**≎**EPA

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

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460																					
NPDES Compliance Inspection Report																					
Section A: National Data System Coding																					
Transaction Code         NPDES         Yr/Mo/Day           1         N         2         5         3         A         R         0         0         2         2         1         8         7         11         12         1         1         0         3         1   Remarks								<b>7</b> 1		Inspec. Type Inspector Fac. Type 18 I 9 S 20 2											
Inspection Work Days Facility Evaluation Rating BI					Q	QAF					Rese	Reserved									
	67 69		70	N			71	N	L		'3			74 7	5						80
	Section B: Facility Data																				
Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)  Hanesbrand discharging to Clarksville Water & Light Company  Clarksville Light & Water Company								Entry Time/Date 1200/ 3/17/11						Permit Effective Date 4/1/09							
1305 S Crawford, Clarksville, AR 72830						Exit Time/Date 1250/ 3/17/11						Permit Expiration Date 3/31/14									
	Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)  Ed Shirley/ EH&S/ 479-9793419  Other Facility Data																				
Mik	Name, Address of Responsible Official/Title/Phone and Fax Number Mike Hughes/ General Manager PO Box 1807, Clarksville, AR 72830							Contacted Yes □ No ☑													
			(S =			<b>C: Are</b> : 1 = Mar								luated)							
N	Permit	ermit N Flow Measurement N Op				Ope	erations & Maintenance N					Sampling									
N	Records/Reports	N	Self-	-Monito	ring P	Program N Slu			Sluc	udge Handling/Disposal					N	Pollution Prevention					
N	Facility Site Review	N	Com	pliance	e Sche	hedules Y Pre			Pret	etreatment				N	Multimedia						
N	Effluent/Receiving Waters	N		oratory		N Storm Water N							Other:								
Section D: Summary of Findings/Comments (Attach additional sheets if necessary)																					
No Violations Found.																					
Travis Harmon Francis Horman AR Dept.					t. of E	fice/Telephone/Fax of Environmental Quality-Russellville 7339 / (479) 968-7321							Date <b>3/29/11</b>								
						e/Phone and Fax Numbers					Da	Date									

## **POTW Pretreatment Program**

## **Industrial Site Visit**

Name of Industry: <u>Hanesbrand</u>								
Industry Contacts: Ed Shirley (EH&S)								
Ty	pe of Industry: <u>Manufacturing of pantyhose</u>	(weaving, washin	ng, & dying)					
Da	te of Visit: 3/17/11							
1.	Significant industrial user:	X Yes	No	Not Determined				
2.	Pretreatment equipment or procedures?	X Yes	No	N/A				
3.	Pretreatment equipment maintained and operational?	<u>X</u> Yes	No	N/A				
4.	Hazardous waste generated or stored?	<u>X</u> Yes	No	N/A				
5.	Proper solid waste disposal?	<u>X</u> Yes	No	N/A				
6.	Solvent management/TTO control?	X Yes	No	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				
Li	lditional Comments: <u>Treatment plan</u> ght Company (CWLC). CWLC oper mpled. Solid waste is managed by Saf	ates the plant.						
Vis	it Conducted By: Travis Harmon France Horn	Mcn/	Date	3/29/11				