Form Approved OMB No. 2040-0003

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Washington, D.C. 20060

Washington, D.C. 20460 NIDDES Compliance Inspection Depart																												
	NPDES Compliance Inspection Report Section A: National Data System Coding																											
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Transaction Code 1								8 7 11 12 0											Ins	Inspec. Type Inspector Fac. Type 18 I J 9 S 20 2					ype			
	0 4	C										I	Remar	ks														
	Inspection 67	n Work I	Days 69			Faci	ility E 70	valuat N	ion R	ating		71	BI N	72	QA N	73			74	75		Reser	ved				80	
Section B: Facility Data																												
inclu	Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Hanes Brand at 1904 West Clark Road in Clarksville, AR										Entry Time/Date 0742 / December 13, 2007						Permit Effective Date na											
POTW – Clarksville Light & Water – AR0022187										Exit Time/Date 0849 / December 13, 2007						Permit Expiration Date na												
1 ,,												ther Facility Data FIN 36-00100																
Name, Address of Responsible Official/Title/Phone and Fax Number Ms. Cathy Stalcup, Plant Manager Hanes Brand – Clarksville PO Box 669 Clarksville, AR 72830 phone 479 979-3401											Contacted Yes ✓ No □																	
							(S =	Satisf			C: Are = Mar							Eval	uated))								
N	N Permit				N	F	low N	1easui	remei	nt N O				Ope	perations & Maintenance						N	Sampling						
N	N Records/Reports			N	N Self-Monitoring I					Program			Slu	dge H	ge Handling/Disposal					N	Pollution Prevention							
N Facility Site Review N				Compl	iance	Sche	dules	lules Y Pre					etreatment						Multimedia									
N Effluent/Receiving Waters N Laboratory							.~	illi vvatei						N	Other:													
Section D: Summary of Findings/Comments (Attach additional sheets if necessary) This inspection revealed that Clarksville Light & Water is regulating this Industrial User (IU) in accordance with NPDES Permit AR0022187 and all ordinances, permits and program documents of the pretreatment program. Annual IU inspections appeared to be thorough and to meet all requirements. The Oil & Grease problems associated with this IU earlier in 2007 had been corrected at the time of this inspection.												he																
Name(s) and Signature(s) of Inspector(s) Bruce Kirkpatrick																				Date								
an Repetit							AR Dept. of Environmental Quality-Jasper PHONE# (870) 446-6170 /FAX# (870) 446-2181							January 16, 2008														
Signature of Reviewer						Agency/Office/Phone and Fax Numbers								Date														

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: <u>Hanes Brand – Clarksville</u> Industry Contacts: <u>Mr. Eddy Shirley, Environmental and Safety Manager</u>												
Ту	Type of Industry: Hosiery manufacturing											
 Da	te of Visit: December 13, 2007											
	Significant industrial user: termined	<u>X</u>	Yes	No	Not							
2.	Pretreatment equipment or procedure	es?	X Yes_	No	N/A							
3.	Pretreatment equipment maintained and operational?	<u>X</u>	Yes	No	N/A							
4.	Hazardous waste generated or stored	?	Yes	No	<u>X</u> N/A							
5.	Proper solid waste disposal?	X	Yes	No	N/A							
6.	Solvent management/TTO control?		_Yes	No	<u>X</u> _N/A							
7.	Suitable sampling location?	X	Yes	No	N/A							
8.	Appropriate self-monitoring procedures / equipment?	<u>X</u>	Yes	No	N/A							
9.	Adequate spill prevention?	X	Yes	No	N/A							
10.	. Industry familiar with limits and requirements	<u>X</u>	Yes	No	N/A							
Ad	lditional Comments: <u>None</u>											
Vi	sit Conducted By: <u>Bruce Kirkpatrick</u>		Date:	Janua	ry 16, 2008_							