

July 27, 2018

Sent via electronic mail and overnight courier

Phyllis Feinmark

Chief, Water and General Law Branch
Office of Regional Counsel
U.S. Environmental Protection Agency, Region 2
290 Broadway, 16th Floor
New York, New York 10007

Kimberly McEathron

Enforcement Officer
Division of Enforcement and Compliance Assistance
U.S. Environmental Protection Agency, Region 2
290 Broadway, 20th Floor
New York, New York 10007

RE: New York Racing Association, Civil Action No. CV-16-5442,
Aqueduct Racetrack – Quarterly Process Wastewater Report

FILE: 15049/68670

Dear **Mses. Feinmark and McEathron:**

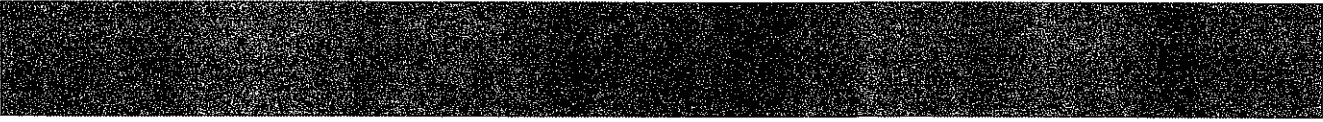
In accordance with the above-referenced Consent Judgment and Decree (Decree), New York Racing Association, Inc. (NYRA) is pleased to present this Quarterly Process Wastewater Report covering the period between April 1 and June 30, 2018.

To facilitate your review, this report is organized as follows:

- Project Background
- Description of Activities
- Proposed Changes to Remedial Measures
- Summary of Plans, Reports, and other Submissions
- Description of Proposed Activities
- Identification of Noncompliance Issues
- Certification Statement

PROJECT BACKGROUND

NYRA operates the Aqueduct Racetrack located in Jamaica, New York. Process wastewater discharges to the facility's stormwater system associated with the racetrack's horse stabling operations are regulated under New York's State Pollutant Discharge Elimination System (SPDES) General Permit for Concentrated Animal Feeding Operations (CAFOs) and Section 301(a) of the federal Clean Water Act.



In September 2016, NYRA settled a Civil Action brought against it by the United States Department of Justice (USDOJ), on behalf of the United States Environmental Protection Agency (USEPA), as a result of violations of the Clean Water Act, specifically pertaining to the discharge of process wastewater to the storm sewer system (which leads to Jamaica Bay) without a permit.

The New York State Department of Environmental Conservation - Division of Water implements the National Pollutant Discharge Elimination System permit program in New York through its SPDES permit program. A SPDES permit establishes stringent performance-based standards and operating conditions that are designed to protect the state's waters. Aqueduct Racetrack's horse stabling operations previously discharged process wastewater, consisting primarily of horse wash water, to the stormwater system. NYRA has chosen to eliminate these process wastewater discharges to the stormwater system in lieu of obtaining a SPDES permit.

As required by the Decree, NYRA developed a Process Wastewater Elimination Plan (WEP), which identifies and documents the methods to be undertaken to eliminate the discharge of process wastewater to the storm sewer system. The WEP was approved by the USEPA on November 14, 2016. Section 4.2.1 of the WEP details the information that is required to be presented in each Quarterly Report. This information is presented below.

DESCRIPTION OF ACTIVITIES CONDUCTED

A description of process wastewater control activities conducted during this quarterly time-period included:

- Monnit Corporation (Monnit) wet sensors were operational during this period as required by Section 3.1 of the WEP. These sensors are connected to the internet and provide real-time notification (text and e-mail) to the NYRA facilities supervisor and two other facilities personnel when the sensors are triggered. This notification prompts these people to investigate if the condition is based on a precipitation event or an improper discharge of wastewater to the stormwater system. An example photograph of the sensor system installed in the southern catch basin is presented in **Attachment A**.

Sensors did malfunction from time to time as a result of harsh weather conditions and/or moisture entering the sensor housings. NYRA continues to swap out malfunctioning equipment with replacements on an as needed basis.

