

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>)
- 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



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



Pump Run-Time Logs

Instructions:

1. This log is to be completed on each working day (see example below). **Pump 1**
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	
7-1-18	900	06209		N		
7-2-18	900	06209		N		
7-3-18	900	06209		N		
7-4-18	900	06209		N		
7-5-18	900	06209		Rain		
7-6-18	900	06211		N		
7-7-18	900	06211		N		
7-8-18	900	06211		N		
7-9-18	900	06211		N		
7-10-18	900	06211		N		
7-11-18	900	06216		Rain		
7-12-18	900	06216		N		
7-13-18	900	06216		N		
7-14-18	900	06216		N		
7-15-18	900	06216		N		
7-16-18	900	06216		N		
7-17-18	900	06286		Rain		
7-18-18	900	06286		N		
7-19-18	900	06286		N		
7-20-18	900	06286		N		
7-21-18	900	06286		N		
7-22-18	900	06286		N		
7-23-18	900	06406		Rain		

Print Additional Pages as Needed



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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	1340	000112	Not Applicable	No	N	
Ex: 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
8-1-18	900	06492		R N		
8-2-18	900	06492		N		
8-3-18	900	06492		N		
8-4-18	900	06492		N		
8-5-18	900	06492		N		
8-6-18	900	06519		RAIN		
8-7-18	900	06519		RAIN		
8-8-18	900	06572		N		
8-9-18	900	06604		N		
8-10-18	900	06604		N		
8-11-18	900	06604		N		
8-12-18	900	06604		N		
8-13-18	900	06686		RAIN		
8-14-18	900	06754		RAIN		
8-15-18	900	06756		RAIN		
8-16-18	900	06756		N		
8-17-18	900	06756		N		
8-18-18	900	06756		N		
8-19-18	900	06756		N		
8-20-18	900	06756		N		
8-21-18	900	06756		N		
8-22-18	900	06756		N		
8-23-18	900	06756		N		

Print Additional Pages as Needed



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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
				Yes - Significant rain event at 0800	No		
Ex: 6/1/2016	1340	000112	Not Applicable				
Ex: 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	No	N	
9-1-18	9:00	066817	N				
9-2-18	9:00	066817	N				
9-3-18	9:00	066819	N				
9-4-18	9:00	06819	N				
9-5-18	9:00	06819	N				
9-6-18	9:00	06819	RAIN				
9-7-18	9:00	06934	RAIN				
9-8-18	9:00	07182	RAIN				
9-9-18	9:00	07182	N				
9-10-18	9:00	07164	RAIN				
9-11-18	9:00	07741	RAIN				
9-12-18	9:00	07741	N				
9-13-18	9:00	07794	RAIN				
9-14-18	9:00	07794	N				
9-15-18	9:00	07802	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	07877	RAIN				
9-21-18	9:00	07896	N				
9-22-18	9:00	07896	N				
9-23-18	9:00	07896	N				

Print Additional Pages as Needed



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 2

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	1325	000112	No/Aplicable	Yes - Significant rain event at 0800	N	
Ex: 6/2/2016	900	000116	4	N	N	
7-1-18	900	080387		N		
7-2-18	900	080388		N		
7-3-18	900	080388		N		
7-4-18	900	080388		N		
7-5-18	900	080388		RAIN		
7-6-18	900	080411		P		
7-7-18	900	080411		N		
7-8-18	900	080411		N		
7-9-18	900	080411		P		
7-10-18	900	080455		RAIN		
7-11-18	900	080455		P		
7-12-18	900	080455		N		
7-13-18	900	080455		N		
7-14-18	900	080455		N		
7-15-18	900	080455		N		
7-16-18	900	080498		RAIN		
7-17-18	900	080498		N		
7-18-18	900	080498		N		
7-19-18	900	080498		N		
7-20-18	900	080498		N		
7-21-18	900	080498		N		
7-22-18	900	080498		N		
7-23-18	900	080498		N		
7-24-18	900	080498		RAIN		

Print Additional Pages as Needed



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	Not Applicable	No	N	
Ex. 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
8-1-18	900	008324	N			
8-2-18	900	008324	N			
8-3-18	900	008324	N			
8-4-18	900	008324	N			
8-5-18	900	008324	N			
8-6-18	900	008380	RAIN			
8-7-18	900	008380	N			
8-8-18	900	008424	RAIN			
8-9-18	900	008469	RAIN			
8-10-18	900	008469	N			
8-11-18	900	008469	N			
8-12-18	900	008469	N			
8-13-18	900	008557	RAIN			
8-14-18	900	008615	RAIN			
8-15-18	900	008629	RAIN			
8-16-18	900	008629	N			
8-17-18	900	008629	N			
8-18-18	900	008629	N			
8-19-18	900	008629	N			
8-20-18	900	008629	N			
8-21-18	900	008629	N			
8-22-18	900	008629	N			
8-23-18	900	008629	N			

Print Additional Pages as Needed



Instructions:

