

Name of Inspector: Frank Domroe  
 Signature: *F. Domroe*  
 Date of Inspection: 6-16-23  
 Time Inspection Started: 2pm

**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		
Interview one employee to assess compliance with this policy? S		
Is there a posting inside the building notifying workers of proper process waste water management? S		
Are there posting outside the building notifying workers of proper process wastewater management? S		

**Other Issues:**  
 Jeff xxxxx