

Name of Inspector: Frank Donroe  
 Signature: *Frank Donroe*  
 Date of inspection: 3-3-23  
 Time inspection started: 2pm

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

| Key:                                                                                               |                               | AREAS SUBJECT TO INSPECTION |                    | Additional Comments |
|----------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------|--------------------|---------------------|
| Satisfactory - S, Not Applicable - NA,<br>See Comment Section - C                                  | Process Wastewater Management | Southside of Bldg.          | Northside of Bldg. |                     |
| Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?            | S                             | S                           | S                  |                     |
| Interview one employee to assess compliance with this policy?                                      |                               |                             |                    | Name: Jeff xxxxxx   |
| 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