

Name of Inspector: Frank Donroe  
 Signature: *F. Donroe*  
 Date of Inspection: 6-5-20  
 Time Inspection Started: 1pm

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

Key:		AREAS SUBJECT TO INSPECTION		Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	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?				Name: Jason xxxxx
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:** Pumps damaged need repair