
| 2. pretreatment equipment or procedures?              | <u>X</u> yes <u>  </u> no <u>  </u> n/a            |
| 3. pretreatment equipment maintained and operational? | <u>X</u> yes <u>  </u> no <u>  </u> n/a            |
| 4. hazardous waste generated or stored?               | <u>X</u> yes <u>  </u> no <u>  </u> n/a            |
| 5. proper solid waste disposal?                       | <u>X</u> yes <u>  </u> no <u>  </u> n/a            |
| 6. solvent management/tto control                     | <u>X</u> yes <u>  </u> no <u>  </u> n/a            |
| 7. suitable sampling location?                        | <u>X</u> yes <u>  </u> no <u>  </u> n/a            |
| 8. appropriate self-monitoring procedures/equipment?  | <u>X</u> yes <u>  </u> no <u>  </u> n/a            |
| 9. adequate spill prevention?                         | <u>X</u> yes <u>  </u> no <u>  </u> n/a            |
| 10. industry familiar with limits and requirements?   | <u>X</u> yes <u>  </u> no <u>  </u> n/a            |

Additional Comments:

No violations noted during this inspection

Visit Conducted by (signature):



Date: 5/21/07

ACI:X-2430