

January 25, 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 October 1 and December 31, 2017.

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

Horses were not present at Aqueduct from approximately October 1-15, 2018. On October 16, 2017, horses were stabled for the upcoming Aqueduct winter racing season. A description of process wastewater control activities conducted during this quarterly time-period included:

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

Sensors did malfunction from time to time as a result of harsh weather conditions and/or moisture entering the sensor housings. NYRA has purchased four additional sensors so that malfunctioning sensors can be replaced quickly to minimize downtime as opposed to waiting for a replacement unit from the manufacturer.

- 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.
- Thirteen weekly wastewater inspections were conducted within the stable and equipment building areas.
- A water spigot was installed on the outside of Barn 12A near the ½-mile starting gate. This spigot is used by gate workers only within the track area (not barn area) to remove sand adhering to the gate's metal parts. The use of this water does not result in runoff and is directly absorbed into the track's earthen material. The spigot is locked out from inside the barn and only gate workers have keys to open the valve. Barn 12A is maintained by NYRA personnel who have been informed that this spigot may not be used with the exception of gate workers and then only on the track.

PROPOSED CHANGES TO REMEDIAL MEASURES

Changes to remedial measures are not proposed.

SUMMARY OF PLANS, REPORTS, AND OTHER SUBMISSIONS

Weekly wastewater inspections during the fourth quarter of 2017 were conducted within the barn and equipment building areas on these dates:

- October 6, 13, 19, 27
- November 3, 10, 17, 24
- December 1, 8, 15, 20, 29

Completed inspection forms and the prior quarterly process wastewater report were posted on NYRA's environmental compliance website (<https://www.nyra.com/aqueduct/about/environmental-compliance>). 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. New activities proposed for the next three-month period include:

- Wash stall sumps connected to the sewer will be cleaned out on a monthly basis.
- The equipment wash bay sump connected to the sewer will be cleaned twice per month by a NYSDEC-licensed waste hauler.
- Fabric filter used to limit silt and sand from entering storm drains will continue to be changed out on a 6 to 8-month time interval.
- NYRA maintenance workers will continue to inspect manure dumpsters within the barn area after the morning feeding/barn cleanout period (8-10 am) for the presence of manure. If noted, workers are instructed to sweep and shovel this material into the dumpster.

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



Project Photographs



Photograph 1 – Pump run-time meters



Photograph 2 – Solar powered wet sensor electronic housing



Pump Run-Time Logs

Instructions:

Pump 1

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

Date	Time (24-hr time)	Pump Run Time (hrs)	Total Run Time Since Last Inspection (hrs)	Has there been precipitation since last inspection? If so, describe.	Need for Additional Investigation? (Y/N)	Comments
Ex: 6/1/2016	1340	000112	Not Applicable	No	N	
Ex: 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
10-1-17	9:00	03614		N	N	
10-2-17	9:00	03614		N	N	
10-3-17	9:00	03614		N	N	
10-4-17	9:00	03614		N	N	
10-5-17	9:00	03614		N	N	
10-6-17	9:00	03614		N	N	
10-7-17	9:00	03614		N	N	
10-8-17	9:00	03614		N	N	
10-9-17	9:00	03614		RAIN	N	
10-10-17	9:00	03638		N	N	
10-11-17	9:00	03638		N	N	
10-12-17	9:00	03667		RAIN	N	
10-13-17	9:00	03667		N	N	
10-14-17	9:00	03667		N	N	
10-15-17	9:00	03667		N	N	
10-16-17	9:00	03667		N	N	
10-17-17	9:00	03667		N	N	
10-18-17	9:00	03667		N	N	
10-19-17	9:00	03667		N	N	
10-20-17	9:00	03667		N	N	
10-21-17	9:00	03667		N	N	
10-22-17	9:00	03667		N	N	
10-23-17	9:00	03667		N	N	