- Pump run-time meters were operational during this period as required by Section 3.2 of the WEP at the pump station, located immediately prior to the municipal stormwater system connection near the intersection of 114th Street and North Conduit Avenue. A pump run-time log was maintained during this period, which is presented in **Attachment B**.
- NYRA's Information Technology group posted weekly wastewater inspection forms and the prior quarterly process wastewater report on NYRA's environmental compliance webpage. (<https://www.nyra.com/aqueduct/about/environmental-compliance>)
- Thirteen weekly wastewater inspections were conducted within the stable and equipment building areas.

PROPOSED CHANGES TO REMEDIAL MEASURES

Changes to remedial measures are not proposed.

SUMMARY OF PLANS, REPORTS, AND OTHER SUBMISSIONS

Weekly wastewater inspections during the second quarter of 2018 were conducted within the barn and equipment building areas on these dates:

- April 6, 13, 20, 27
- May 5, 11, 18, 25

- June 1, 8, 15, 22, 29

Copies of inspection forms are presented in **Attachment C**.

DESCRIPTION OF PROPOSED ACTIVITIES

NYRA will continue to implement the WEP during the next quarterly period. Aqueduct ceased racing activities on April 24, 2018. Horses stabled at Aqueduct have been moved to Belmont Park racetrack. Horses will not be present at this location with the exception of 1 or 2 horses that may be quarantined from time to time in the State Barn – Barn 11 until the new Aqueduct racing season starting October 2018.

IDENTIFICATION OF NONCOMPLIANCE ISSUES

Dry weather discharges and noncompliance issues with the WEP were not identified during this reporting period.

CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Should you have any questions, please contact me or Mark Randazzo at (718) 659-2377 or gkozak@nyrainc.com and (781) 883-6432 or mark.randazzo@obg.com, respectively.

NEW YORK RACING ASSOCIATION, INC.



Glen R. Kozak
Vice President Facilities and Racing Surfaces

Attachments: Attachment A – Photographs
Attachment B – Pump Run-time Log
Attachment C – Wastewater Inspection Forms

cc: Deborah Zwany, Esq. – USDOJ
Justine Modigliani – USEPA Region 2
Don Stever, Esq. – KL Gates
Joseph Lambert, Esq. – NYRA
William McCarthy, Esq. – NYRA
Mark Randazzo, CHMM, CSP – OBG
Matthew Traister, PE – OBG



Project Photographs



Photograph 1 – Pump run-time meters



Photograph 2 – Solar powered wet sensor electronic housing



Pump Run-Time Logs

Pump 1

Instructions:

- This log is to be completed on each working day (see example below).
- In the event that the pump is operational during non-precipitation events, NYRA personal must investigate if there was dry weather flow, the source of the flow, and must eliminate the flow within 24 hours.

Date	Time (24-hr time)	Pump Run Time (hrs)	Total Run Time Since Last Inspection (hrs)	Has there been precipitation since last inspection? If so, describe.	Need for Additional Investigation? (Y/N)	Comments
Ex: 6/1/2016	1340	000112	Not Applicable	No	N	
Ex: 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
4-1-18	900	05319		N		
4-2-18	900	05319		N		
4-3-18	900	05319		N		
4-4-18	900	05319		N		
4-5-18	900	05319		N		
4-6-18	900	05319		N		
4-7-18	900	05319		N		
4-8-18	900	05319		N		
4-9-18	900	05319		N		
4-10-18	900	05319		N		
4-11-18	900	05319		N		
4-12-18	900	05319		N		
4-13-18	900	05370		RAIN		
4-14-18	900	05370		N		
4-15-18	900	05370		N		
4-16-18	900	05480		RAIN		
4-17-18	900	05480		N		
4-18-18	900	05526		RAIN		
4-19-18	900	05526		N		
4-20-18	900	05533		RAIN		
4-21-18	900	05533		N		
4-22-18	900	05533		N		
4-23-18	900	05533		N		

Print Additional Pages as Needed



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Ex. 6/1/2016	1340	000112	Not Applicable		N	
Ex. 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
4-24-17	901	05533		N		
4-25-17	900	05542		Rain		
4-26-17	900	05542		N		
4-27-17	906	05542		N		
4-28-17	905	05542		N		
4-29-17	901	05542		N		
4-30-17	901	05542		N		

