


Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 1-12-23
 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. | |
| S | S | |
| 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 | | |
| | | Name: Jeff xxxx |

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