POTW Pretreatment Program

Industrial Site Visit

| Type of Industry: Truck & trailer maintenance and cleaning SIC #4210 | | | |
|---|-------------------------|-------------------|-----------------|
| Date of Visit: May 27, 2010 | | | |
| . Significant industrial user: | XYes | No | Not Determined |
| . Pretreatment equipment or procedures? | XYes | No | N/A |
| . Pretreatment equipment maintained and operational? | XYes | No | N/A |
| . Hazardous waste generated or stored? | <u>X</u> Yes _ | No | N/A |
| . Proper solid waste disposal? | XYes | No | N/A |
| . Solvent management/TTO control? | X Yes | No | N/A |
| . Suitable sampling location? | Yes | No | N/A |
| . Appropriate self-monitoring procedures / equipment? | XYes | No | N/A |
| . Adequate spill prevention? | X Yes | No | N/A |
| 0. Industry familiar with limits and requirements? | Yes | No | N/A |
| Additional Comments: Pollution Mana Shell Oil disposes of used oil and filters. Safety | | | |
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Visit Conducted By: <u>John Fazio</u> Date: <u>May 28, 2010</u>