

October 24, 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 Judgement and Decree (Decree), New York Racing Association, Inc. (NYRA) is pleased to present this Quarterly Process Wastewater Report covering the period between July 1 and September 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**.
The southern stormwater manhole solar-powered wet sensor malfunctioned and was replaced during this quarterly time-period.
- 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.
[\(https://www.nyra.com/aqueduct/about/environmental-compliance\)](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 were conducted within the barn and equipment building areas on these dates:

- July 6, 13, 20, 27
- August 3, 10, 17, 22, 30
- September 7, 14, 21, 28

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. Horses returned to Aqueduct on September 10, 2018 for training and preparation for the fall racing season.

During the summer an outside horse wash pad was constructed between Barns 12 and 12A. This concrete slab is sloped to the middle, where process wastewater can directly enter the drain connected to the sanitary system. This pad is necessary for the safety of the horses, because the four wash stalls (2 per barn) were not sufficient to cool down all the horses immediately following their race. NYRA personnel manage these barns and will routinely monitor this area to make sure that horses are washed on the pad only and that wastewater does not flow outside the pad. In addition, NYRA security has been trained in this requirement and will also monitor this area for compliance with wastewater management requirements. Signs will be posted in this area detailing wastewater management requirements as a reminder to barn personnel. A photograph of the pad is presented in Attachment A.

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

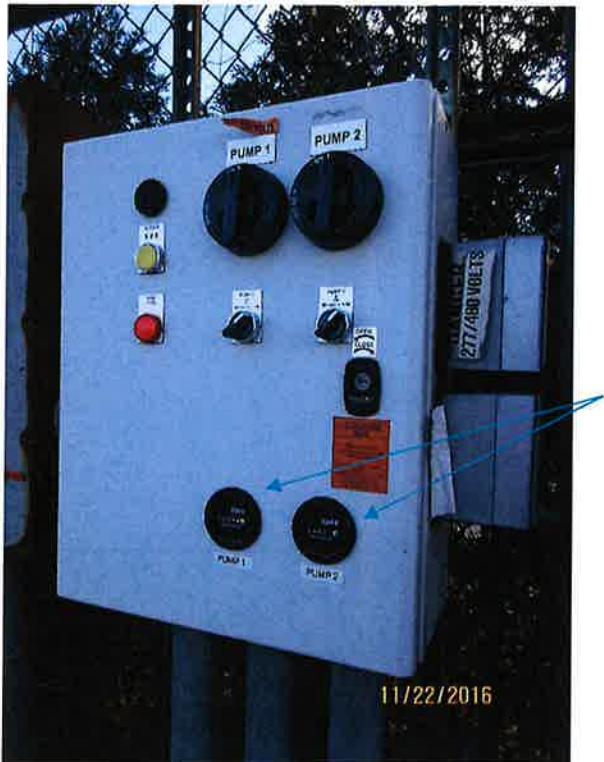
Attachments: Attachment A – Photographs
Attachment B – Pump Run-time Log
Attachment C – Wastewater Inspection Forms

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

ATTACHMENT A



Project Photographs



Photograph 1 – Pump run-time meters



Photograph 2 – Solar powered wet sensor electronic housing



Photograph 3 – New wash pad constructed between barns 12 and 12A

ATTACHMENT B



Pump Run-Time Logs

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.

Pump 1

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	13:40	000112	Not Applicable		N	
7-1-18	9:00	4	000116	Yes - Significant rain event at 0800	N	
7-2-18	9:00	06:30	9		N	
7-3-18	9:00	06:20	9		N	
7-4-18	9:00	06:20	9		N	
7-5-18	9:00	06:20	9		N	
7-6-18	9:00	06:20	9		N	
7-7-18	9:00	06:21	11		N	
7-8-18	9:00	06:21	11		N	
7-9-18	9:00	06:21	11		N	
7-10-18	9:00	06:21	11		N	
7-11-18	9:00	06:21	11		N	
7-12-18	9:00	06:21	16	Rain	N	
7-13-18	9:00	06:21	16	Rain	N	
7-14-18	9:00	06:21	16	Rain	N	
7-15-18	9:00	06:21	16	Rain	N	
7-16-18	9:00	06:21	16	Rain	N	
7-17-18	9:00	06:28	6	Rain	N	
7-18-18	9:00	06:28	6	Rain	N	
7-19-18	9:00	06:28	6	Rain	N	
7-20-18	9:00	06:28	6	Rain	N	
7-21-18	9:00	06:28	6	Rain	N	
7-22-18	9:00	06:28	6	Rain	N	
7-23-18	9:00	06:40	6	Rain	N	

Print Additional Pages as Needed

NEW ORLEANS AGGREGATION - AQUEDUCT COMPANY 95

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 Investigation? (Y/N)	Comments
Ex. 6/1/2016	1340	0001.12	000116	4	No	
Ex. 6/2/2016	1325	000116	06408	Yes - Significant rain event at 0800	N	
7-24-19	9:24		06408		✓	
7-25-19	7:00		06408		N	
7-26-19	9:00		06408		N	
7-17-18	9:00		064133		Rain	
7-28-18	9:00		06491		Rain	
7-29-18	9:00		06491		Rain	
7-30-18	9:00		06492		AJ	
7-31-18	9:00		06492		JJ	

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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.