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Pump 1

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Ex. 6/1/2016	1340	000112	Not Applicable	No	N	
Ex. 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
5-1-18	9 ⁰⁰	05542		N	N	
5-2-18	9 ⁰¹	05542		N	N	
5-3-18	9 ⁰¹	05542		N	N	
5-4-18	9 ⁰¹	05542		N	N	
5-5-18	9 ⁰¹	05542		N	N	
5-6-18	9 ⁰¹	05542		N	N	
5-7-18	9 ⁰¹	05542		N	N	
5-8-18	9 ⁰⁰	05542		N	N	
5-9-18	9 ⁰¹	065542		N	N	
5-10-18	9 ⁰⁰	005566		RAIN	N	
5-11-18	9 ⁰⁰	05568		RAIN	N	
5-12-18	9 ⁰⁰	05568		N	N	
5-13-18	9 ⁰⁰	05568		N	N	
5-14-18	9 ⁰⁰	05585		RAIN	N	
5-15-18	9 ⁰¹	05585		N	N	
5-16-18	9 ⁰¹	05585		RAIN	N	
5-17-18	9 ⁰⁰	05733		RAIN	N	
5-18-18	9 ⁰⁰	05738		RAIN	N	
5-19-18	9 ⁰⁰	05738		N	N	
5-20-18	9 ⁰⁰	05738		N	N	
5-21-18	9 ⁰⁰	05827		RAIN	N	
5-22-18	9 ⁰⁰	05827		N	N	
5-23-18	9 ⁰⁰	05827		N	N	

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Pump 1

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Ex. 6/1/2016	1340	000112	Not Applicable	No	N	
Ex. 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
6-1-18	9:00	05968	RAIN	RAIN		
6-2-18	9:00	05968	N	N		
6-3-18	9:00	05968	N	N		
6-4-18	9:00	06059	RAIN	RAIN		
6-5-18	9:00	06059	N	N		
6-6-18	9:00	06059	N	N		
6-7-18	9:00	06059	N	N		
6-8-18	9:00	06064	RAIN	N		
6-9-18	9:00	06064	N	N		
6-10-18	9:00	06064	N	N		
6-11-18	9:00	06064	N	N		
6-12-18	9:00	06064	N	N		
6-13-18	9:00	06064	N	N		
6-14-18	9:00	06066	RAIN	N		
6-15-18	9:00	06066	N	N		
6-16-18	9:00	06066	N	N		
6-17-18	9:00	06066	N	N		
6-18-18	9:00	06066	N	N		
6-19-18	9:00	06066	N	N		
6-20-18	9:00	06066	N	N		
6-21-18	9:00	06066	N	N		
6-22-18	9:00	06066	N	N		
6-23-18	9:00	06066	N	N		

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Pump 2

Instructions:

1. This log is to be completed on each working day (see example below).
2. In the event that the pump is operational during non-precipitation events, NYRA personal must investigate if there was dry weather flow, the source of the flow, and must eliminate the flow within 24 hours.

Date	Time (24-hr time)	Pump Run Time (hrs)	Total Run Time Since Last Inspection (hrs)	Has there been precipitation since last inspection? If so, describe.	Need for Additional Investigation? (Y/N)	Comments
Ex. 6/1/2016	1340	000112	Not Applicable	No	N	
Ex. 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
4-1-18	900	007071		N	N	
4-2-18	900	007071		N	N	
4-3-18	900	007071		N	N	
4-4-18	900	007071		N	N	
4-5-18	900	007071		N	N	
4-6-18	900	007071		N	N	
4-7-18	900	007071		N	N	
4-8-18	900	007071		N	N	
4-9-18	900	007071		N	N	
4-10-18	900	007071		N	N	
4-11-18	900	007071		N	N	
4-12-18	900	007071		N	N	
4-13-18	900	007154		RAIN	N	
4-14-18	900	007154		N	N	
4-15-18	900	007154		N	N	
4-16-18	900	007284		RAIN	N	
4-17-18	900	007284		N	N	
4-18-18	900	007327		RAIN	N	
4-19-18	900	007327		N	N	
4-20-18	900	007339		RAIN	N	
4-21-18	900	007339		N	N	
4-22-18	900	007339		N	N	
4-23-18	900	007339		N	N	

