

POTW Pretreatment Program

Industrial User Site Visit

Name of Industry: Garlock Rubber Technologies

Industry Contacts: Burt Lee/Env. Health & Safety Coordinator/870-239-4051

Type of Industry: Production of flat rubber sheet and gasket material, flat rubber and fabric conveyor belting.

Date of Visit: May 18, 2010

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|---|---------------|-----|---------------|----|---------------|-----|
| 1. Significant industrial user? | <u>X</u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 2. Pretreatment equipment or procedures? | <u>X</u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 3. Pretreatment equipment maintained and operational? | <u>X</u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 4. Hazardous waste generated or stored? | <u>X</u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 5. Proper solid waste disposal? | <u>X</u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 6. Solvent management/TTO control? | <u> </u> | Yes | <u> </u> | No | <u>X</u> | N/A |
| 7. Suitable sampling location? | <u>X</u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 8. Appropriate self-monitoring procedures/equipment? | <u> </u> | Yes | <u> </u> | No | <u>X</u> | N/A |
| 9. Adequate spill prevention? | <u>X</u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 10. Industry familiar with limits and requirements? | <u>X</u> | Yes | <u> </u> | No | <u> </u> | N/A |

Additional Comments:

None – appeared satisfactory at time of inspection.

Visit Conducted by: Brent L. Walker *Brent L. Walker*

Date: May 28, 2010