Pump /

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. 6/2/2016	1340	000112	4	Not Applicable	N	
6-1-16	1325	000116	4	Yes - Significant rain event at 0800	N	
6-1-16	900	06492		Rain	N	
6-2-16	900	06492			N	
6-3-16	900	06492			N	
6-4-16	900	06492			N	
6-5-16	900	06492			N	
6-6-16	901	06519				
6-7-16	900	06519				
6-8-16	900	06572				
6-9-16	900	06604				
6-10-16	900	06604				
6-11-16	900	06604				
6-12-16	900	06604				
6-13-16	900	06606				
6-14-16	900	06754				
6-15-16	900	06754				
6-16-16	900	06756				
6-17-16	900	06756				
6-18-16	900	06756				
6-19-16	900	06756				
6-20-16	900	06756				
6-21-16	900	06736				
6-22-16	900	06756				
6-23-16	900	06756				

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NEW YORK RACING ASSOCIATION AQUEDUCT RACE PARK

Instructions:

1. This log is to be completed on each working day (see example below). **[Pump Log]**
 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	17340	000112	000116	N/A	N	
Ex. 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
8-24-18	900	06756	N			
8-25-18	900	06756	N			
8-26-18	900	06756	N			
8-27-18	900	06756	N			
8-28-18	900	06816	Rain			
8-29-18	900	06817	Rain			
8-30-18	900	06817	N			
8-31-18	900	06817	N			

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THE NEW YORK RACING ASSOCIATION ACQUIRED LEAPMONT FROM THE 1950'S

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.

Pump

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	
9-1-18	9:00	006317	N			
9-2-18	9:00	006317	N			
9-3-18	9:00	006317	N			
9-4-18	9:00	06819	N			
9-5-18	9:00	06819	A/			
9-6-18	9:00	06819	N			
9-7-18	9:00	06819	Rain			
9-8-18	9:00	06934	Rain			
9-9-18	9:00	07132	Rain			
9-10-18	9:00	07132	N			
9-11-18	9:00	07164	Rain			
9-12-18	9:00	07174	Rain			
9-13-18	9:00	07741	N			
9-14-18	9:00	07794	Rain			
9-15-18	9:00	07797	N			
9-16-18	9:00	07802	N			
9-17-18	9:00	07802	N			
9-18-18	9:00	07802	N			
9-19-18	9:00	07802	N			
9-20-18	9:00	07802	N			
9-21-18	9:00	07877	Rain			
9-22-18	9:00	07896	N			
9-23-18	9:00	07896	N			
		07896	N			

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NEW YORK RACING ASSOCIATION ACQUEDUCT SUMMERTIME LOG

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	000116	No	N	
Ex. 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
9-24-18	9 ⁰⁰	07896	16			
9-25-18	9 ⁰⁰	07921		Rain		
9-26-18	9 ⁰⁰	07985				
9-27-18	9 ⁰⁰	07985				
9-28-18	9 ⁰⁰	08036				
9-29-18	9 ⁰⁰	08036		R.A.C.		
9-30-18	9 ⁰⁰	08036				
		08036				

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NEW YORK RAGING ASSOCIATION AGGREGATE PUMP PREVIEW LOG

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.

Pump A

Date	Time (24-hr time)	Pump Run Time 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
		000116	000112	No	N	
Ex 6/1/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
7-1-18	9:00	080387				
7-2-18	9:00	080382				
7-3-18	9:00	02038				
7-4-18	9:00	22038				
7-5-18	9:00	03038				
7-6-18	9:00	08041				
7-7-18	9:00	008041				
7-8-18	9:00	008041				
7-9-18	9:00	008041				
7-10-18	9:00	008045				Rain
7-11-18	9:00	008045				
7-12-18	9:00	008045				
7-13-18	9:00	008045				
7-14-18	9:00	008045				
7-15-18	9:00	008045				
7-16-18	9:00	008045				
7-17-18	9:00	008045				
7-18-18	9:00	008045				
7-19-18	9:00	008045				
7-20-18	9:00	008098				
7-21-18	9:00	008098				
7-22-18	9:00	008098				
7-23-18	9:00	008098				
7-24-18	9:00	008253				

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NEW ORLEANS ASSOCIATION-AQUEDUCT BUMPERUNNERS FIG.

Instructions:

1. This log is to be completed on each working day (see example below). **Pump 2**
 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	No	N	
Ex. 6/2/2016	1325		000116	4	Yes - Significant rain event at 0800	
7-24-16	9:00	00:32:53			AJ	
7-25-16	9:00	00:87:53			AJ	
7-26-16	9:00	00:82:57			AJ	
7-27-16	9:00	00:62:66			Rain	
7-28-16	9:00	00:73:22			AJ	
7-29-16	9:00	00:83:22			AJ	
7-30-16	9:01	00:83:24			AJ	
7-31-16	9:01	00:83:24			AJ	

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NEW YORK RISING ASSOCIATION - AQUEBogue Pumping Station Log

Instructions:

