



**LAW DEPARTMENT**

July 26, 2017

*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, 16<sup>th</sup> 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, 20<sup>th</sup> Floor  
New York, New York 10007

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

FILE: 15049/63924

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 April 1 and June 30, 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

At the end of April racing operations ceased for the winter season and horses were transferred to Belmont Park for stabling. Horses were not present at Aqueduct for the majority of time during this quarterly period with the exception of an occasional horse that required quarantine. 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**.
- 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 114<sup>th</sup> Street and North Conduit Avenue. A pump run-time log was maintained during this period. A copy of the log for this time-period is presented in **Attachment B**.
- On-the-spot WEP training was provided to barn personnel by OBG and NYRA personnel during those times in which noncompliance with the WEP was noted.
- NYRA's Information Technology group posted weekly wastewater inspection forms 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.
- Wastewater management pamphlets were handed out by Security personnel at Gate 6 to horse trainers that did not have horses stabled at Aqueduct, and who may not be familiar with Aqueduct's wastewater management requirements. These horses are stabled for the day in Barns 12 and 12A. NYRA facilities personnel working in this area monitor compliance with the wastewater management requirements.
- NYRA security patrolled the barn area daily between 9:00 and 11:00 AM to enforce wastewater management requirements and implement disciplinary policy outlined in the WEP.
- One storm drain near Barn 12A, which did not have a label, was subsequently labeled "Storm Drain No Wastewater."

- NYRA management/security maintained verbal communication with barn area personnel concerning wastewater management requirements through planned (weekly inspections) and unplanned site walks.

#### PROPOSED CHANGES TO REMEDIAL MEASURES

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Changes to remedial measures are not proposed.

#### SUMMARY OF PLANS, REPORTS, AND OTHER SUBMISSIONS

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Weekly wastewater inspections were conducted within the barn and equipment building areas on these dates:

- April 6, 12, 21, 27
- May 2, 12, 19, 24, 29
- June 10, 15, 22, 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

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NYRA will continue to implement the WEP during the next quarterly period. New activities are not proposed at this time.

#### IDENTIFICATION OF NONCOMPLIANCE ISSUES

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Dry weather discharges were not identified during this reporting period.

Noncompliance issues with the WEP noted during this time-period were minimal and are presented on the completed barn and equipment building wastewater inspection forms presented in **Attachment C**. A summary of the more pertinent issues is presented below.

- Equipment Building Area
  - » None
- Barn Area
  - » The southern solar-powered wet sensor malfunctioned as a result of moisture building up in the housing of the electronic component. This condition was noted during 7 of the 13 inspections. The sensor was sent to the manufacturer for repair. NYRA and Monnit personnel are working together to identify how such malfunctions can be prevented or minimized in the future.

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

#### CERTIFICATION STATEMENT

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*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](mailto:gkozak@nyrainc.com) and (781) 883-6432 or [mark.randazzo@obg.com](mailto:mark.randazzo@obg.com), respectively.