Print Additional Pages as Needed



Pump 1

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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	
11-1-17	900	03856		N	N	
11-2-17	900	03856		N	N	
11-3-17	900	03856		N	N	
11-4-17	900	03856		RAIN	N	
11-5-17	900	03856		N	N	
11-6-17	900	03866		N	N	
11-7-17	900	03866		N	N	
11-8-17	900	03866		N	N	
11-9-17	900	03874		RAIN	N	
11-10-17	900	03874		N	N	
11-11-17	900	03874		N	N	
11-12-17	900	03874		N	N	
11-13-17	900	03901		RAIN	N	
11-14-17	900	03901		N	N	
11-15-17	900	03901		N	N	
11-16-17	900	03901		N	N	
11-17-17	900	03901		N	N	
11-18-17	900	03911		RAIN	N	
11-19-17	900	03920		RAIN	N	
11-20-17	900	03929		N	N	
11-21-17	900	03933		N	N	
11-22-17	901	03941		RAIN	N	
11-23-17	900	03941		N	N	

Print Additional Pages as Needed



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2. In the event that the pump is operational during non-precipitation events, NYRA personal must investigate if there was dry weather flow, the source of the flow, and must eliminate the flow within 24 hours.

Date	Time (24-hr time)	Pump Run Time (hrs)	Total Run Time Since Last Inspection (hrs)	Has there been precipitation since last inspection? If so, describe.	Need for Additional Investigation? (Y/N)	Comments
Ex: 6/1/2016	1340	000112	Not Applicable	No	N	
Ex: 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
12-1-17	9:00	03941		N	N	
12-2-17	9:00	03941		N	N	
12-3-17	9:00	03941		N	N	
12-4-17	9:00	03941		N	N	
12-5-17	9:00	03941		N	N	
12-6-17	9:00	03947		RAIN	N	
12-7-17	9:00	03949		N	N	
12-8-17	9:00	03949		N	N	
12-9-17	9:00	03959		RAIN/SNOW	N	
12-10-17	9:00	03972		N	N	
12-11-17	9:00	03972		N	N	
12-12-17	9:00	03986		RAIN/SNOW	N	
12-13-17	9:00	03986		N	N	
12-14-17	9:00	03986		RAIN	N	
12-15-17	9:00	03991		N	N	
12-16-17	9:00	03991		N	N	
12-17-17	9:00	03991		N	N	
12-18-17	9:00	03995		RAIN	N	
12-19-17	9:00	03997		N	N	
12-20-17	9:00	03997		N	N	
12-21-17	9:00	03997		N	N	
12-22-17	9:00	03997		N	N	
12-23-17	9:00	03997		SNOW/RAIN	N	

Print Additional Pages as Needed



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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/Aplicable	No	N	
Ex: 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
12-24-17	9:00	040114		RA: N	N	
12-25-17	9:00	040114		N	N	
12-26-17	9:00	04036		N	N	
12-27-17	9:00	04048		N	N	
12-28-17	9:00	04057		N	N	
12-29-17	9:00	04057		N	N	
12-30-17	9:00	04057		N	N	
12-31-17	9:00	04067		RA: N	N	
Print Additional Pages as Needed						



Pump 2

Instructions:

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

Date	Time (24-hr time)	Pump Run Time (hrs)	Total Run Time Since Last Inspection (hrs)	Has there been precipitation since last inspection? if so, describe.	Need for Additional Investigation? (Y/N)	Comments
Ex: 6/1/2016	1340	000112	Not Applicable	No.	N	
Ex: 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
10-1-17	0900	004948		N	N	
10-2-17	0900	004948		N	N	
10-3-17	0900	004948		N	N	
10-4-17	0900	004948		N	N	
10-5-17	0900	004948		N	N	
10-6-17	0900	004948		N	N	
10-7-17	0900	004948		N	N	
10-8-17	0900	004948		N	N	
10-9-17	0900	004948		Rain	N	
10-10-17	0900	004948		N	N	
10-11-17	0900	004948		N	N	
10-12-17	0900	005018		Rain	N	
10-13-17	0900	005018		N	N	
10-14-17	0900	005018		N	N	
10-15-17	0900	005018		N	N	
10-16-17	0900	005018		N	N	
10-17-17	0900	005018		N	N	
10-18-17	0900	005018		N	N	
10-19-17	0900	005018		N	N	
10-20-17	0900	005018		N	N	
10-21-17	0900	005018		N	N	
10-22-17	0900	005018		N	N	
10-23-17	0900	005018		N	N	