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Ex. 6/1/2016	1340	000112	Not Applicable	No	N	
Ex. 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
5-1-18	900	007372	Y			
5-2-18	900	007372	N			
5-3-18	900	007372	N			
5-4-18	900	007372	N			
5-5-18	900	007372	N			
5-6-18	900	007372	N			
5-7-18	900	007372	N			
5-8-18	900	007372	N			
5-9-18	900	007372	N			
5-10-18	900	007422	RAIN			
5-11-18	900	007422	RAIN			
5-12-18	900	007422	N			
5-13-18	900	007422	N			
5-14-18	900	007455	RAIN			
5-15-18	900	007455	N			
5-16-18	900	007601	RAIN			
5-17-18	900	007601	RAIN			
5-18-18	900	007605	RAIN			
5-19-18	900	007605	N			
5-20-18	900	007605	N			
5-21-18	900	007690	RAIN			
5-22-18	900	007690	N			
5-23-18	900	007690	N			

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Ex. 6/1/2016	1340	000112	Not Applicable	No	N	
Ex. 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
6-1-18	900	007785	RAIN	N		
6-2-18	900	007785	N	N		
6-3-18	900	007785	N	N		
6-4-18	900	007874	RAIN	N		
6-5-18	900	007874	N	N		
6-6-18	900	007874	N	N		
6-7-18	900	007874	N	N		
6-8-18	900	007877	RAIN	N		
6-9-18	900	007877	N	N		
6-10-18	900	007877	N	N		
6-11-18	900	007877	N	N		
6-12-18	900	007877	N	N		
6-13-18	900	007877	N	N		
6-14-18	900	007883	RAIN	N		
6-15-18	900	007883	N	N		
6-16-18	900	007883	N	N		
6-17-18	900	007883	N	N		
6-18-18	900	007883	N	N		
6-19-18	900	007883	N	N		
6-20-18	900	007883	N	N		
6-21-18	900	007883	N	N		
6-22-18	900	007883	N	N		
6-23-18	900	007883	N	N		

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Ex: 6/1/2016	1340	000112	Not Applicable	No	N	
Ex: 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
6-24-18	900	007883	N	N		
6-25-18	900	007883	N	N		
6-26-18	900	007937	RAIN	N		
6-27-18	900	007937	N	N		
6-28-18	900	007937	N	N		
6-29-18	900	008038	RAIN	RAIN		
6-30-18	900	008038	N	N		

Print Additional Pages as Needed





**Wastewater Inspection
Forms**

Name of Inspector: **Frank Donroe**
 Signature: *[Signature]*
 Date of Inspection: 4-6-18
 Time inspection started: 2pm

Key:
 Satisfactory - S, Not Applicable - NA,
 See Comment Section - C

AREAS SUBJECT TO INSPECTION	Barn												Cafeteria Bldg.	Additional Comments (Deficiencies and Remedies)			
	1	2	3	4	5	6	7	8	9	10	11	12			12A	Pony Barn	
Process Wastewater Management	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are rubber mats being washed outside of the house wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stencilled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 117 (State Gaming Commission)?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Dumpster Management	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Stormwater Management / Diversionary Equipment / Monitoring	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Real Time Dry Weather Monitoring Equipment	Yes																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes																
Is pump runtime meter on wet well pump control panel functioning?	Yes																
Is the daily log being filled out?	Yes																

Pump 1: 536.5 pump 2: 714.4

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

Name of Inspector: Frank Dantroe
 Signature: *[Signature]*
 Date of Inspection: 4-6-18
 Time Inspection started: 2pm

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

	AREAS SUBJECT TO INSPECTION		Additional Comments
	Southside of Bldg.	Northside of Bldg.	
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C Process Wastewater Management			
Are there any hoses or signs of washing of vehicles or equipment (e.g. foats) outside?	S	S	
Interview one employee to assess compliance with this policy?			Name: Phil xxxxxx
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	

Other Issues:

Name of Inspector: Frank Donroe
 Signature: *[Handwritten Signature]*
 Date of Inspection: 4-13-18
 Time inspection started: 3pm

Key:	AREAS SUBJECT TO INSPECTION												Additional Comments (Deficiencies and Remedies)				
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12		Barn 12A	Pony Barn	Cafe/Bldg.	
Satisfactory - S, Not Applicable - NA, See Comment Section - C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Process Wastewater Management	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are rubber mats being washed outside of the house wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Dumpster Management	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Stormwater Management / Diversionary Equipment / Monitoring	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Real-Time Dry Weather Monitoring Equipment	Yes																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes																
Is pump runtime meter on wet well pump control panel functioning?	Yes																
Is the daily log being filled out?	Yes																
Pump 1: 537.0 pump 2: 715.5																	