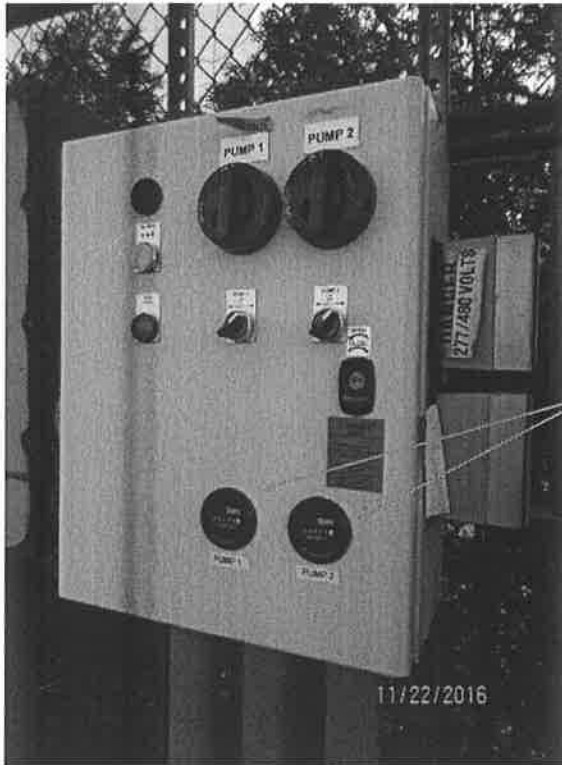
**NEW YORK RACING ASSOCIATION, INC.**

  
Glen R. Kozak  
Vice President Facilities and Racing Surfaces

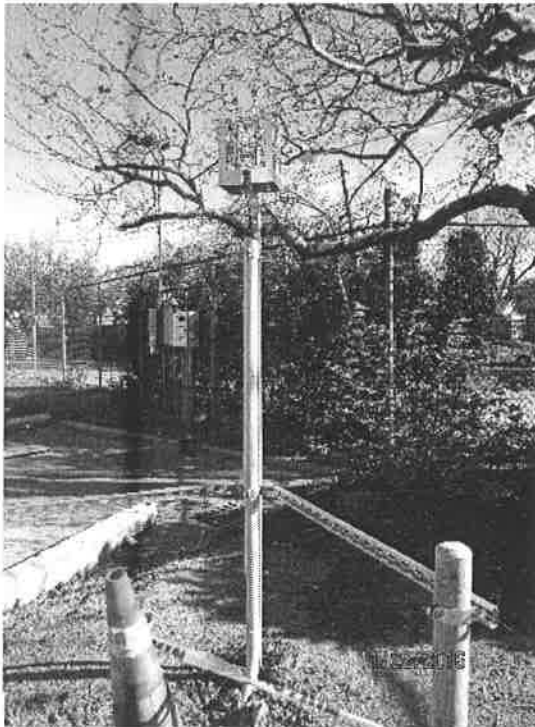
Attachments: Attachment A – Photographs  
Attachment B – Pump Run-time Log  
Attachment C – Wastewater Inspection Forms

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



Photograph 3 – New equipment wash bay.

**Pump Run-Time Logs**



Instructions:

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

Pump 1

Date	Time (24-hr time)	Pump Run Time (hrs)	Total Run Time Since Last Inspection (hrs)	Has there been precipitation since last inspection? If so, describe.	Need for Additional Investigation? (Y/N)	Comments
Ex. 6/1/2016	1340	000112	Not Applicable	Yes - Significant rain event at 0800	N	
Ex. 6/2/2016	1325	000116	4	N	N	
4-1-17	1000	001804		N	N	
4-2-17	0900	001815		N	N	
4-3-17	0900	001867		RAIN	N	
4-4-17	0900	001933		RAIN	N	
4-5-17	1000	001923		N	N	
4-6-17	1000	002018		RAIN	N	
4-7-17	1000	002018		N	N	
4-8-17	0900	002018		N	N	
4-9-17	0900	002018		N	N	
4-10-17	0900	002018		N	N	
4-11-17	0900	002018		N	N	
4-12-17	0900	002018		N	N	
4-13-17	0930	002018		N	N	
4-14-17	0900	002018		N	N	
4-15-17	1000	002018		N	N	
4-16-17	1000	002018		N	N	
4-17-17	1000	002021		RAIN	RAIN	
4-18-17	0900	002021		N	N	
4-19-17	0900	002021		N	N	
4-20-17	0900	002021		N	N	
4-21-17	0900	002027		RAIN	N	
4-22-17	0900	002028		RAIN	N	
4-23-17	0800	002028		N	N	

Print Additional Pages as Needed





**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	
5-1-17	0900	02211		N	N	
5-2-17	0900	02211		N	N	
5-3-17	0900	02211		N	N	
5-4-17	0900	02211		N	N	
5-5-17	0900	02219		RAIN	N	
5-6-17	0900	02315		N	N	
5-8-17	1000	02318		RAIN	N	
5-9-17	1000	02318		N	N	
5-10-17	1000	02318		N	N	
5-11-17	0900	02318		N	N	
5-12-17	0900	02318		N	N	
5-13-17	0900	02376		RAIN	N	
5-14-17	0900	02547		N	N	
5-15-17	0900	02547		N	N	
5-16-17	0900	02547		N	N	
5-17-17	0900	02547		N	N	
5-18-17	0900	02547		N	N	
5-19-17	0900	02547		N	N	
5-20-17	0900	02547		RAIN	N	
5-22-17	0900	02547		N	N	
5-23-17	0900	02614		RAIN	N	
5-24-17	0900	02618		RAIN	N	
5-25-17	0900	02649		RAIN	N	