1. This log is to be completed on each working day (see example below) **Pump 2**
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 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	
6-1-18	9:00	002324	N			
6-2-18	9:00	002324	N			
6-3-18	9:00	002324	N			
6-4-18	9:00	002324	N			
6-5-18	9:00	002324	N			
6-6-18	9:00	002324	N			
6-7-18	9:00	002320	N			
6-8-18	9:00	002424	Rain			
6-9-18	9:00	002424	Rain			
6-10-18	9:00	002424	N			
6-11-18	9:00	002424	N			
6-12-18	9:00	002424	N			
6-13-18	9:00	002357	Rain			
6-14-18	9:00	002625	Rain			
6-15-18	9:00	002629	Rain			
6-16-18	9:00	002629	N			
6-17-18	9:00	002629	N			
6-18-18	9:00	002629	N			
6-19-18	9:00	002629	N			
6-20-18	9:00	002629	N			
6-21-18	9:00	002629	N			
6-22-18	9:00	002629	N			
6-23-18	9:00	002629	N			
		002629				

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NEW YORK RACING ASSOCIATION - AQWEDUSI PUMP RUN TIME LOG

Instructions:

1. This log is to be completed on each working day (see example below) **Pump Log**
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.	Comments	Need for Additional Investigation? (Y/N)
Ex 6/1/2016	1340	000112	Not Applicable	No		N
Ex 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800		N
6-4-16	9:00	00	6.29	N		
6-25-16	9:00	00	2.9	N		
8-26-16	9:00	00	2.25	N		
8-27-16	9:00	00	2.29	N		
8-28-16	9:05	00	3.697	Rain		
8-29-16	9:00	00	3.699	Rain		
8-30-16	9:00	00	3.699	Rain		
8-31-16	9:00	00	3.699			

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NEW YORK RACING ASSOCIATION AQUEDUCT | PUMP RUN TIME LOG

Instructions:

1. This log is to be completed on each working day (see example below) *Pump 2*.
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	No	N	
Ex. 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
9-1-17	9:00	008699	N			
9-2-17	9:00	008699	N			
9-3-17	9:00	008701	Rain			
9-4-17	9:00	008701	N			
9-5-17	9:00	008701	N			
9-6-17	9:00	008701	N			
9-7-17	9:00	008701	Rain			
9-8-17	9:00	008759	Rain			
9-9-17	9:00	008759	Rain			
9-10-17	9:00	008788	Rain			
9-11-17	9:01	008873	Rain			
9-12-17	9:01	008873	N			
9-13-17	9:00	008882	Rain			
9-14-17	9:00	008882	N			
9-15-17	9:00	008900	N			
9-16-17	9:00	008900	N			
9-17-17	9:00	008900	N			
9-18-17	9:00	008900	N			
9-19-17	9:00	008900	N			
9-20-17	9:00	008961	Rain			
9-21-17	9:00	008981	N			
9-22-17	9:00	008981	N			
9-23-17	9:00	008981	N			

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NEW YORK MASTERS OF ENGINEERING AND ARCHITECTURE, INC., PUBLICATION NO. 105

Instructions:

1. This log is to be completed on each working day (see example below) *Pump Log*
 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	N/A	No	N	
Ex. 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
9-24-16	9:00	000116	12		N	
9-25-16	9:00	000104	6:41		N	
9-26-16	9:00	000056	6		N	
9-27-16	9:00	000056	6		N	
9-28-16	9:00	000114	6:00		N	
9-29-16	9:00	000114	6:00		N	
9-30-16	9:00	000114	6:00		N	

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ATTACHMENT C



**Wastewater Inspection
Forms**

NEW YORK RACING ASSOCIATION WASTEWATER INSPECTION RECORD											
Name of Inspector: Frank Donroe	Signature: <u>J. L. Jones</u>										
Date of Inspection: 7-6-18	Time of Inspection: 10am										
Key:	Areas Subject to Inspection										
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
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
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S
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
Are VEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S
Do storm drains have the words Storm Drain - No Wastewater spilled nearby?	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
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
Are signs free of outside water spigots with the exception of the west side of Barn 1A (State Gaming Commission)?	S	S	S	S	S	S	S	S	S	S	S
Dumpster Management											
Is ground around management building/dumpsters free of debris and bedded?	S	S	S	S	S	S	S	S	S	S	S
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S
Stormwater Management / Diversifyary Equipment / Monitoring											
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	S	S	S	S
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S
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
Is pump runtime meter on wet well pump control panel functioning?	Yes										
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) 659-3511											

NEW YORK STATE ENERGY REGULATORY AUTHORITY - WEP COORDINATOR INSPECTION RECORD																																																											
Name of Inspector: Frank Donroe	Signature: 	Time Inspection Started: 10am																																																									
Date of Inspection: 7-6-18																																																											
1. UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.																																																											
<table border="1"> <thead> <tr> <th colspan="2">Key:</th> <th colspan="3">AREAS SUBJECT TO INSPECTION</th> <th>Additional Comments</th> </tr> </thead> <tbody> <tr> <td>Satisfactory - S</td> <td>Not Applicable - NA,</td> <td>Southside of Bldg.</td> <td>Northside of Bldg.</td> <td>No horses on site</td> <td></td> </tr> <tr> <td colspan="2">See Comment Section - C</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Process Wastewater Management</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Are there any hoses or signs of washing of vehicles or equipment (e.g. Hoses) outside?</td> <td>S</td> <td>S</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Interview one employee to assess compliance with this policy?</td> <td></td> <td></td> <td></td> <td>Name: Phil xxooxx</td> </tr> <tr> <td colspan="2">Is there a posting inside the building notifying workers of proper process waste water management?</td> <td>S</td> <td>S</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Are there postings outside the building notifying workers of proper Process wastewater management?</td> <td>S</td> <td>S</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Other Issues:</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Key:		AREAS SUBJECT TO INSPECTION			Additional Comments	Satisfactory - S	Not Applicable - NA,	Southside of Bldg.	Northside of Bldg.	No horses on site		See Comment Section - C						Process Wastewater Management						Are there any hoses or signs of washing of vehicles or equipment (e.g. Hoses) outside?		S	S			Interview one employee to assess compliance with this policy?					Name: Phil xxooxx	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:					
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Other Issues:																																																											
<small>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</small>																																																											

