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 Judgement and Decree (Decree), New York Racing Association, Inc. (NYRA) is pleased to present this Quarterly Process Wastewater Report covering the period between January 1 and March 31, 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. To improve performance of these sensors NYRA has recently purchased battery powered sensors, which are believed to be more resistant to moisture build-up when compared to the solar powered version. 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 first quarter of 2018 were conducted within the barn and equipment building areas on these dates:

January 5, 12, 19, 26

- February 2, 9, 16, 23
- March 2, 9, 16, 23, 30

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 now 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.

NYRA security provided a widespread presence during this time-period. Wastewater noncompliance issues that warranted summons were not observed.

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





Photograph 1 – Pump run-time meters



Photograph 2 – Solar powered wet sensor electronic housing

Pump Run-Time Logs

- 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
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3-1-18		006396		0/	j-151 1	
3-2-18		006436		RAIN	N	
3-3-18	50 T T T E - 3	006520	7 + 1 × 1 · ·	N	N	
3-4-18		006531		N	N	
3-5-18		006531		N	N	44 5
3-16-18		006531		SNOW	N	
3-7-18		006621		N	N	
3-8-18		006643		N	N	
3-9-18		006643	Value in the second	N	N	Was a to the second
3-10-17		006643		N	N	
3-11-12	er i de de	006646		Drizzly	11	and the second second
3-12-18		006658		32000	N	
3-13-18		On6131	Maria de la companya della companya della companya della companya de la companya della companya	SNOW	N	
3.14-18		006189		N	N	
3-15-18		666794		N	P	National Action Control
3-16-18		006801	**************************************	N	N	
3-17-18		106834	arental Pelis	N	N	
3-18-1-8		1266834		11	11	And the state of t
3-19-12		006379	2000年1月1日 - 1月1日 - 1月1	N	N	
3-20-18		006879		N	N	
3-21-18	The state of	006821	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	SNOW	N	
3-22-18		064934	- 4	3.00W	11	2.4
3-23-18		0017032		N	N	
Print Additional P	ages as Needed	W.Collect				Market Street,

- 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. N.	
Ex. 6/2/2016	1325	000116	4	Yes – Significant, rain event at 0800	Ņ	
3-24-18		007032		∧	N	
3-25-18		P07032		K	N	
3-26-18		007032		The Daniel of the State of the	V,	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3-27-18		007032	E.	N	1	
3-28-18		007063		RAIN	N	N. C.
3-29-18		007071		N	N	1
3-30-18		002071		N	N,	
3-31-18		007071		N	N	
- Mai 1	#1 +1 : -					
(Martina e	e v. 16,6513					
et Philosophics	- Purity sta					A CONTRACT OF THE PARTY OF THE
	N ASSESSMENT		Berga, Asa			
e ja Salvey (1 yes)						Miles Report to the second of the
		. 9				
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			(A) 1 4 - 1 2 (A)			STATESTY THE REPORT OF THE STATES
Print Additional P	ages as Needed	7				F-7

Wastewater Inspection Forms

Name of Inspector: Frank Donroe						Signature:	1	上去								
Date of Inspection: 3-30-18						Time inspe	ction starte	ed: 1pm								
Key:						*	AREAS SU	BJECT TO I	NSPECTIO	N						Addist 10
atisfactory - S, Not Applicable - NA, see Comment Section - C	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)
rocess Wastewater Management					100			'y m. '				THE PARTY			Sieg.	
re there any signs that animal washing has been conducted outside f the designated washing stalls?	s	S	s	S	S	S	s	s	s	s	s	S	s	S	NA	
re there any hoses or wash buckets observed outside the barns?	S	s	S	5	S	s	S	S	S	S	s	s	s	s	NA	
re rubber mats being washed outside of the hourse wash stalls?	s	S	S	S	S	S	S	S	s	s	s	s	S	s	NA	
re there signs that vehicle/equipment washing has taken place in ne horse barn area?	S	s	S	S	5	s	s	s	s	s	s	S	s	s	NA	
re WEP signs posted at each end of the barn and middle?	S	S	s	S	s	5	s	s	s	s	s	s	s	s	NA	
o storm drains have the words Storm Drain - No Wastewater tenciled nearby?	S	S	S	5	S	S	S	S	s	s	s	5	S	s	NA	
re horse washing stalls operational?	S	S	s	5	S	s	s	s	s	s	S	5	S	s	NA	
re chemicals being handled and disposed of in a manner sufficient operevent pollutants from entering the storm water conveyance ystem?	S	S	S	S	5	S	s	s	s	s	s	S	S	S	NA	
re barns free of outside water spigots with the exception of the vest side of Barn 11? (State Gaming Commission)	S	s	S	S	s	5	s	S	s	S	s	5	s	s	NA	
umpster Management	7111	(N N L	SITU I		Mari I	11		HWI	= 10		II 14,68		× ×		X 1	
ground around manure/bedding dumpsters free of manure and edding?	S	s	S	s	S	S	S	s	s	s	S	s	S	S	NA	
re there signs that dumpsters are releasing residual liquid to the prund?	s	S	S	S	S	S	S	s	s	s	s	s	s	s	NA	
o any dumpsters appear to be at capacity or in need of emptying?	s	S	S	5	s	s	s	s	S	S	s	s	S	s	NA	
ormwater Management / Diversionary Equipment / Monitor	ing		7 F I	, mr. 8	JAN WIN						Ka III e III	je, u			////	
e gutters and downspouts in good condition and free of debris?	S	S	S	s	5	5	S	S	S	S	S	s	S	С	NA	*
o stormwater drains show signs of improper wastewater disposal?	S	Ş	S	s	s	S	S	s	\$	s	s	S	s	s	NA	
eal-Time Dry Weather Monitoring Equipment				TE II	Mary 1		10 5				H H 8 m					
re solar powered wet sensors in the northern and southern ormwater catchbasins functional?										Yes						
oump runtime meter on wet well pump control panel functioning?	Pump 1: 531.9 pump 2: 707.1															