1. This log is to be completed on each working day (see example below) **Page 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	Not Applicable	No	N	
Ex: 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
9-1-17	900	008699	N			
9-2-17	900	008699	N			
9-3-17	900	008701	RAIN			
9-4-17	900	008701	N			
9-5-17	900	008701	N			
9-6-17	900	008701	N			
9-7-17	900	008759	RAIN			
9-8-17	900	008759	RAIN			
9-9-17	900	008759	N			
9-10-17	900	008788	RAIN			
9-11-17	900	008873	RAIN			
9-12-17	900	008873	N			
9-13-17	900	008882	RAIN			
9-14-17	900	008987	N			
9-15-17	900	008990	N			
9-16-17	900	008990	N			
9-17-17	900	008990	N			
9-18-17	900	008990	N			
9-19-17	900	008990	N			
9-20-17	900	008961	RAIN			
9-21-17	900	008981	N			
9-22-17	900	008981	N			
9-23-17	900	008987	N			

Print Additional Pages as Needed





**Wastewater Inspection
Forms**

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

Date of Inspection: 7-6-18 Time of Inspection: 10am

Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C Process Wastewater Management	AREAS SUBJECT TO INSPECTION												No horses on site			Additional Comments (Deficiencies and Remedies)	
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafe/Bar Side		
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 pollutants with the exception of the west side of Barn 11? (State Gambling Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Dumpster Management																	
Is ground around manure/feeding 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 / Mankating																	
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Real-time Dry Weather Monitoring Equipment																	
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes																
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Yes, Pump 1: 621.1 Pump 2: 804.1																

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093, IF NOT AVAILABLE CONTACT SECURITY AT GATE 8 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: 7-5-13
 Time Inspection Started: 10am

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	No horses on site
Interview one employee to assess compliance with this policy?			Name: Phil xxxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S	S	
Are there 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: 7-13-18

Signature: *F. Donroe*

Time inspection started: 1pm

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

AREAS SUBJECT TO INSPECTION	No Horses on site												Additional Comments (Deficiencies and Remedies)			
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12		Barn 12A	Pony Barn	Cafeteria Bldg.
Process Wastewater Management	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	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 areas?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gambling Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Dumpster Management	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Stormwater Management / 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 storm water 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	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	NA	
Is pump run time meter on wet well pump control panel functioning? Is the daily log being filled out?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	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: 606.e Pump 2: 788.3

Yes

Name of Inspector: Frank Donroe
 Signature: *F. Donroe*
 Date of Inspection: 7-13-18
 Time Inspection started: 1pm
 No horses on site

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

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: Jeff 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) 264-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 5 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: 7-20-18

Time inspection started: 3pm

No Horses on site

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.	
Subsidiary - S, Not Applicable - NA, See Comment Section - C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	
Process Wastewater Management	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	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	S	S	
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	
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	S	
Are MEP 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	
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	
Are horse washing stalls operational?	S	S	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	S	S	
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	S	
Dumpster Management	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	
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	
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	
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	
Stormwater Management / Diversionary Equipment / Monitoring	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	
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	
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	
Real Time Day Weather Monitoring Equipment	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	
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	
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	S	
Is the daily log being filled out?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 201-5093, IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACKSTRECH AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511

Pump 1: 6255.6 Pump 2: 5039.8

Yes

Name of Inspector: **Frank Donroe** Signature: *[Handwritten Signature]*
 Date of inspection: **7-20-18** Time inspection started: **3:00 PM** No horses on site

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

	AREAS SUBJECT TO INSPECTION		Additional Comments
	Southside of Bldg.	Northside of Bldg.	
Process Wastewater Management Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside? Interview one employee to assess compliance with this policy? Is there a posting inside the building notifying workers of proper process waste water management? Are there posting outside the building notifying workers of proper process wastewater management Other issues:	S	S	Name: Rob 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) 541-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511

Name of inspector: Frank Donroe
 Signature: *F. Donroe*
 Date of inspection: 7-27-13
 Time inspection started: 2pm
 No Horses on site

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	Careteria 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 Waste water spilled 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? (<i>State Gaming Commission</i>)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Dumpster Management Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management / Diversionary Equipment / Monitoring Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real-Time Dry Weather Monitoring Equipment Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	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															

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: 643 3 Pump 2: 826 6

Name of Inspector: Frank Donroe
 Signature: *F. Donroe*
 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		Southside of Bldg.	Northside of Bldg.	Additional Comments
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: Jeff xxxxx

Name of Inspector: Frank Donroe
 Date of Inspection: 8-3-18
 Signature: *[Signature]*

Key:	Time Inspection started: 1pm												No Horses on Site			Additional Comments (Deficiencies and Remedies)	
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Carriage Bldg.		
Satisfactory - S, Not Applicable - NA, See Comment Section - C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S		
Process Wastewater Management Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S		
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		
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		
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		
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		
Do storm drains have the words Storm Drain - No Wastewater intended nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S		
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	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	S		
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		
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		
Are there signs that dumpsters are re-leasing residual liquid to the ground?	S	S	S	S	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	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	S		
Do stormwater drains show signs of improper wastewater disposal?	S	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 catch basins 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	S	S	S	S	S	S	S	S	S		

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 4 BACK STRETCH AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (716) 659-5511

Name of Inspector: Frank Donrue
 Signature: *[Signature]*
 Date of Inspection: 8-3-18
 Time Inspection started: 1:pm
 No horses on site

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

Key:		AREAS SUBJECT TO INSPECTION		Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bldg.	Northside of Bldg.		
Process Wastewater Management				
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S		
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 a 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: *[Handwritten Signature]*

Date of inspection: 8-10-16
 Time inspection started: 8pm
 No Horses on site

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

Pump 1: 660.4 Pump 2: 945.9

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
 Date of Inspection: 8-10-18
 Signatures: *[Signature]*
 Time Inspection started: 3pm
 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		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: Paul 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 5 BACK STRETCH AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.