NEW YORK RACING ASSOCIATION - QUEEN RACETRACK (WEEKLY HORSE BARN WEF INSPECTION RECORD)																
Name of Inspector: Frank Donroe	Date of Inspection: 7-13-12	Signature: <i>Z. Sosa</i>														
Time inspection started: 1pm																
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	Cafe/era Barn	Additional Comments (Deficiencies and Remedies)
Satisfactory - S; Not Applicable - NA, See Comment Section - C																
Proper 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 Discharge</i> 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 spots 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																
Is ground around 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 / Diagnostic Equipment / Monitoring																
Are cutters 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?	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?	Yes															
Is the daily log being filled out?																

IMMEDIATELY CONTACT THE WEF COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5003. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 541-7400 OR ADJUDICT MAIN SECURITY AT (718) 569-3511.

Pump 1: 806.6 Pump 2: 788.3

NEW YORK RACING ASSOCIATION - AQUEDUCT BACKSTRETCH / WEEKEND HORSE RACING INSPECTION RECORD																											
Name of Inspector: Frank Donroe	Signature: <u>J. Donroe</u>																										
Date of Inspection: 7-13-18	Time inspection started: 1pm																										
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.																											
<p>Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C</p> <table border="1"> <thead> <tr> <th colspan="2">AREAS SUBJECT TO INSPECTION</th> <th colspan="2">Additional Comments</th> </tr> </thead> <tbody> <tr> <td>Process Wastewater Management</td> <td>Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?</td> <td>Southside of Bldg.</td> <td>Northside of Bldg.</td> </tr> <tr> <td></td> <td>Interview one employee to assess compliance with this policy?</td> <td>S</td> <td>S</td> </tr> <tr> <td></td> <td>Is there a posting inside the building notifying workers of proper process waste water management?</td> <td>S</td> <td>S</td> </tr> <tr> <td></td> <td>Are there posting outside the building notifying workers of proper process wastewater management</td> <td>S</td> <td>S</td> </tr> <tr> <td colspan="4">Other Issues:</td> </tr> </tbody> </table>				AREAS SUBJECT TO INSPECTION		Additional Comments		Process Wastewater Management	Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	Southside of Bldg.	Northside of Bldg.		Interview one employee to assess compliance with this policy?	S	S		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:			
AREAS SUBJECT TO INSPECTION		Additional Comments																									
Process Wastewater Management	Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	Southside of Bldg.	Northside of Bldg.																								
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Other Issues:																											
IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT [516] 204-5693, IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACKSTRETCH AT (718) 541-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511																											

NEW YORK RACING ASSOCIATION - AQUEDUCT RACE TRACK / NEW YORK HORSE BARN WEEKEND INSPECTION RECORD																
Name of Inspector: Frank Donroe	Signature: <u>J. J. Stoen</u>															
Date of Inspection: 7-20-18	Time inspection started: 9am															
Key: Satisfactory - S; Not Applicable - NA; See Comment Section - C	AREAS SUBJECT TO INSPECTION															
Procedures / Stormwater Management	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 13A	Cattery Barn	Pony Barn	Additional Comments (Deficiencies and Remedies)
Are there any signs that animal washing has been conducted outside at 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 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 VEP 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 Waste Water</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 notable water splashes 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	S	NA
Dumpsters / Management	Is ground around manure/bedding dumpsters free of manure and bedding?															
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?															
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
Rain - Time Dry Weather Monitoring Equipment	Are solar powered wet sensors in the northern and southern stormwater catch basins functional?															
Are pump runtime meters on wet well pump control panel functioning?	Yes															
Is the daily log being filled out?																

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 234-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (713) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.

Pump 1: 623.5 Pump 2: 809.8

NEW YORK RACING ASSOCIATION - HORSEBARN TRACTS WEEKLY HORSEBARN WEED INSPECTOR RECORD																									
Name of Inspector: Frank Donroe	Signature: <i>J. Sonnen</i>																								
Date of Inspection: 7-20-18	Time inspection started: 3 p.m.																								
<p>1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.</p> <p>Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C</p> <table border="1"> <thead> <tr> <th rowspan="2">Process Wastewater Management</th> <th colspan="2">Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?</th> <th rowspan="2">Name: Rob XXXX</th> </tr> <tr> <th>Southside of Bldg.</th> <th>Northside of Bldg.</th> </tr> </thead> <tbody> <tr> <td>Interview one employee to assist compliance with this policy?</td> <td>S</td> <td>S</td> <td></td> </tr> <tr> <td>Is there a posting inside the building notifying workers of proper process waste water management?</td> <td>S</td> <td>S</td> <td></td> </tr> <tr> <td>Are there posting outside the building notifying workers of proper process wastewater management</td> <td>S</td> <td>S</td> <td></td> </tr> <tr> <td>Other Issues:</td> <td colspan="3"></td> </tr> </tbody> </table> <p>IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT (718) 641-7400 OR ACUEDUCT MAIN SECURITY AT (718) 659-3511</p>				Process Wastewater Management	Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?		Name: Rob XXXX	Southside of Bldg.	Northside of Bldg.	Interview one employee to assist compliance with this policy?	S	S		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:			
Process Wastewater Management	Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?		Name: Rob XXXX																						
	Southside of Bldg.	Northside of Bldg.																							
Interview one employee to assist compliance with this policy?	S	S																							
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:																									