Name of Inspector: Frank Donroe
 Signature: *F. Donroe*
 Date of Inspection: 4-13-18
 Time inspection started: 3pm

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: Pete xxxxxxx
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	

Other Issues:

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

Name of Inspector: Frank Donnoe
 Signature: *[Signature]*
 Time of Inspection: 2pm

Date of Inspection: 4-20-18

Key:
 Satisfactory - S, Not Applicable - NA,
 See Comment Section - C

Process Wastewater Management

Are there any signs that animal washing has been conducted outside of the designated washing stalls?

Are there any hoses or wash buckets observed outside the barns?

Are rubber mats being washed outside of the horse wash stalls?

Are there signs that vehicle/equipment washing has taken place in the horse barn area?

Are WEP signs posted at each end of the barn and middle?

Do storm drains have the words *Storm Drain - No Wastewater* stenciled nearby?

Are horse washing stalls operational?

Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?

Are barns free of outside water spigots with the exception of the west side of Barn 112 (State Gaming Commission)

Dumpster Management

Is ground around manure/bedding dumpsters free of manure and bedding?

Are there signs that dumpsters are releasing residual liquid to the ground?

Do any dumpsters appear to be at capacity or in need of emptying?

Stormwater Management / Diversionary Equipment / Monitoring

Are gutters and downspouts in good condition and free of debris?

Do stormwater drains show signs of improper wastewater disposal?

Real-Time Dry Weather Monitoring Equipment

Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?

Is pump runtime meter on wet well pump control panel functioning?

Is the daily log being filled out?

AREAS SUBJECT TO INSPECTION

	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Conf/Encl Bldg.	Additional Comments (Deficiencies and Remedies)
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 112 (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Dumpster Management																
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Stormwater Management / Diversionary Equipment / Monitoring																
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Real-Time Dry Weather Monitoring Equipment																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Is pump runtime meter on wet well pump control panel functioning?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Is the daily log being filled out?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	

Yes, Pump 1: 553.3 Pump 2: 733.9

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

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

Name of Inspector: Frank Donroe
 Signature: *F. Donroe*
 Date of inspection: 4-20-18
 Time inspection Started: 2pm

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

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? Interview one employee to assess compliance with this policy? Is there a posting inside the building notifying workers of proper process waste water management? Are there postings outside the building notifying workers of proper process wastewater management	S S S S	S S S S
Other Issues:		Name: Wayne xxxxx

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 704-5099. IF NOT AVAILABLE CONTACT SECURITY AT GATE 5 BACK STRETCH AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 650-3511

Name of Inspector: Frank Donroe
 Signature: *[Signature]*
 Time of inspection: 3pm

AREAS SUBJECT TO INSPECTION

Key:	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bldg.	Additional Comments (Deficiencies and Remedies)
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are barns free of outside water spigots with the exception of the west side of barn 11? (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Dumpster Management																
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management / Diversitary Equipment / Monitoring																
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real Time Dry Weather Monitoring Equipment																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?																
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?																

Yes, Pump 1: 554.2 Pump 2: 737.2

Name of Inspector: Frank Donroe
 Signature: *F. Donroe*
 Date of Inspection: 4-27-18
 Time Inspection Started: 3pm

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

AREAS SUBJECT TO INSPECTION		Additional Comments
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C	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

Other Issues:

Name of Inspector: Frank Donroe
 Date of Inspection: 5-5-18
 Signature: *F. Donroe*
 Time of Inspection: 1pm

Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C	AREAS SUBJECT TO INSPECTION												Additional Comments (Deficiencies and Remedies)				
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12		Barn 12A	Pony Barn	Calfarina Blg.	
Process Wastewater Management	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are bins free of outside water splots with the exception of the west side of Barn 12? (State Cleaning Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Dumpster Management	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Stormwater Management / Diversionary Equipment / Monitoring	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Real-Time Dry Weather Monitoring Equipment	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	

Yes, Pump 1: 556.6 Pump 2: 741.9

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

Name of Inspector: Frank Donroe
 Signature: *F. Donroe*
 Date of Inspection: 5-5-18
 Time Inspection Started: 1pm

