

Name of Inspector: Frank Donroe  
 Date of Inspection: 6-23-23  
 Signature: *F. Donroe*  
 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
S	S	
S	S	
S	S	Jeff xxxxx

**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

**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