

Name of Inspector: Frank Donroe

Signature: 

Date of Inspection: 7-6-20

Time inspection started: 2pm

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

Process Wastewater Management

Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?

S

Southside of Bldg.

Northside of Bldg.

S

Interview one employee to assess compliance with this policy?

S

Name: Jason xxxxx

S

Are there posting outside the building notifying workers of proper process wastewater management?

S

S

pump #2 having power issues, repair scheduled

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.