

POTW Pretreatment Program

Industrial User Site Visit

Name of Industry: Roto-Rooter & Hedge's Portable Toilets

Industry Contacts: Randy Hedge/Owner/870-236-8966

Type of Industry: Septic Tank Pumping and Portable Toilet Service

Date of Visit: May 18, 2010

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

Additional Comments:

*Facility currently does not discharge to PLWC and instead trucks wastes to other facilities for disposal. The facility is exploring the option of installing pretreatment equipment and discharging to PLWC.

The facility has constructed a pretreatment building with a floor drain system and collection sump without authorization from PLWC – however there is no water or sewer service to this building.

Visit Conducted by:

Brent L. Walker

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Date:

May 28, 2010