

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Hanes Brand – Clarksville

Industry Contacts: Mr. Eddy Shirley, Environmental and Safety Manager

Type of Industry: Hosiery manufacturing

Date of Visit: December 13, 2007

1. Significant industrial user: Yes No Not Determined
2. Pretreatment equipment or procedures? Yes No N/A
3. Pretreatment equipment maintained and operational? Yes No N/A
4. Hazardous waste generated or stored? Yes No N/A
5. Proper solid waste disposal? Yes No N/A
6. Solvent management/TTO control? Yes No N/A
7. Suitable sampling location? Yes No N/A
8. Appropriate self-monitoring procedures / equipment? Yes No N/A
9. Adequate spill prevention? Yes No N/A
10. Industry familiar with limits and requirements Yes No N/A

Additional Comments: None

Visit Conducted By: Bruce Kirkpatrick Date: January 16, 2008