NEW YORK RACING ASSOCIATION - AQUEDUCT RACETRACK WEEKLY HORSE BARN WEF INSPECTION RECORD														
Name of Inspector: Frank Dongre	Signature: <u>Dongre</u>													
Date of Inspection: 7-27-18	Time inspection started: 2pm													
Key: Satisfactory = S, Not Applicable = NA, See Comment Section - C.	AREAS SUBJECT TO INSPECTION													
Process Wastewater Management	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 13A	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	NA
Are there any horses or wash buckets observed outside the barns?	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	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	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	NA
Do storm drains have the words Storm Drain - No Wastewater discharge nearby?	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	NA
Are chemicals being handled and disposed off 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	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	NA
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?	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	NA
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?	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?	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
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 [718] 641-7400 OR AQUEDUCT MAIN SECURITY AT [718] 659-2511														
Pump 1: 643 3 Pump 2: 826 G														

NEW YORK RACING ASSOCIATION - AQUEDUCT RACETRACK WEEKLY HORSE BARN WEP INSPECTION RECORD			
Name of Inspector: Frank Donroe	Signature: 		
Date of Inspection: 7-27-18	Time inspection started: 2pm No horses on site		
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			
Process Wastewater Management	Southside of Bldg.	Northside of Bldg.	Additional Comments
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	Name: Jeff oocox
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) 659-5511			

NEW YORK STATE ASSOCIATION OF AUTHORIZED CONTRACTORS HORSEWASH WEP INSPECTION RECORD																	
Name of Inspector: Frank Donroe	Signature: <i>J. L. Scam</i>																
Date of Inspection: 8-3-18	Time Inspection started: 1pm																
Key: Satisfactory - S; Not Applicable - NA, See Common Section - C	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 13	Barn 14	Pony Barn	Pony Barn	Cafeteria Building
Process: Wastewater Management	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	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	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	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn areas?	S	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	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	S	NA
Are horse washing stalls operational?	S	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	S	NA
Are barns free of outside water spigots with the exception of the west side of Barn 11? (Share Gaming Conmission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Dumpster / Manure Management	Is around a round manure bedding dumpsters free of manure and bedding?																
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 / Diversionary Equipment / Monitoring	Are cutters and downspouts in good condition and free of debris?																
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
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	S	NA
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Yes																
															Pump 1: 649.2 Pump 2: 832.4		
IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093, IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACKSTRETCH AT (718) 244-7400 OR AQUEDUCT MAIN SECURITY AT (718) 559-3511																	

NEW YORK RACING ASSOCIATION - AQUEDUCT RACE TRACK / WENY HORSE BARNS W/E INSPECTION RECORD			
Name of Inspector: Frank Monroe	Signature: <i>J. L. Jones</i>		
Date of Inspection: 8-3-18	Time inspection started: 1pm.		
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.			
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C			
Process: Wastewater Management Are there any hoses or signs of washing of vehicles or equipment (e.g. float) outside? Interview one employee to assist 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:			
AREAS SUBJECT TO INSPECTION Key: S Southside of Bldg. S Northside of Bldg. S Name: Wayne 2000x			
IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-5511			

NEW YORK HORSE ASSOCIATION - AQE DOCTOR RUMBLE WEEKLY HORSE BARN WEP INSPECTION RECORD														
Name of Inspector: Frank Donroe		Signature: <i>Z. Donroe</i>												
Date of Inspection: 8-10-18	Key:	Time inspection started: 3pm												
Satisfactory - S, Not Applicable - N, See Comment Section - C.	Areas Subject to Inspection	No Horses on site												
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 13A	Pony Barn	Cateteria 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	NA
Are there any horses or wash buckets observed outside the barns?	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	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	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	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	NA
Are horse washing stalls operational?	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	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	NA
Dumper Management	Is ground round manure/bedding dumpsters free of manure and bedding?													
	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	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	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	NA
	Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real-Time On Weather Monitoring Equipment	Are solar powered wet sensors in the northern and southern stormwater catch basins functional?													
	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?	Yes												
	Is the daily log being filled out?	Pump 1: 6604 Pump 2: 845.9												
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) 641-7409 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511														

