	-											
PRINGERION Lacility Concessionation Seality Concessionation Control System (Manage) CON Certification	-	Yearly	Yearly	N/A	N/A	N/A	Required by Risk Manager	Annual Contractor Inspection	Concessions/Exhaust Hood - External/DOH	Weekly	N/A	Maple Moor Golf Course
Phasperdon Page P	\dashv	Yearly	Yearly	N/A	N/A	N/A	Required by Risk Manager	Annual Contractor Inspection	Concessions/Exhaust Hood - External/DOH	Weekly	N/A	Hudson Hills Golf Course
Filippetition Impetition	-	Yearly	Yearly	N/A	N/A	N/A	Required by Risk Manager	Annual Contractor Inspection	Concessions/Exhaust Hood - External/DOH	Weekly	N/A	Dunwoodie Golf Course
Pringerional Enables Prince Pri	_	Yearly	Yearly	Yearly	Re-certify Yearly	Re-Certify Every 5 Years	Required by Risk Manager	Annual Contractor Inspection	Concessions/Exhaust Hood - External/DOH	Weekly	Weekly - Internal	Willson's Woods
Phaspetdom Pha	H	Yearly	Yearly	Yearly	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	Weekly	Weekly - Internal	V.E. Macy
Prilygound Estimation Exception Appeared Respiration Engineering Concession/Visional Pre-Extinguisher Inspection ADD Inspection CPO Certification		Yearly	Yearly	Yearly	Re-certify Yearly	Re-Certify Every 5 Years	Required by Risk Manager	Annual Contractor Inspection	Concessions/Exhaust Hood - External/DOH	Weekly	Weekly - Internal	Tibbetts Brook
Phygonud Estility by Concession/Floating AED Inspection CPD Certification CPD Certification CPD Certification CPD Certification CPD Certification CPD Certification Explanator Stood Bonne Inspection Stood Bonne Inspection CPD Certification		Yearly	Yeary	Yearly	Re-certify Yearly	Re-Certify Every 5 Years	Required by Risk Manager	Annual Contractor Inspection	Concessions/Exhaust Hood - External/DOH	Weekly	Weekly - Internal	Sprain Ridge
Playground Facility Concessions/Food Facility		Yearly	Yearly	Yearly	Re-certify Yearly	Re-Certify Every 5 Years	Required by Risk Manager	Annual Contractor Inspection	Concessions/Exhaust Hood - External/DOH	Weekly	Weekly - Internal	Saxon Woods
Playground Facility Concessions/Lodo File Editinguisher Inspection AED Inspection CPR and First Aid Training/Fit raining Respirator Played Born Souw Riow and Milan Number	H	Yearly	Yearly	Yearly	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	Weekly	Weekly - Internal	Ridge Road Park
Playground Fearity Concessions/Footo Pire Ectinguisher Inspection AED Inspection		Yearly	Yearly	Yearly	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	Concessions/Exhaust Hood - External/DOH	Weekly	Weekly - Internal	Glen Island Park
Phypryorund Earlity Londeston Concessions/spection inspection Earlity Service inspection inspection Earlity Service inspection inspection AED inspection CPO Certification CPO Certification CPO Certification CPO Certification Respirator Blood Borne Stow Plows and Inspection AED inspection CPO Certification AED inspection Required by Risk Manager N/A Recentify Yearly N/A Yearly Verally	\dashv	Yearly	Yearly	Yearly	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	Weekly	Weekly - Internal	George's Island
Phypropand Facility Concession/Echanust Actinguisher Inspection Actinguisher Inspectio	+	Yearly	Yearly	Yearly	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	Weekly	Weekly - Internal	Croton Gorge Park
Phypropand Facility Concessions/Food Free Entinguisher Inspection AED Inspection AED Inspection CPO Certification CPO Certificatio	+	Yearly	Yearly	Yearly	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	Weekly	Weekly - Internal	Croton Point Park
Phypround Fallity Concessions/ Done Fine Extinguisher Inspection AED Inspection AED Inspection CPO Certification	+	Yearly	Yearly	Yearly	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	Weekly	Weekly - Internal	ue Mountain Sportsman Center
Phyground Facility Concessions/Production Production Product		V	Vocal	Vondu	Po-cortifu Vosely	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	Weekly	Weekly - Internal	Blue Mountain
Playground Facility Concessions/Pood Fire Extinguisher Inspection AED Inspection AED Inspection CPO Cerification		Yearly	Yearly	N/A	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	Concessions/Exhaust Hood - External/DOH	Weekly	Weekly - Internal	Kensico Dam Plaza
Playground Facility Scoressions/Pood Inspection	H	Yearly	Yearly	Yearly	N/A	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	Weekly	N/A	General Maintenance
Playground Inspection Facility Inspection Concessions/Food Processions/Food Inspection AED Inspection CPO Cerification CPR and First Aid Respirator Trailing Pathogens Snow Plow and Trailing Pathogens Trailing/Fit Testing Pathogens Trailing Pathogens All Pathogens Trailing Pathogens All Pathogens All Pathogens All Pathogens All Pathogens All Pathogens		Yearly	Yearly	N/A	Re-certify yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	Concessions/Exhaust Hood - External/DOH	Weekly	N/A	Westchester County Center
