

Name of Inspector: Calvin A. Teitsma/O'Brien & Gere Engineers Signature: *Calvin Teitsma*  
 Date of Inspection: December 8, 2016 Time of Inspection: 1130 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?	S	S	No signs of outside washing.
Interview one employee to assess compliance with this policy?			Name: William Frank –Indicated that he understood the new policy.
Is there a posting inside the building notifying workers of proper process wastewater management?	S	S	Sign is posted at entrance door 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; Frank Donroe indicated additional signs were made and will be posted within the week.
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.**

