

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Eaton Hydraulics, Inc.

Industry Contacts: Daniel Martin, Lead Environmental Tech and Kevin Caldwell, EHS Manager

Type of Industry: metal finisher

Date of Visit: 5/13/09

- 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: # 6 TOMP submitted to the city.

Facility has accomplished 70% reduction in use of Naphthla and is working to reduce acetone as well.

Visit Conducted By: *Lindsay Stoker* Date: 5/13/09