Print Additional Pages as Needed



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 personnel 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	
6-1-2017	9:00	02211		N	N	
6-2-2017	9:00	02221		N	N	
6-3-2017	7:00	02211		N	N	
6-5-2017	9:00	02712		RAIN	N	
6-6-2017	9:00	02721		RAIN	N	
6-7-2017	9:00	02721		N	N	
6-8-2017	9:00	02721		N	N	
6-9-2017	9:00	02721		N	N	
6-10-2017	9:00	02721		N	N	
6-12-2017	9:00	02721		N	N	
6-13-2017	9:00	02721		N	N	
6-14-2017	9:00	02721		N	N	
6-15-2017	9:00	02721		N	N	
6-16-2017	9:00	0275.3		RAIN	N	
6-17-2017	9:00	0275.3		RAIN	N	
6-18-2017	9:00	0280.1	No Reading	N	N	
6-20-2017	9:00	0285.7		RAIN	N	
6-21-2017	9:00	0285.7		N	N	
6-22-2017	9:00	0285.7		N	N	
6-23-2017	9:00	0285.7		N	N	
6-24-2017	9:00	0285.7		RAIN	N	
6-26-2017	9:00	0287.9			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	
4-1-17	1900	001592		N	N	
4-2-17	0900	001603		N	N	
4-3-17	0900	001644		RAIN	N	
4-4-17	0900	001713		RAIN	N	
4-5-17	1000	001713		N	N	
4-6-17	1000	001712		RAIN	N	
4-7-17	1000	001764		N	N	
4-8-17	0900	001764		N	N	
4-9-17	0900	001764		N	N	
4-10-17	0900	001764		N	N	
4-11-17	0900	001764		N	N	
4-12-17	0900	001764		N	N	
4-13-17	0930	001764		N	N	
4-14-17	0900	001764		N	N	
4-15-17	1000	001764		N	N	
4-16-17	1000	001764		N	N	
4-17-17	1000	001766		RAIN	N	
4-18-17	0900	001766		N	N	
4-19-17	0900	001766		N	N	
4-20-17	0900	001766		N	N	
4-21-17	0900	001725		RAIN	N	
4-22-17	0900	001725		RAIN	N	
4-23-17	0900	001725		N	N	

Print Additional Pages as Needed





PUMP 2

Instructions:

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

Date	Time (24-hr time)	Pump Run Time (hrs)	Total Run Time Since Last Inspection (hrs)	Has there been precipitation since last inspection? If so, describe.	Need for Additional Investigation? (Y/N)	Comments
Ex: 6/1/2016	1345	000112	Not Applicable	No	N	
Ex: 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
5-1-17	0900	001956		N	N	
5-2-17	0900	001956		N	N	
5-3-17	0900	001956		N	N	
5-4-17	0900	001956		N	N	
5-5-17	0900	002010		RAIN	N	
5-6-17	1000	002069		N	N	
5-8-17	1000	002669		RAIN	N	
5-9-17	1000	002669		N	N	
5-10-17	1000	002669		N	N	
5-11-17	0900	002669		N	N	
5-12-17	0900	002669		N	N	
5-13-17	0900	002657		RAIN	N	
5-14-17	0900	003827		N	N	
5-15-17	0900	003827		N	N	
5-16-17	0900	003827		N	N	
5-17-17	0900	003827		N	N	
5-18-17	0900	003827		N	N	
5-19-17	0900	003827		N	N	
5-20-17	0900	003827		N	N	
5-22-17	0900	003829		RAIN	N	
5-22-17	0900	003835		N	N	
5-24-17	0900	003839		RAIN	N	
5-25-17	0900	003857		RAIN	N	

