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| Name of Inspector: Frank Donroe | Signature:  |
| Date of Inspection: 5-8-20      | Time Inspection Started: 1pm   |

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

| Key:<br>Satisfactory - S, Not Applicable - NA,<br>See Comment Section - C                          | AREAS SUBJECT TO INSPECTION |                    | Additional Comments |
|--|-----------------------------|--------------------|---------------------|
|  | Southside of Bldg.          | Northside of Bldg. |                     |
| <b>Process Wastewater Management</b>   |                             |                    | No horses on site   |
| 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: Jason xxxxx   |
| 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