Playground Facility Concessions/prood AED Inspection CPO Cerification CPO Cerification CPR and First Aid Respirator Training Blood Borne Snow Plow and Inspection N/A Weekly N/A Annual Contractor Inspection Required by Risk Manager N/A Re-certify Yearly N/A Yearly Y		Yearly	Yearly	N/A	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	veccuy	200	
Playground Facility Concessions/Pood Fire Extinguisher Inspection AED Inspection CPO Cerification CPO Cerification CPR and First Aid Respirator Blood Borne Snow Plow and Inspection N/A Weekly N/A Annual Contractor Inspection Required by Risk Manager N/A Re-certify Yearly N/A Yearly	_	Yearly	Yearly	N/A	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	Weekly	N/A	Ward Pound Ridge Recervation
Playground Inspection Facility Concessions/Pood Inspection Concessions/Pood Confication AED Inspection CPO Certification CPR and First Aid Contractor Respirator Respirator Blood Borne Snow Plow and Inspection N/A Weekly N/A Annual Contractor Inspection Required by Risk Manager N/A Re-certify Yearly N/A Yearly	H	Yearly	Yearly	N/A	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	Weekly	N/A	dith G Read Wild Life Sanction
Playground Facility Inspection Concessions/Food Inspection Fire Extinguisher Inspection AED Inspection CPO Cerification CPR and First Aid Respirator Pathogens Blood Borne Pow and Praining Snow Plow and Prowning N/A Weekly N/A Annual Contractor Inspection Required by Risk Manager N/A Re-certify Yearly N/A Yearly	+	Yearly	Yearly	N/A	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	Weekly	N/A	Muscoot Farm
Playground Inspection Facility Inspection Concessions/Food Inspection AED Inspection CPO Cerification CPR and First Aid Inspection Respirator Pathogens Show Plow and Frailing N/A Weekly N/A Annual Contractor Inspection Required by Risk Manager N/A Re-certify Yearly N/A Yearly Yearly <t< td=""><td>+</td><td>Yearly</td><td>Yearly</td><td>N/A</td><td>Re-certify Yearly</td><td>N/A</td><td>Required by Risk Manager</td><td>Annual Contractor Inspection</td><td>N/A</td><td>Weekly</td><td>N/A</td><td>Mountain Lakes Park</td></t<>	+	Yearly	Yearly	N/A	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	Weekly	N/A	Mountain Lakes Park
Playground Facility Inspection Concessions/Food Inspection AED Inspection CPO Cerification CPR and First Aid Respirator Training Blood Borne Snow Plow and Training N/A Weekly N/A Annual Contractor Inspection Required by Risk Manager N/A Re-certify Yearly N/A Yearly	+	Yearly	rearry	N/A	Re-certify Yearly	N/N	Required by Rick Manager	Annual Contractor Inspection	N/A	Weekly	N/A	Merestead/Wampus Pond
Playground Inspection Facility Inspection Concessions/Food Inspection AED Inspection CPO Cerification CPR and First Aid Inspection Respirator Respirator Blood Borne Inspection Snow Plow and Inspection N/A Weekly N/A Annual Contractor Inspection Required by Risk Manager N/A Re-certify Yearly N/A Yearly Yea	+	Yearly	Yearly	N/A	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	Weekly	N/A	Marshlands Conservancy
Playground Facility Concessions/Food Inspection Fire Extinguisher Inspection AED Inspection CPO Cerification CPO Cerification CPR and First Aid Respirator Training/Fit Testing Blood Borne Snow Plow and Plow	Н	Yearly	Yearly	N/A	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	Weekly	N/A	enoir Presente
Playground Facility Inspection Concessions/Food Inspection Fire Extinguisher Inspection AED Inspection CPO Cerification CPO Cerification CPR and First Aid Respirator Blood Borne Snow Plow and Plow		Yearly	Yearly	N/A	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	Weekly	N/A	hilliop Hanover
Playground Facility Concessions/Food Inspection Inspection Inspection Inspection Inspection Inspection Inspection Inspection Done by DOH Inspection Done by DOH Inspection Done by DOH Annual Contractor Inspection Required by Risk Manager N/A Weekly N/A Annual Contractor Inspection Required by Risk Manager N/A Re-certify Yearly N/A Yearly Yearly Yearly Yearly N/A Yearly Yearly Yearly Yearly Yearly Yearly Yearly N/A Yearly Yearly Yearly Yearly N/A Yearly Y	-	Yearly	Yearly	N/A	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	Weekly	N/A	Croton Nature Center
Playground Facility Concessions/Food Inspection Inspection Done by DOH Player N/A Weekly N/A Annual Contractor Inspection Required by Risk Manager N/A Re-certify Yearly Vearly V	+	Yearly	Yearly	N/A	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	Weekly	N/A	Cranberry Lake Preserve
Playground Facility Concessions/rood Inspection Inspection Done by DOH Concessions/rood Fire Extinguisher Inspection AED Inspection CPO Cerification CPR and First Aid Training/Fit Testing Pathogens Trailer Training	+	Yearly	Yearly	N/A	Re-certify Yearly	N/A	Required by Risk Manager	Annual Contractor Inspection	N/A	Weekly	N/A	3ronx River Parkway Reservation
		Snow Plow a	Blood Borne Pathogens	Respirator Training/Fit Testing	CPR and First Aid	CPO Cerification	AED Inspection	Fire Extinguisher Inspection	Service Inspection- Done by DOH	Facility Inspection	Playground Inspection	Facility