Name of Inspector: Frank Donroe	Signature: 2 19		
Date of Inspection: 3-30-18	Time inspection started: 1pm		
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE V	WEP COORDINATOR.	
Кеу:		CT TO INSPECTION	Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bldg.	Northside of Bidg.	
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: Wayne ххххххх
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:	1	1900								
Date of Inspection: 3-23-18							ection starte		NEDECTION	97						
(ey: iatisfactory - S, Not Applicable - NA, iee Comment Section - C	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
Process Wastewater Management					,, u II.,											
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	s	s	s	s	S	s	S	5	s	5	s	S	S	s	NA	
re there any hoses or wash buckets observed outside the barns?	S	S	5	S	S	S	S	S	S	S	S	S	S	S	NA	
are rubber mats being washed outside of the hourse wash stalls?	S	S	S	s	s	S	S	S	S	s	s	S	S	s	NA	
re there signs that vehicle/equipment washing has taken place in he 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	
Oo storm drains have the words <i>Storm Drain - No Wastewater</i> tenciled nearby?	S	s	5	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	5	S	S	S	S	S	NA	
Are chemicals being handled and disposed of in a manner sufficient o prevent pollutants from entering the storm water conveyance ystem?	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 vest side of Barn 11? (State Gaming Commission)	S	S	S	S	s	S	S	S	S	5	S	S	S	S	NA	
Dumpster Management s ground around manure/bedding dumpsters free of manure and ledding?	S	S	s	S	S	S	S	S	S	S	5	S	5	S	NA	
are there signs that dumpsters are releasing residual liquid to the cornd?	S	s	S	S	s	5	s	s	s	S	s	s	s	5	NA	
oo 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	
tormwater Management / Diversionary Equipment / Monitor	ing					<u> </u>		, , , ,	X					() (
are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	С	S	S	S	S	s	s	С	NA	repair as needed
Oo stormwater drains show signs of improper wastewater disposal?	S	S	S	s	s	s	s	s	s	s	S	S	S	S	NA	
eal-Time Dry Weather Monitoring Equipment re solar powered wet sensors in the northern and southern tormwater catchbasins functional?					Litera	EVEL		1 23		Yes	Ta Mu		- 1 - 1 -			
pump runtime meter on wet well pump control panel functioning? the daily log being filled out?									Pum	np 1: 527	.1 pumj	2: 692.5				

me of Inspector: Frank Donroe	Signature:		
te of Inspection: 3-23-18	Time inspection started: 3pm		
UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE	WEP COORDINATOR.	
Key:	AREAS SUB.	JECT TO INSPECTION	Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bldg.	Northside of Bldg.	
ocess Wastewater Management			
e there any hoses or signs of washing of vehicles or equipment (e.g. ats) outside?	S	S	
erview one employee to assiss compliance with this policy?			Name: Brlan xxxxx
here a posting inside the building notifying workers of proper process ste water management?	s	S	
e there posting outside the building notifying workers of proper ocess wastewater management	S	S	
ther Issues:			

							1		NI	W YORK RA	ACIING ASSO	OCIATION -	AQUEDUCT	RACETRAC	K WEEKLY	HORSE BARN WEP INSPECTION RECORD
Name of Inspector: Frank Donroe						Signature:	701	120	nee	_						
Date of Inspection: 3-16-18						Time inspe	ction starte									
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	BJECT TO II Barn 8	NSPECTION Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bldg.	Additional Comments (Deficiencies and Remedies)
Process Wastewater Management			i.				,						v.	N		
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	5	S	S	s	S	S	NA	
Are rubber mats being washed outside of the hourse 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	5	S	S	S	5	S	s	NA	
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	S	5	5	s	S	S	S	S	S	S	S	S	S	S	NA	
Are horse washing stalls operational?	S	S	5	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	5	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	5	S	S	S	s	s	s	s	s	S	S	s	s	NA	
Dumpster Management		41 18			-4.5	HHH					HIE					
Is ground around manure/bedding dumpsters free of manure and bedding?	S	5	S	s	s	s	s	5	s	S	S	S	S	S	NA	
Are there signs that dumpsters are releasing residual liquid to the gorund?	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	5	S	s	s	s	S	S	S	S	S	S	NA	
Stormwater Management / Diversionary Equipment / Monitor	ring	الساقر			16							p.			, — — — — — — — — — — — — — — — — — — —	
Are gutters and downspouts in good condition and free of debris?	s	S	S	S	S	s	С	s	s	s	s	5	s	С	NA	repair as needed
Do stormwater drains show signs of improper wastewater disposal?	S	s	S	S	S	S	S	S	S	5	S	S	S	S	NA	
Real-Time Dry Weather Monitoring Equipment		- " +								d 100						
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: 5	17.0 Pum	p 2: 680.1			
IMMEDIATELY CONTACT THE WEP COORDINATO	OR WITH AN	IY IDENTIFII	D DEFICIEN	CIES AT (51	.6) 204-509:	3. IF NOT A	/AILABLE CO	ONTACT SEC	CURITY AT G	ATE 6 BACK	STRETCH A	Т (718) 641	.7400 OR A	QUEDUCT 1	MAIN SECUR	NTY AT (718)659-3511

