

Name of Inspector: Frank Donroe Signature: 

Date of inspection: 12-22-23 Time inspection started: 2pm

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

| AREAS SUBJECT TO INSPECTION   |   | Northside of Bldg. | Additional Comments |
|---|---|--------------------|---------------------|
| Process Wastewater Management   |   | Southside of Bldg. |                     |
| <p><b>Key:</b><br/>Satisfactory - S, Not Applicable - NA,<br/>See Comment Section - C</p>   |   |                    |                     |
| <p><b>Process Wastewater Management</b><br/>Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?</p> |   |                    |                     |
|   | S | S                  |                     |
| <p>interview one employee to assess compliance with this policy?</p>  |   |                    |                     |
|   | S | S                  | Name: Jeff xx       |
| <p>Is there a posting inside the building notifying workers of proper process waste water management?</p>                               |   |                    |                     |
|   | S | S                  |                     |
| <p>Are there posting outside the building notifying workers of proper process wastewater management</p>                                 |   |                    |                     |
|   | 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.