

Name of Inspector: Frank Donroe  
 Signature:   
 Date of Inspection: 4-14-23  
 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                                  |   | 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                           | 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                           | S                  |                     |
| Are there posting outside the building notifying workers of proper process wastewater management   | S | 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