Print Additional Pages as Needed



Pump 2

Instructions:

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

Date	Time (24-hr time)	Pump Run Time (hrs)	Total Run Time Since Last Inspection (hrs)	Has there been precipitation since last inspection? If so, describe.	Need for Additional Investigation? (Y/N)	Comments
Ex: 6/1/2016	1340	000112	Not Applicable	No	N	
Ex: 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
11-1-17	0900	005221		N	N	
11-2-17	0900	005221		N	N	
11-3-17	0900	005221		N	N	
11-4-17	0900	005221		N	N	
11-5-17	0900	005221		RAIN	N	
11-6-17	0900	005227		N	N	
11-7-17	0900	005227		N	N	
11-8-17	0900	005227		RAIN	N	
11-9-17	0900	005234		N	N	
11-10-17	0900	005234		RAIN	N	
11-11-17	0900	005234		N	N	
11-12-17	0900	005234		N	N	
11-13-17	0900	005260		RAIN	N	
11-14-17	0900	005260		N	N	
11-15-17	0900	005260		N	N	
11-16-17	0900	005260		N	N	
11-17-17	0900	005260		N	N	
11-18-17	0900	005273		RAIN	N	
11-19-17	0900	005284		RAIN	N	
11-20-17	0900	005289		N	N	
11-21-17	0900	005296		N	N	
11-22-17	0900	005299		RAIN	N	
11-23-17	0900	005299		N	N	

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Ex: 6/1/2016	1340	000112	Not Applicable	No	N	
Ex: 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
12-1-17	0900	005294		N	N	
12-2-17	0900	005297		N	N	
12-3-17	0900	005297		N	N	
12-4-17	0900	005299		N	N	
12-5-17	0900	005299		N	N	
12-6-17	0900	005310		Rain/snow	N	
12-7-17	0900	005316		N	N	
12-8-17	0900	005316		N	N	
12-9-17	0900	005329		Rain/snow	N	
12-10-17	0900	005336		N	N	
12-11-17	0900	005336		N	N	
12-12-17	0900	005351		Rain/snow	N	
12-13-17	0900	005351		N	N	
12-14-17	0900	005351		Rain/snow	N	
12-15-17	0900	005368		N	N	
12-16-17	0900	005368		N	N	
12-17-17	0900	005368		N	N	
12-18-17	0900	005372		Rain/snow	N	
12-19-17	0900	005380		N	N	
12-20-17	0900	005380		N	N	
12-21-17	0900	005380		N	N	
12-22-17	0900	005380		N	N	
12-23-17	0900	005380		N	N	

Print Additional Pages as Needed





**Wastewater Inspection
Forms**

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

Date of inspection: 12-29-17 Time of inspection: 1am

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

Process Wastewater Management

Additional Comments (Deficiencies and Remedies)	AREAS SUBJECT TO INSPECTION														
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bldg.
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words <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

Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA

Stormwater Management / Diversionary Equipment / Monitoring

Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	C	C	S	S	S	S	S	C	NA
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA

Real-Time Dry Weather Monitoring Equipment

Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes														
Is pump runtime meter on wet well pump control panel functioning?	Yes, Pump 1: 409.2 Pump 2: 561.9														
Is the daily log being filled out?	Yes														

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

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 12-29-17
 Time Inspection Started: 1pm

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

AREAS SUBJECT TO INSPECTION		Additional Comments
Southside of Bldg.	Northside of Bldg.	
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C		
Process Wastewater Management		
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S
Interview one employee to assess compliance with this policy?	S	Name: Brian xxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S	S
Are there posting outside the building notifying workers of proper process wastewater management	S	S

Other Issues:

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204.5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718)659.3511

Name of Inspector: Frank Donroe Signature: *FRANK DONROE*

Date of Inspection: 12-20-17 Time of Inspection: 12pm

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

Process Wastewater Management

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

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

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

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

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

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

Are horse washing stalls operational?

