| NEW YORK RACIING ASSOCIATION - AQUEDUCT RACETRACK \| WEEKLY HORSE BARN WEP INSPECTION RECORD | | |
|---|---|---|
| Name of Inspector: Frank Donroe | Signature: F. Donroe | |
| Date of inspection: 10-30-25 | Time inspestion started: 1pm | |

**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 assiss compliance with this policy? | | | Name: Jeffxxxxxx |
| 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