Name of Inspector: Frank Donroe
 Date of Inspection: 8-17-18
 Signatures: *[Signature]*
 Time inspection started: 11am
 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		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: Jeff xxx
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: *[Signature]*
 Date of Inspection: 8-22-18
 Time Inspection started: 1pm
 No horses on site

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

AREAS SUBJECT TO INSPECTION

Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bldg.	Northside of Bldg.	Additional Comments
Process Wastewater Management			
Are there any hoses or signs of washing of vehicles or equipment (e.g. fiberoptic) 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) 204-5085. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 658-3511

NEW YORK RACING ASSOCIATION - AQUEDUCT RACE TRACK - TWENTY HORSE BARN WEP INSPECTION RECORD

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

Date of inspection: 8-30-18
 Time inspection started: 3pm

Key: Satisfactory - S, Not Applicable - NA, See Comment: Section - C Process Wastewater Management	AREAS SUBJECT TO INSPECTION												No Horses on site			Additional Comments (Deficiencies and Remedies)
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 13A	Pony Barn	Catena Bldg.	
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do storm drains have the words Storm Drain - No Wastewater spilled 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	
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 Dry 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 catchbasins functional?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	

Yes

Pump 1: 681.7 Pump 2: 865.7

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5095. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 541-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511

Name of Inspector: Frank Donroe
 Signature: *[Handwritten Signature]*
 Date of Inspection: 8-30-18
 Time Inspection started: 3pm
 No horses on site

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

	AREAS SUBJECT TO INSPECTION		Additional Comments
	Southside of Bldg.	Northside of Bldg.	
Key: S= 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. floors) outside? Interview one employee to assess compliance with this policy? Is there a posting inside the building notifying workers of proper process waste water management? Are there postings outside the building notifying workers of proper process wastewater management Other Issues:	S	S	
			Name: Paul 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

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

Name of inspector: Frank Donroe

Signature: *[Signature]*

Date of inspection: 9-7-18

Time inspection started: 2pm

No Horses on site

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	Careena Bldg.
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 Storm Drain - No Wastewater spilled 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	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
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 / Monitoring	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
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	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Is pump runtime meter on wet well pump control panel functioning?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Is the daily log being filled out?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA

Yes

Pump 1: 693.4 Pump 2: 875.9

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

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

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: Jeff xxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S	S	
Are there posting outside the building notifying workers of proper process wastewater management	S	S	
Other Issues:			

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641-7406 OR ACQUEDUCT MAIN SECURITY AT (718) 659-3511

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

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: Jeff 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: 9-21-18
 Signature: *F. Donroe*
 Time inspection started: 1pm

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																	
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	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	S	S	
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	
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	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	S	S	
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	
Are horse washing stalls operational?	S	S	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	S	S	
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	S	
Dumpster Management																	
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	
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	
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	
Stormwater Management / Diversitary Equipment / Monitoring																	
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	
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	
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	S	
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	S	
Is the daily log being filled out?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STREET AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 655-3511

Name of Inspector: Frank Donroe
 Signature: *F. Donroe*
 Date of Inspection: 9-21-18
 Time inspection started: 1pm

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

	AREAS SUBJECT TO INSPECTION		Additional Comments
	Southside of Bldg.	Northside of Bldg.	
Process Wastewater Management Are there any hoses or signs of washing of vehicles or equipment (e.g. boats) outside? S	S	S	
Interview one employee to assess compliance with this policy? S			Name: Wayne Kosoz
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 AGUEDUCT MAIN SECURITY AT (718) 659.3511

Name of Inspector: Frank Donroe

Date of Inspection: 9-28-18

Signature: *[Handwritten Signature]*

Time Inspection started: 12pm

AREAS SUBJECT TO INSPECTION

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	Caretaker 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 spilled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Dumpster Management	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management / Dispersal Equipment / Monitoring	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real Time Dry Weather Monitoring Equipment	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Is pump runtime meter on wet well pump control panel functioning?	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

Yes

Pump 2 - 798.5 Pump 2 - 906.0

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) 661-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511

Name of Inspector: Frank Donroe
 Signature: *[Signature]*
 Date of Inspection: 9-28-18
 Time Inspection started: 12:pm

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. floors) outside?	\$	\$
Interview one employee to assess compliance with this policy? Is there a posting inside the building notifying workers of proper process waste water management?	\$	\$
Are there postings outside the building notifying workers of proper process wastewater management Other Issues:	\$	\$

Name: Rob xxxxxxx