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

AREAS SUBJECT TO INSPECTION	Additional Comments	
	Southside of Bldg.	Northside of Bldg.
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C		
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?		
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

Other Issues:

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


Name of Inspector: Frank Donice Signature: *[Signature]*

Date of Inspection: 5-11-18 Time of Inspection: 10am No horses on site

AREAS SUBJECT TO INSPECTION

Key:	No horses on site										Additional Comments (Deficiencies and Remedies)					
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10		Barn 11	Barn 12	Barn 12A	Pony Barn	Care/In Bldg.
Satisfactory - S, Not Applicable - NA, See Comment Section - C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	
Process Wastewater Management																
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State-Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Dumpster Management																
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management / Diversionary Equipment / Monitoring																
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real-Time Dry Washer Monitoring Equipment																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	Yes
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	Yes, Pump 1: 556.8 Pump 2: 742.2

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

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 5-11-18
 Time Inspection Started: 10am

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

AREAS SUBJECT TO INSPECTION		Additional Comments
Southside of Bldg.	Northside of Bldg.	
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C		
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: Rob xxxxxx
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

Other Issues:

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

Name of Inspector: Frank Donroe
 Signature: 

Date of Inspection: 5-18-18
 Time Inspection started: 2pm
 No Horses on site

Key:
 Satisfactory - S, Not Applicable - NA,
 See Comment Section - C

Process Wastewater Management

AREAS SUBJECT TO INSPECTION	No Horses on site											Additional Comments (Deficiencies and Remedies)			
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11		Barn 12	Barn 12A	Pony Barn
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Dumpster Management															
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management / Diversitary Equipment / Monitoring															
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real-Time Dry Weather Monitoring Equipment															
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes														
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Pump 1: 573.8 Pump 2: 760.5														

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

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 5-18-18
 Time inspection started: 1pm
 No horses on site

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

AREAS SUBJECT TO INSPECTION		Additional Comments
Southside of Bldg.	Northside of Bldg.	
S	S	
Process Wastewater Management		
Are there any hoses or signs of washing of vehicles or equipment (e.g. floors) outside?		
Interview one employee to assess compliance with this policy?		
Is there a posting inside the building notifying workers of proper process waste water management?		
Are there posting outside the building notifying workers of proper process wastewater management?		
Name: Jeff xxxxxxx		
Other Issues:		

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.

Name of Inspector: Frank Donroe
 Date of Inspection: 5-25-18
 Time Inspection started: 1pm
 Signature: *[Signature]*

Key:
 Satisfactory - S, Not Applicable - NA,
 See Comment Section - C
 No Horses on site

AREAS SUBJECT TO INSPECTION	No Horses on site												Additional Comments (Deficiencies and Remedies)			
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12		Barn 12A	Pony Barn	Cafe/Club Bldg.
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 12? (State Gaining Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Dumpster Management	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Stormwater Management/ Diversionality Equipment/Monitoring	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Real Time Dry Weather Monitoring Equipment	Yes															
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes															
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Pump 1: 587.9 pump 2: 769.6															

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

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 5-25-18
 Time inspection started: 1pm
 No horses on site

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

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: Rob xxxxxxx
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
Other Issues:		

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

NEW YORK RACING ASSOCIATION - SUBDUCT TRACK - WEEKLY HORSE BARN WEP INSPECTION RECORD

Name of Inspector: Frank Donroe
 Date of Inspection: 6-1-18
 Signature: *[Signature]*

Key:	AREAS SUBJECT TO INSPECTION												No horses on site		Additional Comments (Deficiencies and Remedies)
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Dust/Soil Management:															
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management / Dispersal / Equipment / Monitoring:															
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real Time Dry Weather Monitoring Equipment:															
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes														
Is pump runtime meter on wet well pump control panel functioning?	Yes, Pump 1: 596.8 Pump 2: 778.5														
Is the daily log being filled out?	Yes														

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 AQUEBUCKET MAIN SECURITY AT (718) 653-3511.

