

Name of Inspector: Frank Donroe

Date of Inspection: 9-7-20

Signature: 

Time inspection started: 12pm

**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

**Process Wastewater Management**

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

Interview one employee to assess compliance with this policy?

Is there a posting inside the building notifying workers of proper process waste water management?

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

Additional Comments

Southside of Bldg.

Northside of Bldg.

Name: Jason xxxxx

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