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

Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)

Dumpster Management

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

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

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

Stormwater Management / Diversionary Equipment / Monitoring

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

Do stormwater drains show signs of improper wastewater disposal?

Real-Time Dry Weather Monitoring Equipment

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

Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?

Yes

Yes, Pump 1: 402.7 Pump 2: 553.5

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) 659.3511

Additional Comments (Deficiencies and Remedies)	AREAS SUBJECT TO INSPECTION														
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bldg.
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words <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															
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management / Diversionary Equipment / Monitoring															
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	C	C	S	S	S	S	S	S	NA
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real-Time Dry Weather Monitoring Equipment															
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes														
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Yes, Pump 1: 402.7 Pump 2: 553.5														

Name of Inspector: Frank Donroe
 Signature: *[Handwritten Signature]*
 Date of Inspection: 12-20-17
 Time Inspection Started: 12pm

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

Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C	AREAS SUBJECT TO INSPECTION		Additional Comments
	Southside of Bldg.	Northside of Bldg.	
Process Wastewater Management			
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S	
Interview one employee to assess compliance with this policy?			Name: Joe xxxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S	S	
Are there postings outside the building notifying workers of proper process wastewater management	S	S	
Other Issues:			

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

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

Date of Inspection: 12-15-17 Time Inspection Started: 11am

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

Process Wastewater Management

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

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

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

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

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

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

Are horse washing stalls operational?

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

Are barns free of outside water spigots with the exception of the west side of Barn 117 (State Gaming Commission)?

Dumpster Management

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

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

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

Stormwater Management / Diversionary Equipment / Monitoring

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

Do stormwater drains show signs of improper wastewater disposal?

Real-Time Dry Weather Monitoring Equipment

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

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

Is the daily log being filled out?

AREAS SUBJECT TO INSPECTION

	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Criteria Bldg.	Additional Comments (Deficiencies and Remedies)
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 117 (State Gaming Commission)?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	C	C	S	S	S	S	S	C	NA	clean and repair
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	

Yes

Yes, Pump 1: 401.9 Pump 2: 552.1

Name of Inspector: Frank Donroe
 Signature: *F. Donroe*
 Date of Inspection: 12-15-17
 Time Inspection Started: 11am

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

Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C	AREAS SUBJECT TO INSPECTION		Additional Comments
	Southside of Bldg.	Northside of Bldg.	
Process Wastewater Management			
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S	
Interview one employee to assess compliance with this policy?			Name: Jose xxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S	S	
Are there posting outside the building notifying workers of proper process wastewater management	S	S	

Other Issues:

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

Name of Inspector: Frank D'Onofrio Signature: *[Signature]* Time Inspection Started: 2:00

Date of Inspection: 12-8-17

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

Additional Comments (Deficiencies and Remedies)	AREAS SUBJECT TO INSPECTION														
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bldg.
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words <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															
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management / Diversionary Equipment / Monitoring															
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	C	C	S	S	S	S	S	S	C
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real-Time Dry Weather Monitoring Equipment															
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes														
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Yes, Pump 1: 399.5 Pump 2: 549.8														

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

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 12-8-17
 Time / Inspection Started: 2pm

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

	AREAS SUBJECT TO INSPECTION		Additional Comments
	Southside of Bldg.	Northside of Bldg.	
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C			
Process Wastewater Management Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S	Name: Bill xxxxx
Interview one employee to assess compliance with this policy? Is there a posting inside the building notifying workers of proper process waste water management? Are there posting outside the building notifying workers of proper process wastewater management	S	S	
Other Issues:	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

Name of Inspector: Frank Donroe
 Date of Inspection: 12-1-17
 Signature: *[Signature]*
 Time Inspection Started: 12pm

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

Yes
 Yes, Pump 1: 396.1 Pump 2: 546.3

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 12-1-17
 Time Inspection Started: 12pm