To As The Company of		other to product a second too of the man	Note that the weather the leading to well-the tenter of
		NEW YORK RACIING ASSOCIA	ITION - AQUEDUCT RACETRACK WEEKLY HORSE BARN WEP INSPECTION RECORD
Name of Inspector: Frank Donroe	Signature: 2 Lowe		
Date of Inspection: 3-16-18	Time inspection started: 2pm		
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE WE	P COORDINATOR.	
Кеу:	AREAS SUBJECT	T TO INSPECTION	Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bldg.	Northside of Bldg.	
Process Wastewater Management	Control of the second second		
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: 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:			
IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED D	DEFICIENCIES AT (516) 204.5093. IF NOT AVAILABLE	CONTACT SECURITY AT GATE 6 BACK STRET	FCH AT (718) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718)659.3511

lame of Inspector: Frank Donroe						Signature:	9,1	to	400												
Date of Inspection: 3-9-18						Time inspe	ction starte	d: 1pm	-11.0												
ey:		AREAS SUBJECT TO INSPECTION																			
atisfactory - S, Not Applicable - NA, ee Comment Section - C	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.	(Deficiencies and Remedies)					
Process Wastewater Management						2										×					
re 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	5	s	5	s	s	S	S	NA						
are rubber mats being washed outside of the hourse 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 he 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?	5	5	S	S	5	5	5	S	s	S	S	5	S	S	NA						
o storm drains have the words Storm Drain - No Wastewater tenciled nearby?	s	s	s	S	S	S	S	S	S	s	S	S	S	5	NA						
are horse washing stalls operational?	s	S	S	S	S	5	S	S	5	s	S	S	S	5	NA						
are chemicals being handled and disposed of in a manner sufficient o prevent pollutants from entering the storm water conveyance ystem?	S	S	s	S	s	S	S	S	S	5	s	s	5	s	NA						
are barns free of outside water spigots with the exception of the exest side of Barn 11? (State Gaming Commission)	S	5	s	S	s	s	s	s	s	S	s	s	S	Ş	NA	_					
Dumpster Management s ground around manure/bedding dumpsters free of manure and	s	S	s	s	s	s	s	S	s	s	s	s	s	s	NA	# 5 K 1					
redding? Are there signs that dumpsters are releasing residual liquid to the portion or the properties of the propertie	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA						
oo any dumpsters appear to be at capacity or in need of emptying?	s	5	s	s	s	s	s	S	s	s	s	s	S	s	NA						
tormwater Management / Diversionary Equipment / Monito	ring					-															
re gutters and downspouts in good condition and free of debris?	S	s	s	S	S	s	С	S	5	5	s	s	S	С	NA	repair as needed					
o stormwater drains show signs of improper wastewater disposal?	S	S	S	s	5	s	S	S	s	S	s	s	S	S	NA						
al-Time Dry Weather Monitoring Equipment e solar powered wet sensors in the northern and southern primwater catchbasins functional?		"HE				al E				Yes											
pump runtime meter on wet well pump control panel functioning? the daily log being filled out?											Pump	1: 514.7	pump 2	2: 671.2							

		NEW YORK RACIING ASSOCIATION	ION - AQUEDUCT RACETRACK WEEKLY HORSE BARN WEP INSPECTION RECORD
Name of Inspector: Frank Donroe	Signature:		
Date of Inspection: 3-9-18	Time inspection started: 1pm		
L) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE WE	P 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	THE RESERVE OF THE PERSON OF T		
Are there any hoses or signs of washing of vehicles or equipment (e.g. loats) outside?	S	s	¥
nterview one employee to assiss compliance with this policy?			Name: Bill xxxxx
s there a posting inside the building notifying workers of proper process vaste water management?	S	S	
Are there posting outside the building notifying workers of proper process wastewater management	s	S	5
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

ame of Inspector: Frank Donroe						Signature:	20	20	-							
ate of Inspection: 3-2-18						Time inspe	ction starte	d: 3pm								
ey: atisfactory - S, Not Applicable - NA, ee Comment Section - C	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	BJECT TO II Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bldg.	Additional Comments (Deficiencies and Remedies)
rocess Wastewater Management		WITH.	M						i itw		, 11111					
re there any signs that animal washing has been conducted outside f the designated washing stalls?	5	S	S	s	s	S	S	s ^I	5	S	S	s	s	S	NA	
re there any hoses or wash buckets observed outside the barns?	5	S	s	S	s	s	S	S	S	S	S	S	S	S	NA	
e rubber mats being washed outside of the hourse wash stalls?	S	s	s	s	s	s	s	s	s	s	s	S	s	s	NA	
e there signs that vehicle/equipment washing has taken place in e horse barn area?	s	s	S	s	s	s	S	S	s	s	s	s	S	s	NA	
re 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	
o storm drains have the words Storm Drain - No Wastewater enciled nearby?	S	s	s	s	S	s	s	s	s	s	s	5	s	s	NA	
re horse washing stalls operational?	S	s	s	s	s	s	s	s	S	s	s	s	s	S	NA	
re chemicals being handled and disposed of in a manner sufficient operated by prevent pollutants from entering the storm water conveyance (stem?	S	S	S	S	S	S	S	S	S	s	s	S	S	S	NA	
re barns free of outside water spigots with the exception of the vest side of Barn 11? (State Gaming Commission)	S	s	s	S	s	s	s	S	S	S	s	S	S	S	NA	
umpster Management	s — (8)	B 10 H	PI-A-II,	111111	-41, 8		11-14-1						قطا		7	Y
ground around manure/bedding dumpsters free of manure and edding?	S	S	S	S	S	S	S	С	S	S	S	5	S	S	NA	
re there signs that dumpsters are releasing residual liquid to the orund?	S	S	S	S	S	s	S	S	s	S	S	S	S	5	NA	
o any dumpsters appear to be at capacity or in need of emptying?	S	s	s	5	s	s	5	s	s	s	s	s	s	s	NA	
ormwater Management / Diversionary Equipment / Monitor	ing	Tr.		18,92	4 5			H T			'Vii					
re gutters and downspouts in good condition and free of debris?	S	5	5	S	5	S	S	S	S	s	S	S	S	С	NA	repair as needed
o stormwater drains show signs of improper wastewater disposal?	5	s	s	s	s	s	s	s	s	s	s	s	s	s	NA	
eal-Time Dry Weather Monitoring Equipment e solar powered wet sensors in the northern and southern promwater catchbasins functional?	155		ř.		J. 11 W					Yes		1.00				
pump runtime meter on wet well pump control panel functioning? the daily log being filled out?	Pump 1: 512.5 pump 2: 668.4															

