

Name of Inspector: Mark A. Randazzo/O'Brien & Gere Engineers Signature: 

Date of Inspection: January 6, 2017 Time of Inspection: 1100 hrs

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

Key: Satisfactory – S Not Applicable – NA See Comment Section – C	AREAS SUBJECT TO INSPECTION		Additional Comments
	Southside of Bldg.	Northside of Bldg.	
Are there any hoses or signs of washing of vehicles or equipment (e.g., floats) outside?	C	S	Truck with snow blower was noted being washed in the bay with the oil/water separator; however, it was not completely positioned within the garage which allowed rinse water to migrate outside the garage bay. The maintenance supervisor, Frank Donroe, was contacted immediately who corrected the situation and informed personnel to position equipment completely within the garage bay.
Interview one employee to assess compliance with this policy?			Name: Frank Donroe
Is there a posting inside the building notifying workers of proper process wastewater management?	S	S	Sign is posted at entrance door leading to office, lavatory, and breakroom.
Are there postings outside the building notifying workers of proper process wastewater management?	S	S	Posted outside of garage bays on both sides of building.
Other issues:			

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH – (718) 641-4700 (ASK OPERATOR) OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.