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

AREAS SUBJECT TO INSPECTION		Additional Comments
Southside of Bldg.	Northside of Bldg.	
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C		
Process Wastewater Management		
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S
Interview one employee to assess compliance with this policy?		
Is there a posting inside the building notifying workers of proper process waste water management?	S	S
Are there posting outside the building notifying workers of proper process wastewater management	S	S
Other issues:		
Name: Wayne xxxxxx		

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204.5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718)659.3511

Name of Inspector: Frank Donroe Signature: 

Date of Inspection: 11-24-17 Time Inspection Started: 11am

Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C	AREAS SUBJECT TO INSPECTION													Additional Comments (Deficiencies and Remedies)		
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A		Pony Barn	Cafeteria Bldg.
Process Wastewater Management																
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Dumpster Management																
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management / Diversionary Equipment / Monitoring																
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	C	S	C	S	S	S	S	S	S	S	C	NA
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real-Time Dry Weather Monitoring Equipment																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes															
Is pump runtime meter on wet well pump control panel functioning?	Yes, Pump 1: 395.8 Pump 2: 542.1															
Is the daily log being filled out?	Yes															

Name of Inspector: Frank Donroe
 Signature: *F. Donroe*
 Date of Inspection: 11-24-17
 Time Inspection Started: 11am

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

	AREAS SUBJECT TO INSPECTION		Additional Comments
	Southside of Bldg.	Northside of Bldg.	
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C			
Process Wastewater Management Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S	
Interview one employee to assess compliance with this policy?			Name: Ken xxxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S	S	
Are there posting outside the building notifying workers of proper process wastewater management	S	S	
Other Issues:			

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204.5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718)659.3511

Name of Inspector: Frank Donroe Signature: *F. Donroe*

Date of Inspection: 11-17-17 Time Inspection Started: 1pm

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

Process Wastewater Management	AREAS SUBJECT TO INSPECTION														Additional Comments (Deficiencies and Remedies)	
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn		Cafeteria Bldg.
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words Storm Drain - No 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																
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	C	C	S	S	S	S	S	C	NA	clean/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	S	NA
Real Time Dry Weather Monitoring Equipment																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?																
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?																

Yes, Pump 1: 395.6 Pump 2: 540.4

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

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 11-17-17
 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	AREAS SUBJECT TO INSPECTION		Additional Comments
	Southside of Bldg.	Northside of Bldg.	
Process Wastewater Management Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S	
Interview one employee to assess compliance with this policy?			Name: Phil xxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S	S	
Are there postings outside the building notifying workers of proper process wastewater management	S	S	

Other Issues:


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

Name of Inspector: Frank Donroe
 Date of Inspection: 11-10-17
 Signature: *[Signature]*
 Time Inspection Started: 11am

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

Yes, Pump 1: 393.6 Pump 2: 530.9

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

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 11-10-17
 Time Inspection Started: 11am

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

AREAS SUBJECT TO INSPECTION		Additional Comments
Southside of Bldg.	Northside of Bldg.	
Process Wastewater Management Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C		
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S
Interview one employee to assess compliance with this policy?		
Is there a posting inside the building notifying workers of proper process waste water management?	S	S
Are there postings outside the building notifying workers of proper process wastewater management?	S	S
Other Issues:		

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

Name of Inspector: Frank Donroe Signature: *F. Donroe*

Date of Inspection: 11-3-17 Time Inspection Started: 2pm

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

Process Wastewater Management

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

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

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

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

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

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

Are horse washing stalls operational?

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

Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)

Dumpster Management

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

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

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

Stormwater Management / Diversionary Equipment / Monitoring

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

Do stormwater drains show signs of improper wastewater disposal?

Real-Time Dry Weather Monitoring Equipment

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

Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?