Signature: De Do	-	
Time inspection started: 3pm		
ITIFIED PROBLEMS IMMEDIATELY TO THE	WEP COORDINATOR.	
AREAS SUBJ	ECT TO INSPECTION	Additional Comments
Southside of Bldg.	Northside of Bldg.	
	- 15 Jack	
S	S	
		Name: Phil xxxxxx
S	s	
S	S	
	1:	
	Time inspection started: 3pm ITIFIED PROBLEMS IMMEDIATELY TO THE AREAS SUBJ	Time inspection started: 3pm ITIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR. AREAS SUBJECT TO INSPECTION Southside of Bldg. Northside of Bldg. S S S

lame of Inspector: Frank Donroe						Signature:	1/1	100		_						
Date of Inspection: 2-23-18						Time inspe	ction starte	d: 2pm								
Key: latisfactory - S, Not Applicable - NA, lee Comment Section - C	Barn 1	Barn 2	Barn 3	Barn 4	Barn	Barn 6	Barn 7	BJECT TO II Barn 8	NSPECTION Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony	Cafeteria Bldg.	Additional Comments (Deficiencies and Remedies)
Process Wastewater Management	الشا	الأجان			الخُلا					10			127	Dail	Bidg.	
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	5	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 hourse wash stalls?	s	s	s	s	s	s	s	s	s	s	S	5	s	s	NA	
are there signs that vehicle/equipment washing has taken place in he 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	5	S	s	S	NA	
oo storm drains have the words <i>Storm Drain - No Wastewater</i> tenciled nearby?	s	s	s	s	s	s	s	S	S	s	s	S	S	s	NA	
re 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 ystem?	s	s	s	5	S	s	s	5	S	s	S	S	s	5	NA	
re barns free of outside water spigots with the exception of the vest side of Barn 11? (State Gaming Commission)	5	s	s	5	s	s	s	s	S	s	s	s	s	S	NA	
Oumpster Management															T	
ground around manure/bedding dumpsters free of manure and edding?	S	s	s	5	s	s	s	С	S	S	s	S	s	s	NA	
are there signs that dumpsters are releasing residual liquid to the orund?	s	5	S	S	s	S	S	S	S	5	s	S	S	S	NA	
o any dumpsters appear to be at capacity or in need of emptying?	S	s	s	5	s	s	s	S	s	s	S	s	s	s	NA	
tormwater Management / Diversionary Equipment / Monito	ing	2	The second	, IV												Ÿ
re gutters and downspouts in good condition and free of debris?	5	5	5	5	S	s	s	S	S	S	s	5	s	С	NA	repair as needed
o stormwater drains show signs of improper wastewater disposal?	5	s	s	S	s	s	s	s	s	s	s	s	5	5	NA	
eal-Time Dry Weather Monitoring Equipment e solar powered wet sensors in the northern and southern ormwater catchbasins functional?	100						**			Yes						
pump runtime meter on wet well pump control panel functioning? the daily log being filled out?	Pump 1: 485.7 pump 2: 641.8															

Name of Inspector: Frank Donroe	Signature: 2 Dean		
Date of Inspection: 2-23-18	Time inspection started: 2pm		
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE W	/EP COORDINATOR.	
Key:	AREAS SUBJE	CT TO INSPECTION	Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bldg.	Northside of Bldg.	
Process Wastewater Management	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
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: Bill 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:			

