

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: 2-15-24	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 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	
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				