NEW YORK STATE HORSE ASSOCIATION AQEUDUCT INSPECTION WEEKLY HORSE BAR WEEPI INSPECTION RECORD																													
Name of Inspector: Frank Donroe	Signature: <u>F. Donroe</u>																												
Date of Inspection: 8-10-18	Time inspection started: 3pm	No horses on site																											
<p>1. UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.</p> <p>Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C</p> <table border="1"> <thead> <tr> <th rowspan="2">Process Wastewater Management</th> <th colspan="2">AREAS SUBJECT TO INSPECTION</th> <th rowspan="2">Additional Comments</th> </tr> <tr> <th>Southside of Bldg.</th> <th>Northside of Bldg.</th> </tr> </thead> <tbody> <tr> <td>Are there any hoses or signs of washing of vehicles or equipment (e.g. fruits) outside?</td> <td>S</td> <td>S</td> <td></td> </tr> <tr> <td>Interview one employee to assess compliance with this policy?</td> <td>S</td> <td>S</td> <td>Name: Paul xxoox</td> </tr> <tr> <td>Is there a posting inside the building notifying workers of proper process waste water management?</td> <td>S</td> <td>S</td> <td></td> </tr> <tr> <td>Are there posting outside the building notifying workers of proper process wastewater management</td> <td>S</td> <td>S</td> <td></td> </tr> <tr> <td>Other Issues:</td> <td colspan="3"></td> </tr> </tbody> </table>				Process Wastewater Management	AREAS SUBJECT TO INSPECTION		Additional Comments	Southside of Bldg.	Northside of Bldg.	Are there any hoses or signs of washing of vehicles or equipment (e.g. fruits) outside?	S	S		Interview one employee to assess compliance with this policy?	S	S	Name: Paul xxoox	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:			
Process Wastewater Management	AREAS SUBJECT TO INSPECTION		Additional Comments																										
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Are there any hoses or signs of washing of vehicles or equipment (e.g. fruits) outside?	S	S																											
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Other Issues:																													
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NEW YORK RACING ASSOCIATION'S STURDY RACETRACK INSPECTION REPORT																				
HORSE BARN WEP INSPECTION RECORD																				
Signature: <i>Frank Donroe</i>		Signature: <i>2-B</i>		Time inspection started: 11am																
Name of Inspector: Frank Donroe				Areas Subject to Inspection																
Date of Inspection: 5-17-18				Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Bath 9	Bath 10	Barn 11	Barn 12	Barn 13	Pony Barn	Cateteria Barn	Office Barn	No Horses on site
Ken				Additional Comments: [Deficiencies and Remedies]																
Satisfactory - S, Not Applicable - NA, See Comment Section - C.																				
Proper 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	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	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	S	NA		
Are there signs that vehicle/equipment washing has taken place in the horse barn areas?		S	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	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	S	NA		
Are horse washing stalls operational?		S	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	S	NA		
Are barns free of outside water spills 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	S	NA		
Dumperster 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/ 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	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 catch basins functional?		S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA		
Is the daily log being filled out?																				

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] 541-7400 OR AGRENDIT MAIN SECURITY AT [718] 555-3511
 Pump 1: E725.6 Pump 2: E63.3

Yes

NEW YORK RACING ASSOCIATION - QUEDIGRADE BACKWALL HORSE BARN WEP INSPECTION RECORD																																									
Name of Inspector: Frank Donroe	Signature: 																																								
Date of Inspection: 8-17-18	Time inspection started: 11am																																								
<p>1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.</p> <p>Key: Satisfactory - S; Not Applicable - NA, See Comment Section - C</p> <table border="1"> <thead> <tr> <th rowspan="2"></th> <th colspan="3">AREAS SUBJECT TO INSPECTION</th> <th rowspan="2">Additional Comments</th> </tr> <tr> <th>Southside of Bldg.</th> <th>Northside of Bldg.</th> <th>Roofline</th> </tr> </thead> <tbody> <tr> <td>Process Wastewater Management</td> <td>S</td> <td>S</td> <td>S</td> <td></td> </tr> <tr> <td>Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Interview one employee to assess compliance with this policy?</td> <td>S</td> <td>S</td> <td>S</td> <td>Name: Jeff Cook</td> </tr> <tr> <td>Is there a posting inside the building notifying workers of proper process waste water management?</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Are there posting outside the building notifying workers of proper process wastewater management?</td> <td>S</td> <td>S</td> <td>S</td> <td></td> </tr> <tr> <td>Other Issues:</td> <td colspan="3"></td> <td></td> </tr> </tbody> </table>					AREAS SUBJECT TO INSPECTION			Additional Comments	Southside of Bldg.	Northside of Bldg.	Roofline	Process Wastewater Management	S	S	S		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?	S	S	S	Name: Jeff Cook	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?	S	S	S		Other Issues:				
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Other Issues:																																									
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NEW YORK RACING ASSOCIATION - AQEQUEDUCT PARK STALL WEEKAHORSEBARN INSPECTION RECORD														
Name of Inspector: Frank Donroe <i>J. L. Donroe</i>														
Date of Inspection: 8-22-18														
Key: Satisfactory? S, Not Applicable - NA, See Comment Section - C														
Aqueduct Wastewater Management:	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 13	Barn 14
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
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
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
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
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
Do storm drains have the words <i>Storm Drain - No Wastewater Specified</i> nearby?	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
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
Are barns free of outside water spills 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
Dunduster 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
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
Do stormwater drains have signs indicating they are not to be cleaned?	S	S	S	S	S	S	S	S	S	S	S	S	S	S
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
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S
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
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?														
Yes														
IMMEDIATELY CONTACT THE WEB COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT 516-204-5093. IF NOT AVAILABLE CONTACT SECURITY AT 718-641-7400 OR AQUEDUCT MAIN SECURITY AT 718-659-3511.														
Pump 1: 6814 Pump 2: 859.3														