The Inspection started: 13-Gpm AREAS SUBJECT TO INSPECTION AREAS SUBJECT		TIE AL	713 2 (4)	HERSIGN IN		CONTROL OF	TENTAL SELECTION	1	10		EW YORK R	ACIING ASS	OCIATION -	AQUEDUCT	RACETRA	CK WEEKLY H	ORSE BARN WEP INSPECTION REC
Additional Comments section - C	Name of Inspector: Frank Donroe						Signature:	te	10	no							
artisistency S, Not Applicable AA, exercised as each ordinary of the designated washing state? **Torons Wastewater Management we there any pose producted outside of the designated washing state? **Solution of the designated washing state?** **Solution of the designated washing state of the house wash state?* **Solution of the designated washing state of the house wash state?* **Solution of the designated washing state of the house wash state?* **Solution of the designated washing state of the house wash state?* **Solution of the designated washing state of the house wash state?* **Solution of the designated washing state of the house wash state?* **Solution of the designated washing state of the house wash state?* **Solution of the designation of the barn and middle?** **Solution of data is have the user's Solution of the barn and middle?* **Solution of data is have the user's Solution of the barn and middle?* **Solution of data is have the user's Solution of the barn and middle?* **Solution of data is have the user's Solution of the barn and middle?* **Solution of data is have the user's Solution of the barn and middle?* **Solution of data is have the user's Solution of the barn and middle?* **Solution of data is have the user's Solution of the barn and middle?* **Solution of data is have the user's Solution of the barn and middle?* **Solution of data is have the user's Solution of the barn and middle?* **Solution of data is have the user's Solution of the barn and middle?* **Soluti	Date of Inspection: 2-16-18						Time inspe	ction starte	ed: 1:30pm								
Variety Vari	Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C		100	194	7 4147	200	Barn	Barn	Barn	Barn	Barn						
If the designated washing stalls? S S S S S S S S S S S S S S S S S S S	Process Wastewater Management	H - 10			3 71			171	- 10			The Late					
Var unbeer mass being washed outside of the hourse wash stalls? S S S S S S S S S	Are there any signs that animal washing has been conducted outside of the designated washing stalls?	s	s	s	5	5	s	s	s	s	5	S	s	S	s	NA	
re there signs that vehicle/equipment washing has taken place in she horse barn area? S S S S S S S S S S S S S S S S S S S	are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	5	S	S	S	S	S	s	NA	
ne horse barn area? S S S S S S S S S S S S S S S S S S S	re rubber mats being washed outside of the hourse wash stalls?	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> \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Are there signs that vehicle/equipment washing has taken place in he horse barn area?	S	s	s	S	S	S	s	S	S	s	S	S	s	s	NA	
tenciled nearby? S	Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	s	5	S	S	S	s	S	s	NA	
we chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance yets are for outside water spigots with the exception of the sets side of Barn 11? (State Gaming Commission) we barns free of outside water spigots with the exception of the sets side of Barn 11? (State Gaming Commission) seground around anound manure/bedding dumpsters free of manure and sedding? seground around manure/bedding dumpsters are releasing residual liquid to the sort spigots that dumpsters are releasing residual liquid to the sort spigots that dumpsters are releasing residual liquid to the sort spigots that dumpsters appear to be at capacity or in need of emptying? so any dumpsters appear to be at capacity or in need of emptying? so so sort water Management / Diversionary Equipment / Monitoring we gutters and downspouts in good condition and free of debris? so so sort water drains show signs of improper wastewater disposal? So so sort so	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	5	NA	
po prevent pollutants from entering the storm water conveyance system? S S S S S S S S S S S S S S S S S S S	Are horse washing stalls operational?	S	S	S	S	S	s	s	S	S	S	s	S	S	s	NA	
we barrs free of outside water spigots with the exception of the vest side of Barn 112 (State Gamisson) So S S S S S S S S S S S S S S S S S S	o prevent pollutants from entering the storm water conveyance	s	S	S	S	S	S	S	S	5	S	s	S	S	s	NA	
s ground around manure/bedding dumpsters free of manure and sedding? S S S S S S S S S S S S S S S S S S S	Are barns free of outside water spigots with the exception of the vest side of Barn 11? (State Gaming Commission)	s	s	S	s	s	s	s	s	S	s	s	s	S	S	NA	
edding? s		1885, III.					, ,		#) 	,	7		
or 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 s s s		5	S	S	S	S	\$	s	S	S	S	s	s	s	s	NA	
tornwater Management / Diversionary Equipment / Monitoring are gutters and downspouts in good condition and free of debris?		S	S	S	S	S	5	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 S S S	o any dumpsters appear to be at capacity or in need of emptying?	s	S	s	5	s	s	ş	s	s	s	5	s	s	S	NA	
to stormwater drains show signs of improper wastewater disposal? S S S S S S S S S S S S S S S S S S S	tormwater Management / Diversionary Equipment / Monitor	ing				CONT.					, =#_ n					E A F	
Real-Time Dry Weather Monitoring Equipment Are solar powered wet sensors in the northern and southern tormwater catchbasins functional? So pump runtime meter on wet well pump control panel functioning? Pump 1: 469 5 pump 2: 619 5	Are gutters and downspouts in good condition and free of debris?	5	s	S	S	S	s	S	S	S	5	s	S	s	5	NA	
re solar powered wet sensors in the northern and southern Yes tornwater catchbasins functional? pump runtime meter on wet well pump control panel functioning? Pump 1: 469 5 pump 2: 619 5		s	5	S	S	S	s	S	S	S	s	S	S	s	s	NA	
Plimp 1: 469 5 plimp 2: 619 5	re solar powered wet sensors in the northern and southern		, IIII					N			Yes						
				ía:					Pu	mp 1: 46	9.5 pur	np 2: 619	.5				

		NEW YORK RACING ASSOCIATION	ON - AQUEDUCT RACETRACK WEEKLY HORSE BARN WEP INSPECTION RECORD
Name of Inspector: Frank Donroe	Signature: F. Donne		
Date of Inspection: 2-16-18	Time inspection started: 1:30pm		
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE WE	P 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	
Interview one employee to assiss compliance with this policy?			Name: Bill 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

