

Facility Legal Requirements											
Facility	Playground Inspection	Facility Inspection	Concessions/Food Service Inspection- Done by DOH	Fire Extinguisher Inspection	AED Inspection	CPO Certification	CPR and First Aid	Respirator Training/Fit Testing	Blood Borne Pathogens	Snow Plow and Trailer Training	PPE Hazard Assessment
Bronx River Parkway Reservation	N/A	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	N/A	Yearly	Yearly	Yearly - Internal
Cranberry Lake Preserve	N/A	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	N/A	Yearly	Yearly	Yearly - Internal
Croton Nature Center	N/A	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	N/A	Yearly	Yearly	Yearly - Internal
Hilltop Hanover	N/A	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	N/A	Yearly	Yearly	Yearly - Internal
Lasdon Park and Arboretum	N/A	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	N/A	Yearly	Yearly	Yearly - Internal
Lenoir Preserve	N/A	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	N/A	Yearly	Yearly	Yearly - Internal
Marshlands Conservancy	N/A	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	N/A	Yearly	Yearly	Yearly - Internal
Merestead/Wampus Pond	N/A	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	N/A	Yearly	Yearly	Yearly - Internal
Mountain Lakes Park	N/A	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	N/A	Yearly	Yearly	Yearly - Internal
Muscoot Farm	N/A	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	N/A	Yearly	Yearly	Yearly - Internal
North/South County Trail	N/A	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	N/A	Yearly	Yearly	Yearly - Internal
Edith G. Read Wild Life Sanctuary	N/A	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	N/A	Yearly	Yearly	Yearly - Internal
Ward Pound Ridge Reservation	N/A	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	N/A	Yearly	Yearly	Yearly - Internal
Westchester County Center	N/A	Weekly	Concessions/Exhaust Hood - External/DOH	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify yearly	N/A	Yearly	Yearly	Yearly - Internal
General Maintenance	N/A	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	N/A	Yearly	Yearly	Yearly	Yearly - Internal
Kensico Dam Plaza	Weekly - Internal	Weekly	Concessions/Exhaust Hood - External/DOH	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	N/A	Yearly	Yearly	Yearly - Internal
Blue Mountain	Weekly - Internal	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	Yearly	Yearly	Yearly	Yearly - Internal
Blue Mountain Sportsman Center	Weekly - Internal	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	Yearly	Yearly	Yearly	Yearly - Internal
Croton Point Park	Weekly - Internal	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	Yearly	Yearly	Yearly	Yearly - Internal
Croton Gorge Park	Weekly - Internal	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	Yearly	Yearly	Yearly	Yearly - Internal
George's Island	Weekly - Internal	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	Yearly	Yearly	Yearly	Yearly - Internal
Glen Island Park	Weekly - Internal	Weekly	Concessions/Exhaust Hood - External/DOH	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	Yearly	Yearly	Yearly	Yearly - Internal
Ridge Road Park	Weekly - Internal	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	Yearly	Yearly	Yearly	Yearly - Internal
Saxon Woods	Weekly - Internal	Weekly	Concessions/Exhaust Hood - External/DOH	Annual Contractor Inspection	Required by Risk Manager	Re-Certify Every 5 Years	Re-certify Yearly	Yearly	Yearly	Yearly	Yearly - Internal
Sprain Ridge	Weekly - Internal	Weekly	Concessions/Exhaust Hood - External/DOH	Annual Contractor Inspection	Required by Risk Manager	Re-Certify Every 5 Years	Re-certify Yearly	Yearly	Yearly	Yearly	Yearly - Internal
Tibbets Brook	Weekly - Internal	Weekly	Concessions/Exhaust Hood - External/DOH	Annual Contractor Inspection	Required by Risk Manager	Re-Certify Every 5 Years	Re-certify Yearly	Yearly	Yearly	Yearly	Yearly - Internal
V.E. Macy	Weekly - Internal	Weekly	N/A	Annual Contractor Inspection	Required by Risk Manager	N/A	Re-certify Yearly	Yearly	Yearly	Yearly	Yearly - Internal
Willson's Woods	Weekly - Internal	Weekly	Concessions/Exhaust Hood - External/DOH	Annual Contractor Inspection	Required by Risk Manager	Re-Certify Every 5 Years	Re-certify Yearly	Yearly	Yearly	Yearly	Yearly - Internal
Dunwoodie Golf Course	N/A	Weekly	Concessions/Exhaust Hood - External/DOH	Annual Contractor Inspection	Required by Risk Manager	N/A	N/A	N/A	Yearly	Yearly	Yearly - Internal
Hudson Hills Golf Course	N/A	Weekly	Concessions/Exhaust Hood - External/DOH	Annual Contractor Inspection	Required by Risk Manager	N/A	N/A	N/A	Yearly	Yearly	Yearly - Internal
Maple Moor Golf Course	N/A	Weekly	Concessions/Exhaust Hood - External/DOH	Annual Contractor Inspection	Required by Risk Manager	N/A	N/A	N/A	Yearly	Yearly	Yearly - Internal
Mohansic Golf Course	N/A	Weekly	Concessions/Exhaust Hood - External/DOH	Annual Contractor Inspection	Required by Risk Manager	N/A	N/A	N/A	Yearly	Yearly	Yearly - Internal