NEW YORK RACING ASSOCIATION AQUEBUCKETRACK /WEEKLY HORSEMANSHIP INSPECTION RECORD																											
Name of Inspector: Frank Donroe	Signature: <u>J. St</u>																										
Date of Inspection: 8-22-18	Time inspection started: 1pm																										
1. UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.																											
<p>Key: <input checked="" type="checkbox"/> Satisfactory - S, Not Applicable - NA, See Comment Section - C</p> <p>Process Wastewater Management</p> <p>Are there any hoses or signs of washing of vehicles or equipment (e.g. flats) outside?</p> <p>Interview one employee to assist compliance with this policy?</p> <p>Is there a posting inside the building notifying workers of proper process waste water management?</p> <p>Are there posting outside the building notifying workers of proper process waste water management</p> <p>Other Issues:</p>																											
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AREAS SUBJECT TO INSPECTION		Additional Comments																									
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S	S	S	Name: Wayne xxoox																								
S	S	S																									
<p>IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5083. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACKSTRETCH AT (718) 541-7400 OR AQUEDUCT MAIN SECURITY AT (718) 652-3511</p>																											

NEW YORK RACING ASSOCIATION - HORSE PARK WEEKLY HORSE BARN INSPECTION RECORD																				
Name of inspector: Frank Donroe		Signature: 		Time inspection started: 3pm																
Date of inspection: 8-30-18				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 13A	Barn 14	Pony Barn	Caterina Bl. Bldg.	Additional Comments (Deficiencies and Remedies)
Kef: Satisfactory = S, Not Applicable = NA, See Comment: Section - C																		No Horses on site		
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?				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 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? [Steve Gammie Comment: None]				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?																
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 / Diversionsary Equipment / Monitoring				Are gutters and downspouts in good condition and free of debris?																
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 functional?				S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Is the daily log being filed out?				Yes																
															F pump 1: 681.7 Pump 2: 869.7					
															IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5693. IF NOT AVAILABLE CONTACT SECURITY AT (718) 541-7400 OR AGREDUCT MAIN SECURITY AT (718) 659-3511					

NEW YORK RACING ASSOCIATION - AQUEDUCT RACETRACK WEEKLY HORSE BARN INSPECTION RECORD																											
Name of Inspector: Frank Donroe	Signature: 																										
Date of Inspection: 8-30-18	Time of inspection started: 3pm																										
<p>1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.</p> <p>Key: Satisfactory - S; Not Applicable - NA, See Comment Section - C</p> <table border="1"> <thead> <tr> <th colspan="2">AREAS SUBJECT TO INSPECTION</th> <th colspan="2">Additional Comments</th> </tr> </thead> <tbody> <tr> <td>Process: Wastewater Management</td> <td>Are there any hoses or signs of washing of vehicles or equipment (e.g. hoses) outside?</td> <td>S</td> <td>Southside of bridge.</td> </tr> <tr> <td></td> <td>Interview one employee to assess compliance with this policy?</td> <td>S</td> <td>Northside of bridge.</td> </tr> <tr> <td></td> <td>Is there a posting inside the building notifying workers of proper process waste water management?</td> <td>S</td> <td></td> </tr> <tr> <td></td> <td>Are there posting outside the building notifying workers of proper process wastewater management</td> <td>S</td> <td></td> </tr> <tr> <td colspan="4">Other Issues:</td> </tr> </tbody> </table> <p>IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 641-3511.</p>				AREAS SUBJECT TO INSPECTION		Additional Comments		Process: Wastewater Management	Are there any hoses or signs of washing of vehicles or equipment (e.g. hoses) outside?	S	Southside of bridge.		Interview one employee to assess compliance with this policy?	S	Northside of bridge.		Is there a posting inside the building notifying workers of proper process waste water management?	S			Are there posting outside the building notifying workers of proper process wastewater management	S		Other Issues:			
AREAS SUBJECT TO INSPECTION		Additional Comments																									
Process: Wastewater Management	Are there any hoses or signs of washing of vehicles or equipment (e.g. hoses) outside?	S	Southside of bridge.																								
	Interview one employee to assess compliance with this policy?	S	Northside of bridge.																								
	Is there a posting inside the building notifying workers of proper process waste water management?	S																									
	Are there posting outside the building notifying workers of proper process wastewater management	S																									
Other Issues:																											

NEW YORK RACING ASSOCIATION - AGED BUCK BACKTRACK WEEKLY HORSEMANSHIP INSPECTION RECORD															
Name of Inspector: Frank Donroe	Signature: 2-19-20														
Date of Inspection: 9-7-18	Time / inspection started: 2pm														
Key: Satisfactory = S, Not Applicable = NA, See Comment Section - C	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 13A	Cafe/Feira Bldg.	
Protests: Wastewater Management														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	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	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	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	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	NA	
Do storm drains have the words <i>Storm Drain - No Wastewater Stenciled nearby?</i>	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	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	NA	
Are barns free of outside water spouts with the exception of the west side of Barn 117 (Gate Gaming Gametrack)?	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	NA	
Are there signs that dumpsters are releasing residue/liquid to the ground?	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	NA	
Stormwater Management / Drains/Drainage 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	NA	
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Rain-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	NA	
Is pump runtime meter on wet well pump control panel functioning?	Yes														
Is the daily log being filled out?															