							1		N	W YORK RA	ACIING ASSO	OCIATION -	AQUEDUCT	RACETRA	CK WEEKL	HORSE BARN WEP INSPECTION RECORD
Name of Inspector: Frank Donroe						Signature:	21	Son	_	_						
Date of Inspection: 2-9-18						Time inspe	ction starte	d: 1pm								
Key:						AREAS SUBJECT TO INSPECTION Additional Comments										
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Barn 1	Barn 2	8arn 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.	(Deficiencies and Remedies)
Process Wastewater Management	* E *			100		0 - 0						7				
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	s	s	S	S	S	S	5	5	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	5	s	s	s	5	s	S	NA	
Are rubber mats being washed outside of the hourse wash stalls?	5	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?	5	S	5	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	5	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	5	S	5	S	5	s	S	s	5	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					W = 1											
Is ground around manure/bedding dumpsters free of manure and bedding?	s	S	S	S	S	S	s	С	s	S	s	s	s	s	NA	barn 8 needed clean up, security notified
Are there signs that dumpsters are releasing residual liquid to the gorund?	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 / Monitor	ing							,	تسدي				r	,,	r .	<u>'' </u>
Are gutters and downspouts in good condition and free of debris?	S	S	S	5	S	S	С	S	S	S	s	5	S	С	NA	repair as needed
Do stormwater drains show signs of improper wastewater disposal?	\$	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?								Pu	ımp 1: 44	7.7 pur	np 2: 601	.3				
IMMEDIATELY CONTACT THE WEP COORDINATO	OR WITH AN	NY IDENTIEI	FD DEFICIE	NCIES AT (5	16) 204,509	3. IF NOT A	VAILABLE C	ONTACT SE	CURITY AT G	ATE 6 BACK	STRETCH A	T (718) 641	-7400 OR A	OUFDUCT	MAIN SECUE	RITY AT (718)659.3511

ame of Inspector: Frank Donroe	Signature: H. Dronn		
ate of Inspection: 2-9-18	Time inspection started: 1pm		
UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE V	VEP COORDINATOR.	
Key:	AREAS SUBJE	CT TO INSPECTION	Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bldg.	Northside of Bldg.	
ocess Wastewater Management			
e there any hoses or signs of washing of vehicles or equipment (e.g. lats) outside?	\$	S	
erview one employee to assiss compliance with this policy?			Name: Wayne xxxxxx
there a posting inside the building notifying workers of proper process aste water management?	S	S	
e there posting outside the building notifying workers of proper ocess wastewater management	s	s	
ther Issues:			

经现代性的					-State 1		-		N	W YORK R	ACIING ASS	OCIATION -	AQUEDUCT	RACETRA	CK WEEKL	HORSE BARN WEP INSPECTION RECORD
Name of Inspector: Frank Donroe						Signature:	7	100	rea							
Date of Inspection: 2-2-18						Time inspe	ection starte	d: 11am								
Кеу:							TAXABLE PROPERTY.	BJECT TO I	NSPECTIO	V						Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	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.	(Deficiencies and Remedies)
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	NA	V
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 hourse 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	5	s	s	s	s	5	S	5	s	S	NA	
Are WEP signs posted at each end of the barn and middle?	s	s	s	s	s	s	s	s	5	s	s	s	s	s	NA	
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	s	s	s	s	5	s	s	S	s	s	s	S	S	S	NA	
Are horse washing stalls operational?	s	s	s	s	5	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					, ,	<u> </u>					M			,	10	»
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 gorund?	S	5	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 / Monitor	ring											100				
Are gutters and downspouts in good condition and free of debris?	S	s	s	s	S	s	С	s	s	s	s	s	S	С	NA	repair as needed
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?								Ye	s, south s	ensor wa	s replace	ed				
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?								Yes,	pump 1: 4	137.8 p	ump 2: 5	89.7				
IMMEDIATELY CONTACT THE WEP COORDINATO	OR WITH AC	NY IDENTIFI	ED DEFICIE	NCIES AT (5	16) 204,509	3. IF NOT A	VAILABLE C	ONTACT SE	CURITY AT G	ATE 6 BACI	STRETCH A	AT (718) 641	7400 OR A	QUEDUCT	MAIN SECU	RITY AT (718)659.3511

		NEW YORK RACIING ASSOCIATION -	AQUEDUCT RACETRACK WEEKLY HORSE BARN WEP INSPECTION RECORD
Name of Inspector: Frank Donroe	Signature: 2 Donne	-	
Date of Inspection: 2-2-18	Time inspection started: 11am		
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDEI	NTIFIED PROBLEMS IMMEDIATELY TO THE WE	P 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	
Interview one employee to assiss compliance with this policy?		· · · · · · · · · · · · · · · · · · ·	Name: Brian 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:			/740\ 644 7400 OD AQUEDUCT MAIN OFCUDITY AT /740\CFC 2744
IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED D	PETICIENCIES AT (516) 204.5093. IF NOT AVAILABLE	CONTACT SECURITY AT GATE 6 BACK STRETCH AT	(/18) 641./400 OK AQUEDUCT MAIN SECURITY AT (/18)659.3511

									N	W YORK R	ACIING ASS	OCIATION -	AQUEDUCT	RACETRA	CK WEEKLY	HORSE BARN WEP INSPECTION RECORD
Name of Inspector: Frank Donroe						Signature:	7	12	9n.							
Date of Inspection: 1-26-18						Time of in:	spection: 12	?pm								
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C	Barn	Barn 2	Barn 3	Barn 4	Barn S	Barn 6	AREAS SUI Barn 7	BJECT TO I Barn 8	NSPECTIO Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bldg.	Additional Comments (Deficiencies and Remedies)
Process Wastewater Management			3	4	3			8	9	10	11	12	1ZA	Dalli	Blug.	
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	5	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 hourse 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	5	5	S	S	S	5	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	5	s	S	S	s	S	S	S	s	S	s	s	s	NA	
Dumpster Management	سست	·			7	والتحاث		1	,				T	,		
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 gorund?	S	S	S	5	S	S	S	S	S	S	S	5	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 / Monito	ring	الرود	L L	V=1,				<u>, </u>	-	,				···		
Are gutters and downspouts in good condition and free of debris?	S	S	5	S	S	S	S	S	S	S	S	S	S	С	NA	clean and repair as needed
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		***		"	W. 100	***				<u>"</u>						
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?								Yes, P	ump 1: 4	26.7	Pump 2:	577.1				
IMMEDIATELY CONTACT THE WEP COORDINATO	OR WITH AC	NY IDENTIF	ED DEFICIE	NCIES AT (5	16) 204.509	3. IF NOT A	VAILABLE C	ONTACT SE	CURITY AT (ATE 6 BAC	STRETCH A	AT (718) 641	7400 OR A	QUEDUCT	MAIN SECUR	HTY AT (718)659.3511