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	
6-1-2017	0900	003999		N	N	
6-2-2017	0900	003994		N	N	
6-3-2017	0900	003993		N	N	
6-5-2017	0900	004010		RAIN	N	
6-6-2017	0900	004042		RAIN	N	
6-7-2017	0900	004044		N	N	
6-8-2017	0900	004044		N	N	
6-9-2017	0900	004044		N	N	
6-10-2017	0900	004044		N	N	
6-12-2017	0900	004044		N	N	
6-13-2017	0900	004044		N	N	
6-14-2017	0900	004064		N	N	
6-15-2017	0900	004064		RAIN	N	
6-16-2017	0900	004064		N	N	
6-17-2017	0900	004117		RAIN	N	
6-18-2017	0900	004137		N	N	
6-19-2017	0900	00	NO Reading	RAIN	N	
6-20-2017	0900	004173		N	N	
6-21-2017	0900	004173		N	N	
6-22-2017	0900	004177		N	N	
6-23-2017	0900	004177		N	N	
6-24-2017	0900	004177		RAIN	N	
6-26-2017	0900	004210		N	N	

Print Additional Pages as Needed





**Wastewater Inspection  
Forms**

Name of Inspector: Mark A. Randazzo/O'Brien & Gere Engineers  
 Signature:   
 Date of Inspection: April 6, 2017  
 Facility Status: Racing day

Time Inspection Started: 1430 hours  
 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 (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.	
<b>Process Wastewater Management</b>																	
Are there any signs that horse 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? Horse vans?	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 <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 stormwater 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	
<b>Dumpster Management</b>																	
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	C	S	S	C	S	S	S	S	S	NA	Minor amounts noted near bins 7 and 10 area.
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	
<b>Stormwater Management / Diversionary Equipment</b>																	
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	C	C	S	C	S	S	S	S	S	C	Barn 7 two downspouts missing. Barn 8 downspout missing. Barn 10 one section of horizontal. Maintenance Bldg. next to cafeteria has a broken downspout. Repairs are on-going.
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 northern and southern stormwater catch basins functional?	Yes/No, Facility's is working on fixing the sensor in southern area.
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Runtime hour meter readings - Pump No. 1 - 196 hours, Pump No. 2 - 170 hours

**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) 641-4700 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.**

**Additional Notes:** Intense rain event during inspection.



NEW YORK RACING ASSOCIATION - AQUEDUCT RACETRACK | WEEKLY EQUIPMENT BUILDING WEP INSPECTION RECORD

Name of Inspector: Mark A. Randazzo/O'Brien & Gere Engineers

Signature: 

Date of Inspection: April 6, 2017

Time of Inspection: 1530 hrs


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.	
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: Frank Donroe
Is there a posting inside the building notifying workers of proper process wastewater management?	S	S	Sign is posted at entrance door leading to office, lavatory, and breakroom.
Are there postings outside the building notifying workers of proper process wastewater management?	S	S	Posted outside of garage bays on both sides of building.
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 (718) 641-4700 (ASK OPERATOR) OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.





Name of Inspector: Mark A. Randazzo/D'Brien & Gere Engineers Signature:   
 Date of Inspection: April 12, 2017 Time Inspection Started: 1230 hours  
 Facility Status: Racing day

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

Key: Satisfactory - S, Not Applicable - NA See Comment Section - C Process Wastewater Management	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 horse 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? Horse vans?	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 <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	C	S	NA	One storm drain at Barn 12A.	
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 stormwater 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	
<b>Dumpster Management</b> 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	C	S	C	C	C	S	S	S	S	S	NA	Minor amounts noted near bins 6, 8, 9, and 10.
<b>Stormwater Management / Diversionary Equipment</b> Are gutters and downspouts in good condition and free of debris? Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	C	S	C	S	S	S	S	S	C	Barn 7 two downspouts missing, Barn 8 downspout missing, Barn 10 one section of horizontal, Maintenance Bldg, next to cafeteria has a broken downspout. Repairs are on-going.