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) 541-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511

Pump 1: 693.4 Pump 2: 875.9

NEW YORK RACING ASSOCIATION AQUEDUCT BACKSTRETCH WEEKEND HORSE BARN WEP INSPECTION RECORD																																												
Name of Inspector: Frank Donroe	Signature: 																																											
Date of Inspection: 9-7-18	Time inspection started: 2pm		No horses on site																																									
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.																																												
<p>Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <th colspan="2">AREAS SUBJECT TO INSPECTION</th> <th colspan="2">Additional Comments</th> </tr> <tr> <th colspan="2"></th> <th>Southside of Bldg.</th> <th>Northside of Bldg.</th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td rowspan="2">Process Wastewater Management</td> <td>Are there any hoses or signs of washing of vehicles or equipment (e.g. floaty) outside?</td> <td>S</td> <td>S</td> <td colspan="2">Name: Jeff JXXX</td> </tr> <tr> <td>Interview one employee to assist compliance with this policy?</td> <td>S</td> <td>S</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Is there a posting inside the building notifying workers of proper process waste water management?</td> <td>S</td> <td>S</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Are there posting outside the building notifying workers of proper process wastewater management</td> <td>S</td> <td>S</td> <td colspan="2"></td> </tr> <tr> <td colspan="6">Other Issues:</td> </tr> </tbody> </table>						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. floaty) outside?	S	S	Name: Jeff JXXX		Interview one employee to assist compliance with this policy?	S	S			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:					
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NEW YORK RACING ASSOCIATION - AQEUGOGR RACETRACK (WEERY HORSE BARN WEF INSPECTION RECORD)																
Signature: 2-12-18																
Date of Inspection: 3-14-18																
Time inspection started: 2pm																
AREAS SUBJECT TO INSPECTION																
	Barn	Pony Barn	Catredra Barn	Deficiencies and Remedies												
1	2	3	4	5	6	7	8	9	10	11	12	12A				
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 11? [State Gaming 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/heaving 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	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 Env Weather Monitoring Equipment	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 catchments 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?	Yes															
Is the daily log being filled out?																
Pump 1: 779.4 Pump 2: 888.2																
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.																

NEW YORK RACING ASSOCIATION - AQUEDUCT RACETRACK WEEKLY HORSE BARN WEP INSPECTION RECORD																					
Name of Inspector: Frank Donroe	Signature: <u>J. G.</u>																				
Date of Inspection: 9-14-18	Time inspection started: 2pm																				
1. UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.																					
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IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (781) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511																					

NEW YORK RACING ASSOCIATION - ARKNEED/TAKE BACK WEEKLY HORSE DARN/WEF INSPECTION RECORD																
<p><i>J. L. Dease</i></p> <p>Signature:</p>																
Time Inspection started: 1pm																
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	Cattle/Bldg.	Additional Comments (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	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 Scattered nearby?</i>	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 Sampling 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 Weather Monitoring Equipment																
Are solar powered wet sensors in the northern and southern stormwater catchments 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?	Yes															
Is the daily log being filled out?																

IMMEDIATELY CONTACT THE WEF COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641-7400 OR ACQUEDUCT MAIN SECURITY AT (718) 659-3511.

Pump 1: 787.7 Pump 2: 896.1

NEW YORK CITY WATER DISTRIBUTION ASSOCIATION AQUEDUCT CONTRACT WEEKLY INSPECTION REPORT			
Name of Inspector: Frank Donroe	Signature: 		
Date of Inspection: 9-21-18	Time inspection started: 1pm		
1. UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.			
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C Process Wastewater Management			
Are there any hoses or signs of washing of vehicles or equipment (e.g. flat(s)) outside?	Areas Subject to Inspection		
Interview one employee to assess compliance with this policy?	S	S	S
Is there a posting inside the building notifying workers of proper process waste water management?	S	S	S
Are there posting outside the building notifying workers of proper process wastewater management?	S	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) 641-3511			

NEW YORK RACING ASSOCIATION - AQUEDUCT RACETRACK WEEKLY HORSE BARN WEP INSPECTION RECORD																
Name of Inspector: Frank Donroe	Signature: 2108															
Date of Inspection: 9-28-18	Time inspection started: 12pm.															
Key:	Areas Subject to Inspection														Additional Comments (Deficiencies and Remedies)	
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 13	Barn 14	Caretaker Bldg.	
Proper Waste Water 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 areas?	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 dairy 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 / Dispersional 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
Rest-Time Dry Weather Monitoring Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Yes
Are 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?	S	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	S	NA

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.
 Pump 1: 798.5 Pump 2: 906.0

NEW YORK RACING ASSOCIATION - AQUEDUCT RACETRACK WEEKLY HORSE BARN INSPECTION RECORD																							
Name of Inspector: Frank Donroe	Signature: 																						
Date of Inspection: 5-28-18	Time inspection started: 12pm																						
I) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.																							
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Process Wastewater Management	Are there any hoses or signs of washing of vehicles or equipment (e.g. floaters) outside?	S	Northside of Stable																				
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