Facility Legal Requirements											
Facility	Playground Inspection	Facility Inspection	Concessions/Food Service Inspection- Done by DOH	Fire Extinguisher Inspection	AED Inspection	CPO Certification	CPR and First Aid	Respirator Training/Fit Testing	Blood Borne Pathogens	Snow Plow and Trailer Training	PPE Hazard Assessment
Saxon Woods Golf Course	N/A	Weekly	Concessions/Exhaust Hood - External/DOH	Annual Contractor Inspection	Required by Risk Manager	N/A	N/A	N/A	Yearly	Yearly	Yearly - Internal
Sprain Lake Golf Course	N/A	Weekly	Concessions/Exhaust Hood - External/DOH	Annual Contractor Inspection	Required by Risk Manager	N/A	N/A	N/A	Yearly	Yearly	Yearly - Internal

REVIEWED/UPDATED 10-16-23

Approved By:
Kathleen M. O'Connor

Commissioner-Parks, Recreation & Conservation
Signature: 

Facility Legal Requirements

Facility	Personal Protective Equipment	Hearing Conservation Program	Right to Know/Hazard Communication Program	Procedures for Chemical Spills	Guidelines for Safe Chemical Storage	Confined Space	Fork Lift Training	Bucket Truck/Aerial Lift Certification	Electrical Training (Power Lines/Arc Flash)	Swimming Pool/Beach/Camping Permit -By DOH	Swimming Pool Chemical Report
Bronx River Parkway Reservation	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Cranberry Lake Preserve	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Croton Nature Center	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Hilltop Hanover	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Lasdon Park and Arboretum	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Lenoir Preserve	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Marshlands Conservancy	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Merestead/Wampus Pond	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Mountain Lakes Park	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Muscoot Farm	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
North/South County Trail	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Edith G. Read Wild Life Sanctuary	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Ward Pound Ridge Reservation	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Westchester County Center	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	Yearly - External	Yearly - External	N/A	N/A	N/A
General Maintenance	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - External	Yearly - External	Yearly - External	Yearly - External	N/A	N/A
Kensico Dam Plaza	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Blue Mountain	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Blue Mountain Sportsman Center	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Croton Point Park	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	Yearly/DOH	N/A
Croton Gorge Park	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
George's Island	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Glen Island Park	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	Yearly/DOH	N/A
Ridge Road Park	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Saxon Woods	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	Yearly/DOH	Daily/Checked Hourly
Sprain Ridge	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	Yearly/DOH	Daily/Checked Hourly
Tibbetts Brook	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	Yearly/DOH	Daily/Checked Hourly
V.E. Macy	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Willson's Woods	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	Yearly/DOH	Daily/Checked Hourly
Dunwoodie Golf Course	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Hudson Hills Golf Course	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Maple Moor Golf Course	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Mohansic Golf Course	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A

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Saxon Woods Golf Course	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A
Sprain Lake Golf Course	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	N/A	N/A	N/A	N/A	N/A	N/A

REVIEWED/UPDATED 10-16-23

Approved By:
Kathleen M. O'Connor

Commissioner-Parks, Recreation & Conservation

Signature: 