

Name of Inspector: Frank Donroe  
 Signature: *F. Donroe*  
 Date of Inspection: 2-17-23  
 Time Inspection Started: 2 pm

**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. |                     |
| <b>Process Wastewater Management</b><br>Key:<br>Satisfactory - S, Not Applicable - NA,<br>See Comment Section - C |                    |                     |
| 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 xxxx     |
| 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                   |

**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