

Name of Inspector: Frank Donroe		Signature: <i>F. Donroe</i>	
Date of inspection: 11-17--23		Time inspection started: 12pm	
<b>1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.</b>			
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C		Additional Comments	
<b>AREAS SUBJECT TO INSPECTION</b>			
	Southside of Bldg.	Northside of Bldg.	
<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: Jeff xx
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	

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