AREAS SUBJECT TO INSPECTION

	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Criterien Bldg.	Additional Comments (Deficiencies and Remedies)
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	C	C	C	S	S	S	S	S	C	NA	clean/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	

Yes

Yes, Pump 1: 378.2 Pump 2: 512.7

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

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 11-3-17
 Time Inspection Started: 2pm

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

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

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718)659.3511

Name of Inspector: **Frank Donroe** Signature: *F. Donroe*

Date of Inspection: 10-27-17 Time Inspection started: 11am

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

Additional Comments (Deficiencies and Remedies)	AREAS SUBJECT TO INSPECTION														
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Catewa Bldg.
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words <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															
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management / Diversionary Equipment / Monitoring															
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	C	C	C	S	S	S	S	S	C	NA
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real-Time Dry Weather Monitoring Equipment															
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes														
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Yes, pump 1: 368.2 pump 2: 503.3														

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

Name of Inspector: Frank Donroe Signature: *F. Donroe*
 Date of Inspection: 10-27-17 Time Inspection started: 11am

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

AREAS SUBJECT TO INSPECTION		Additional Comments
Southside of Bldg.	Northside of Bldg.	
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C		
Process Wastewater Management		
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S
Interview one employee to assess compliance with this policy?		Name: Paul xxxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S	S
Are there posting outside the building notifying workers of proper process wastewater management	S	S
Other Issues:		

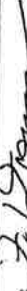
IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204.5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718)659.3511

Name of Inspector: Frank Donroe
 Date of Inspection: 10-19-17
 Signature: 
 Time Inspection Started: 12pm

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

Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C	AREAS SUBJECT TO INSPECTION		Additional Comments
	Southside of Bldg.	Northside of Bldg.	
Process Wastewater Management			
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S	
Interview one employee to assess compliance with this policy?			Name: Wayne xxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S	S	
Are there posting outside the building notifying workers of proper process wastewater management	S	S	
Other Issues:			

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204.5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718) 659.3511

Name of Inspector: Frank Donroe Signature: 

Date of Inspection: 10-13-17 Time Inspection Started: 10m

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

Process Wastewater Management

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

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

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

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

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

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

Are horse washing stalls operational?

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

Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)

Dumpster Management

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

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

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

Stormwater Management / Diversionary Equipment / Monitoring

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

Do stormwater drains show signs of improper wastewater disposal?

Real-Time Dry Weather Monitoring Equipment

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

Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?

AREAS SUBJECT TO INSPECTION

	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bldg.	Additional Comments (Deficiencies and Remedies)
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	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																
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Stormwater Management / Diversionary Equipment / Monitoring																
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	C	C	C	S	S	S	S	S	C	NA	clean/repair
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Real-Time Dry Weather Monitoring Equipment																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes															
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Yes, Pump 1: 363.5 Pump 2: 498.3															

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 10-13-17
 Time Inspection Started: 1pm

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

AREAS SUBJECT TO INSPECTION		Additional Comments
Southside of Bldg.	Northside of Bldg.	
Process Wastewater Management Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C		
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S
Interview one employee to assess compliance with this policy?		Name: Wayne xxxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S	S
Are there posting outside the building notifying workers of proper process wastewater management	S	S
Other Issues:		

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204.5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718)659.3511

Name of Inspector: Frank Donroe Signature: 

Date of Inspection: 10-6-17 Time Inspection Started: 11am

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

Process Wastewater Management

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

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

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

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

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

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

Are horse washing stalls operational?

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

Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)

Dumpster Management

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

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

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

Stormwater Management / Diversionary Equipment / Monitoring

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

Do stormwater drains show signs of improper wastewater disposal?

Real-Time Dry Weather Monitoring Equipment

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

Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?

AREAS SUBJECT TO INSPECTION

	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bldg.	Additional Comments (Deficiencies and Remedies)
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	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	
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	C	S	S	S	S	S	S	C	NA	clean/repair
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	

Yes

Yes, Pump 1: 363.0 Pump 2: 497.7

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 10-6-17
 Time Inspection Started: 11am

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

AREAS SUBJECT TO INSPECTION		Additional Comments
Southside of Bldg.	Northside of Bldg.	
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C		
Process Wastewater Management		
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?		
S	S	
Interview one employee to assess compliance with this policy?		
Is there a posting inside the building notifying workers of proper process waste water management?		
S	S	
Are there posting outside the building notifying workers of proper process wastewater management?		
S	S	
Other Issues:		

Name: Phil xxxx

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