Name of Inspector: Frank Donroe	Signature: 2 Don		
Date of Inspection: 1-26-18	Time Inspection Started: 12pm		
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE	WEP COORDINATOR.	
Key:	AREAS SUB.	JECT 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	
Interview one employee to assiss compliance with this policy?			Name: Rich 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

							1	_	N	EW YORK RA	ACIING ASS	OCIATION -	AQUEDUC	RACETRA	CK WEEKLY	HORSE BARN WEP INSPECTION RECORD
Name of Inspector: Frank Donroe						Signature:	3	17	m.							
Date of Inspection: 1-19-18							spection: 1p									
Key:						4		BJECT TO I	NSPECTIO	N						
Satisfactory - S, Not Applicable - NA,	Barn	Barn	Barn	Barn	Barn	Barn	Barn	Barn	Barn	Barn	Barn	Barn	Barn	Pony	Cafeteria	Additional Comments
See Comment Section - C	1	2	3	4	5	6	7	8	9	10	11	12	12A	Barn	Bldg.	(Deficiencies and Remedies)
Process Wastewater Management		, IM	W .			1					74 1 3		T			
Are there any signs that animal washing has been conducted outside	_	- 5	8	99	702											
of the designated washing stalls?	S	s	S	5	S	S	S	S	S	S	5	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	5	NA	
Are rubber mats being washed outside of the hourse 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	5	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	5	S	S	С	S	NA	12A needs replacement sign
Do storm drains have the words Storm Drain - No Wastewater							-	-				-				
stenciled nearby?	S	S	5	S	5	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)	5	s	S	s	5	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	s			_	-					_					NIA	
gorund?	5	S	S	S	5	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	5	NA	
Stormwater Management / Diversionary Equipment / Monito	ring	, ,														4
Are gutters and downspouts in good condition and free of debris?	s	S	s	5	s	s	s	S	s	s	s	S	5	С	NA	clean and repair as needed
Do stormwater drains show signs of improper wastewater disposal?	S	s	5	s	s	s	s	s	s	s	s	s	s	s	NA	
Real-Time Dry Weather Monitoring Equipment	A to	11 5 0					= 2	1 7 7		THE H						
Are solar powered wet sensors in the northern and southern										Yes						
stormwater catchbasins functional?										162						
Is pump runtime meter on wet well pump control panel functioning?								Voc D	ump 1: 4.	2/12	Pump 2: 5	57/ 8				
Is the daily log being filled out?								163, 1	ипр т. 4.	۲.۷	ump Z. s	,, ,, .o			_	
IMMEDIATELY CONTACT THE WEP COORDINATO	OR WITH AN	NY IDENTIFI	ED DEFICIEN	VCIES AT (51	16) 204.509	3. IF NOT A	VAILABLE C	ONTACT SEC	CURITY AT C	SATE 6 BACK	STRETCH A	T (718) 641	.7400 OR A	QUEDUCTI	MAIN SECUR	ITY AT (718)659.3511

		NEW YORK BACING ACCOUNT	
		NEW YORK RACING ASSOCIA	TION - AQUEDUCT RACETRACK WEEKLY HORSE BARN WEP INSPECTION RECORD
Name of Inspector: Frank Donroe	Signature: 2 Love		
Date of Inspection: 1-19-18	Time Inspection Started: 1pm		
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE W	EP COORDINATOR.	
Key:	AREAS SUBJEC	T 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	
Interview one employee to assiss compliance with this policy?			Name: Phil 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	
Other Issues: IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED	DEFICIENCIES AT (F4C) 204 F002 (F NOT AVAILABLE	· · · · · · · · · · · · · · · · · · ·	

