



## POTW Pretreatment Program

### Industrial Site Visit

Name of Industry: Union Medical Center

Industry Contacts: Terry Martin


Type of Industry: Hospital

Date of Visit: 19 December 2009

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

Additional Comments: The POTW does all the sampling and analysis for this industry.

See page 1 for additional comments

Visit Conducted By: John W. Lamb  Date: 27 January 2009