

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Fort Smith Industrial

Industry Contacts: James Williams

Type of Industry: Industrial laundry

Date of Visit: December 22, 2009

- 1. Significant industrial user: Yes No N/D
- 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: Recommend improvements in regards to the outside secondary containment for bulk storage.

Visit Conducted By: Jeff Tyler

Date: December 22, 2009

