

Name of Inspector: Frank Donroe  
 Signature:   
 Date of inspection: 10-20-23  
 Time Inspection Started: 12pm

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

AREAS SUBJECT TO INSPECTION		Additional Comments
Southside of Bldg.	Northside of Bldg.	No horses on site
<b>Process Wastewater Management</b>		
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?		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:**

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