Facility Legal Requirements

Sprain Lake Golf Course N/A Weekly Concessions/Exhaust Annual Contractor Inspection Required by Risk Manager N/A N/A N/A N/A	Saxon Woods Golf Course N/A Weekly Concessions/Exhaust Annual Contractor Inspection Required by Risk Manager N/A N/A N/A N/A	Facility Playground Facility Concessions/Food Facility Inspection Inspection Done by DOH CPO Cerification CPR and First Aid Training/F
N/A	N/A	CPO Cerification
N/A Yearly	N/A Yearly	Respirator Training/Fit Testing
Yearly Yearly - Internal	Yearly Yearly - Internal	Blood Borne Snow Plow and PPE Hazard Assessment Pathogens

REVIEWED/UPDATED 10-16-23

Approved 8y: Kathleen M. O'Connor

Commissioner-Parks, Recreation & Convervation
Signature: Julitude D' American Signature: D'

Facility	
Legal	
Requ	
iremen	
S	

N/A	N/A									
		N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Maple Moor Golf Course
N/A	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Hudson Hills Golf Course
N/A	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Dunwoodie Golf Course
Yearly/DOH	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Willson's Woods
N/A	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	V.E. Macy
Yearly/DOH	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Tibbetts Brook
Yearly/DOH	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Sprain Ridge
Yearly/DOH	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Saxon Woods
N/A	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Ridge Road Park
Yearly/DOH	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Glen Island Park
N/A	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	George's Island
N/A	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Croton Gorge Park
Yearly/DOH	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Croton Point Park
N/A	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Blue Mountain Sportsman Center
21/2		21/2	N/A	N/A	Voorly Internal	Vearly Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Blue Mountain
N/A	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Kensico Dam Plaza
N/A	Yearly - External	Yearly - External	Yearly - External	Yearly - External	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	General Maintenance
N/A	N/A	Yearly - External	Yearly - External	N/A	Yearly - Internal	Yearly - Internal	Yearly - internal	Yearly - Internal	Yearly - Internal	Westchester County Center
N/A	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - internal	Yearly - Internal	Ward Pound Ridge Reservation
N/A	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Edith G. Read Wild Life Sanctuary
N/A	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	North/South County Trail
N/A	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Muscoot Farm
N/A	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Merestead/Wampus Pond
N/A	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Marshlands Conservancy
N/A	N/A	N/A	N/A	N/A	Yearly - internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Lenoir Preserve
N/A	N/A	N/A/3	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Lasdon Park and Arboredum
N/A	N/A	N/A	N/A	N/A	Yearly Internal	Yearly Internal	Vearly - Internal	Yearly - Internal	Yearly - Internal	Hilltop Hanover
N/A	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Croton Nature Costor
N/A	N/A	N/A	N/A	N/A	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Yearly - Internal	Bronx River Parkway Reservation
Pool/Beach/Camping Permit -By DOH	(Power Lines/Arc Flash)	Truck/Aerial Lift Certification	Fork Lift Training	Confined Space	Chemical Storage	Chemical Spills	Communication Program	Program	Equipment	Facility
C i and and income	The soules all Training				O	Drocadings for	District Vaccount Constant	Hearing Conservation	Personal Protective	

Facility Legal Requirements

	_	,
Sprain Lake Golf Course	Saxon Woods Golf Course	Facility
Yearly - Internal	Yearly - Internal	Personal Protective Equipment
Yearly - Internal	Yearly - Internal	Hearing Conservation Program
Yearly - Internal	Yearly - Internal	Right to Know/Hazard Communication Program
Yearly - Internal	Yearly - Internal	Procedures for Chemical Spills
Yearly - Internal	Yearly - Internal	Guidelines for Safe Chemical Storage
N/A	N/A	Confined Space
N/A	N/A	Fork Lift Training
N/A	N/A	Bucket Truck/Aerial Lift Certification
N/A	N/A	Electrical Training (Power Lines/Arc Flash)
N/A	N/A	Swimming Pool/Beach/Camping Permit -By DOH
N/A	N/A	Swimming Pool Chemical Repor

REVIEWED/UPDATED 10-16-23

Approved By: Kathleen M. O'Connor

Commissioner-Parks, Recreation & Conservation
Signature: Juttu D' &