

NEW YORK RACING ASSOCIATION - AQUEDUCT RACETRACK | WEEKLY HORSE BARN WEP INSPECTION RECORD

Name of Inspector: Frank Donroe	Signature <i>F. Donroe</i>
Date of Inspection: 1-7-22	Time Inspection started: 12pm

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

Key Satisfactory - S, Not Applicable - NA, See Comment Section - C	AREAS SUBJECT TO INSPECTION		Additional Comments
	Southside of Bldg	Northside of Bldg	
Process Wastewater Management			
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 xxx
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