Name of Inspector: Frank Donroe
 Date of Inspection: 6-1-18
 Signature: *[Handwritten Signature]*
 Time Inspection Started: 10am

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

AREAS SUBJECT TO INSPECTION		Additional Comments
Southside of Bldg.	Northside of Bldg.	
S	S	
S	S	Name: Phil xxxxxx
S	S	

Process Wastewater Management
 Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?
 Interview one employee to assess compliance with this policy?
 Is there a posting inside the building notifying workers of proper process waste water management?
 Are there posting outside the building notifying workers of proper process wastewater management

Other Issues:

Name of Inspectors: Frank Donroe
 Signature: *[Handwritten Signature]*
 Date of Inspection: 6-8-38
 Time of Inspection: 11am

Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C	AREAS SUBJECT TO INSPECTION												No horses on site			Additional Comments (Deficiencies and Remedies)	
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bldg.		
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 11? <i>[State Gaming Commission]</i>	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Dumpster Management																	
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Stormwater Management / Diversionary Equipment / Monitoring																	
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Real-Time Dry Weather Monitoring Equipment																	
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes																
Is pump runtime meter on wet well pump control panel functioning?	Yes, Pump 1: 606.4 Pump 2: 787.7																
Is the daily log being filled out?	Yes																

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.

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 6-8-18
 Time Inspection Started: 11am

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

AREAS SUBJECT TO INSPECTION		Additional Comments
Southside of Bldg.	Northside of Bldg.	No horses on site
S	S	
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C Process Wastewater Management Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside? Interview one employee to assess compliance with this policy? Is there a posting inside the building notifying workers of proper process waste water management? Are there postings outside the building notifying workers of proper process wastewater management Other Issues:		
		Name: Paul xxxxxx

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

Name of Inspector: Frank Domino Signature: *[Signature]*
 Date of Inspection: 6-15-18 Time Inspection Started: 1pm

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

Key:		AREAS SUBJECT TO INSPECTION		Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C		Southside of Bldg.	Northside of Bldg.	No horses on site
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: Wayne 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	
Other Issues:				

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

Name of Inspector: Frank Donroze
 Date of Inspection: 6-22-18
 Signature: *[Handwritten Signature]*
 Time of Inspection: 2pm

Key:	AREAS SUBJECT TO INSPECTION														No horses on site		Additional Comments (Deficiencies and Remedies)	
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bldg.			
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA		
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA		
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA		
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA		
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA		
Do storm drains have the words Storm Drain - No Waste water stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA		
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA		
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA		
Are barns free of outside water spigots with the exception of the west side of barn 11? (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA		
Dumpster Management																		
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Stormwater Management/ Dispersal Equipment/ Monitoring																		
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Real Time Dry Weather Monitoring Equipment																		
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes																	
Is pump runtime meter on wet well pump control panel functioning?	Yes, Pump 1: 606.6 Pump 2: 788.3																	
Is the daily log being filled out?	Yes																	

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

Name of Inspector: Frank Donroe
 Signature: *F. Donroe*
 Time Inspection Started: 2pm

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

Key:		AREAS SUBJECT TO INSPECTION		Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C		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	No horses on site
Interview one employee to assess compliance with this policy?				Name: Rich xxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S		S	
Are there postings outside the building notifying workers of proper process wastewater management	S		S	
Other issues:				

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) 641-7403 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511

Name of Inspector: Frank Donroe Signature: *[Signature]*

Date of Inspection: 6-29-18 Time of Inspection: 1:am No horses on site

Key:
Satisfactory - S, Not Applicable - NA,
See Comment Section - C

Process Wastewater Management

Additional Comments (Deficiencies and Remedies)	AREAS SUBJECT TO INSPECTION														
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bldg.
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are barns free of outside water splays with the exception of the west side of barn 12? (State Seaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Dumpster Management															
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management / Diversionsary Equipment / Monitoring															
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real-Time Dry-Weather Monitoring Equipment															
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes														
Is pump runtime meter on wet well pump control panel functioning?	Yes, Pump 1: 620.9 Pump 2: 803.8														
Is the daily log being filled out?	Yes														

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

Name of Inspector: Frank Donroe
 Signature: *F. Donroe*
 Date of Inspection: 6-29-18
 Time Inspection Started: 11am

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

AREAS SUBJECT TO INSPECTION		Additional Comments
Southside of Bldg.	Northside of Bldg.	No horses on site
S	S	
Process Wastewater Management Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside? Interview one employee to assess compliance with this policy? Is there a posting inside the building notifying workers of proper process waste water management? Are there postings outside the building notifying workers of proper process wastewater management? Other Issues:		
		Name: Jeff xxxxxxx

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