Name of Inspector: Frank Donroe						Signature:	50	10	-							
Date of Inspection: 1-12-18						Time of inspection: 3pm										
Keyr Satisfactory - S, Not Applicable - NA, See Comment Section - C	8am	Barn	Barn	Barn	Barn 5	Barn	AREAS SU Barn 2	Barn B	NSPECTION Barn g	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bidg.	Additional Comments (Deficiencies and Remedies)
racess Wastewator Management		and it		- In	hu i m	100.10	1		100	20	WE ST	التناس	HALL S	- Dain	ulog.	
re there any signs that animal washing has been conducted outside f the designated washing stalis?	5	S	s	S	S	2	5	S	S	5	s	\$	S	5	NA	
re there any hoses or wash buckets observed outside the barns?	S	5	5	s	s	5	S	S	s	5	S	s	5	5	NA	
re rubber mats being washed outside of the hourse wash stalls?	S	5	5	S	S	5	S	S	5	5	S	S	S	5	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	5	S	S	s	5	5	S	s	S	S	S	S	s	S	NA	
Are WEP signs posted at each end of the barn and middle?	S	5	S	S	s	\$	s	s	S	5	S	S	S	\$	NA	
Do storm drains have the words Storm Drain - No Wastewater tericiled nearby?	5	5	s	s	5	S	s	S	5	5	s	S	2	s	NA	
re horse washing stalls operational?	S	5	s	s	s	S	5	S	S	ş	S	S	5	S	NA	
Are chemicals being handled and disposed of in a manner sufficient o prevent pollutants from entering the storm water conveyance ystem?	s	\$	s	S	s	S	5	S	5	\$	5	S	s	s	NA	
Are barns free of outside water spigots with the exception of the vest side of Barn 11? (State Gaming Commission)	s	s	5	s	s	S	S	s	5	S	5	s	S	S	NA	
Dumpster Management s ground around manure/bedding dumpsters free of manure and ledding?	s	5	5	5	S	5	<u> </u>	S	S	s	5	S	5	S	NA	
Are there signs that dumpstors are releasing residual liquid to the corund?	5	S	S	s	S	5	s	S	s	S	5	s	S	S	NA	
o any dumpsters appear to be at capacity or in need of emptying?	5	5	: \$	s	5	\$	s	s	5	\$.5	\$	5	5	NA	
tormwater Management / Diversionary Equipment / Monitor	ing		TALK!	de ji bu		1000		in and	THE P.	18-7-		SEVE		35 13	allor但	
re gutters and downspouts in good condition and free of debris?	S	\$	5	S	s	5	S	5	5	5	5	5	s	c	NA	installing new gutters
o stormwater drains show signs of improper wastewater disposal?	S	5	s	s	S	5	s	s	5	s	S	5	5	s	NA	
eal-Time Dry Weather Monitoring Equipment re solar powered wet sensors in the northern and southern orniwater catchbasins functional?				u di a		THE R	DEF.	one ser	isor has fai	fed. Will be	e replaced	asap.			V DOM	AREA TO RETURN
pump runtime meter on wet well pump control panel functioning? the daily log being filled out?								Yes, P	ump 1: 4	22.0 P	ump 2: 5	71.4				

Name of Inspector: Frank Donroe	Signature: L. Laure		
Date of Inspection: 1-12-18	Time Inspection Started: 3pm		
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE W	EP COORDINATOR.	
Key:	AREAS SUBJEC	T 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	(5)	
Interview one employee to assiss compliance with this policy?			Name: Steven 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						Signature:	11	Ja	-							
Date of Inspection: 1-5-18						Time of inspection: 2pm										
Kcy: Satisfactory - S, Not Applicable - NA, See Comment Section - C	Barn 1	Barn	Barn	Barn	Barn	Barn	AREAS SU Barn	Barn	Barn	Barn	Barn	Barn	Barn	Pany	Caleteria	Additional Comments (Deficiencles and Remedies
Process Wastewater Management	TOTAL PROPERTY.		3	4	5	6	7	8	9	10	11	12	12A	8arn .	Bldg.	
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	s	s	5	s	s	s	5	s	S	5	5	5	5.	s	NA	
are there any hoses or wash buckets observed outside the barns?	S	5	S	s	S	S	5	5	S	S	s	5	S	s	NA	
Are rubber mats being washed autside of the hourse wash stalls?	S	5	5	S	s	S	S	S	S	S	s	S	S	s	NA	
tre there signs that vehicle/equipment washing has taken place in he horse barn area?	S	5	5	S	s	5	S	5	S	5	s	S	s	5	NA	
are WEP signs posted at each end of the barn and middle?	5	s	s	5	s	s	s	s	5	S	s	5	s	5	NA	
On storm drains have the words Storm Droin - No Wastewater stenciled nearby?	5	S	5	s	ş	s	5	s	5	s	s	s	S	5	NA	
re horse washing stalls operational?	s	5	s	s	5	s	5	5	5	S	ş	5	s	5	NA	
are chemicals being handled and disposed of in a manner sufficient o prevent pollutants from entering the storm water conveyance ystem?	5	s	s	5	S	5	S	S	5	5	5	5	5	5	NA	
re barns free of outside water spigots with the exception of the vest side of Barn 11? (State Gaming Commission)	5	s	Š	5	s	s	s	5	5	S	5	Š	S	5	NA	
Bempster Management ground around manure/bedding dumpsters free of manure and edding?	5	S	S	5	5	5	s	S	S	5	S	S	S	5	NA	
re there signs that dumpsters are releasing residual liquid to the orund?	5	S	s	S	s	s	5	5	S	s	S	s	s	S	NA	
to any dumpsters appear to be at capacity or in need of emptying?	s	S	S	s	s	5	5	5	S	5	s	S	s	s	NA	
tormwater Management / Diversionary Equipment / Monitor	ing			I UEN	2	211	A VIII		- November	118	Par Bl	2774	-34 30	THE US	E W	SANTA SANTA PARTE SANTA
are gutters and downspouts in good condition and free of debris?	s	S.	5	S	S	S	S	s	s	S	s	s	5	c	NA	clean and repair as needed
o stormwater drains show signs of improper wastewater disposal?	S	5	s	s	s	S	5	s	S	S	5	s	s	s	NA	
col-Time Dry Weather Monitoring Equipment re solar powered wet sensors in the northern and southern ormwater catchbasins functional?		6,81543	16 TEL	*175-17	THE RE	e ind	lwa Ta	abiografi Argenta	- 18 (Yes	. Sam 15	E ME	WET.	20,000	TO A	Mise Super Lill Martin
pump runtime meter on wet well pump control panel functioning? the daily log being filled out?	Yes, Pump 1: 409.8 Pump 2: 562.3															

Name of Inspector: Frank Donroe	Signature: 2- Don								
Date of Inspection: 1-5-18	Time Inspection Started: 2pm								
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE W	EP COORDINATOR.							
Key:	AREAS SUBJEC	T TO INSPECTION	Additional Comments						
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bldg.	Northside of Bidg.							
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: 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:									