

Name of Inspector: Frank Donroe
 Signature: 

Date of Inspection: 3-29-19
 Time inspection started: 3pm

1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.

AREAS SUBJECT TO INSPECTION		Southside of Bldg.	Northside of Bldg.	Additional Comments
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C				
Process Wastewater Management				
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?		S	S	
Interview one employee to assess compliance with this policy?				Name: Jeff xxxx
Is there a posting inside the building notifying workers of proper process waste water management?		S	S	
Are there posting outside the building notifying workers of proper process wastewater management		S	S	

Other Issues: Pump #2 is being repaired.

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204.5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718)659.3511