**Real-Time Dry Weather Monitoring Equipment**

Are solar powered wet sensors in northern and southern stormwater catch basins functional?	Yes/No, Facility/s is working on fixing the sensor in southern area.
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Runtime hour meter readings - Pump No. 1 - 201 hours, Pump No. 2 - 176 hours - 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) 641-4700 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.**

**Additional Notes:**      Talked to Officer Diggs concerning bins requiring clean-up.



NEW YORK RACING ASSOCIATION - AQUEDUCT RACETRACK | WEEKLY EQUIPMENT BUILDING WEP INSPECTION RECORD

Name of Inspector: Mark A. Randazzo/O'Brien & Gere Engineers

Signature: 

Date of Inspection: April 12, 2017

Time of Inspection: 1200 hrs

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.	
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: Frank Donroe
Is there a posting inside the building notifying workers of proper process wastewater management?	S	S	Sign is posted at entrance door leading to office, lavatory, and breakroom.
Are there postings outside the building notifying workers of proper process wastewater management?	S	S	Posted outside of garage bays on both sides of building.
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 (718) 641-4700 (ASK OPERATOR) OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.





**Real-Time Dry Weather Monitoring Equipment**

Are solar powered wet sensors in northern and southern stormwater catch basins functional?	Yes/No, Facility's is working on fixing the sensor in southern area.
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Runtime hour meter readings - Pump No. 1 - 202.8 hours, Pump No. 2 - 177.5 hours

**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) 641-4700 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.**

**Additional Notes:** Light rain during the inspection; Spoke to Officer Diggs when arrived on-site and before departing from site. Discussed waste hauler currently emptying dumpsters, and noted areas requiring clean-up.



NEW YORK RACING ASSOCIATION - AQUEDUCT RACETRACK | WEEKLY EQUIPMENT BUILDING WEP INSPECTION RECORD

Name of Inspector: **Kalvin A. Teitsma / O'Brien & Gere Engineers**

Signature: *Kalvin Teitsma*

Date of Inspection: **April 21, 2017**

Time of Inspection: **0900 hrs**

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.	
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: E. Torres
Is there a posting inside the building notifying workers of proper process wastewater management?	S	S	Sign is posted at entrance door leading to office, lavatory, and breakroom.
Are there postings outside the building notifying workers of proper process wastewater management?	S	S	Posted outside of garage bays on both sides of building.
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 (718) 641-4700 (ASK OPERATOR) OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.**



Name of Inspector: Calvin A. Teisman/O'Brien & Gere Engineers Signature: *Calvin Teisman* Facility Status: Non-Race Day

Date of Inspection: April 27, 2017 Time Inspection Started: 0730 hours

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

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.	
<b>Satisfactory - S, Not Applicable - NA</b> See Comment Section - C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
<b>Process Wastewater Management</b>																	
Are there any signs that horse 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? Horse vans?	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 <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	C	S	NA	One storm drain at Barn 12A.	
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 stormwater 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	
<b>Dumpster Management</b>																	
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	C	S	S	S	S	S	S	S	S	S	NA	Minor amounts noted near bins at Barn 6.
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	
<b>Stormwater Management / Diversionary Equipment</b>																	
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	C	S	C	S	S	S	S	S	S	C	Barn 7 two downspouts missing, Barn 8 downspout missing, Barn 10 one section of horizontal Maintenance Bldg. next to cafeteria has a broken downspout. Repairs are on-going.
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	

<p>Are solar powered wet sensors in northern and southern stormwater catch basins functional?</p>	<p>Yes/No, Facility's is working on fixing the sensor in southern area.</p>
<p>Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?</p>	<p>Runtime hour meter readings - Pump No. 1 - 217.5 hours, Pump No. 2 - 192.1 hours</p>

**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) 641-4700 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.**

**Additional Notes:** Light rain during the inspection, Spoke to Officer Diggs during site walk.





Name of Inspector: Kalvin A. Teitsma / O'Brien & Gere Engineers

Signature: *Kalvin Teitsma*

Time of Inspection: 0845 hrs

Date of Inspection: April 27, 2017

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.	
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: Doug MacDonald
Is there a posting inside the building notifying workers of proper process wastewater management?	S	S	Sign is posted at entrance door leading to office, lavatory, and breakroom.
Are there postings outside the building notifying workers of proper process wastewater management?	S	S	Posted outside of garage bays on both sides of building.
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 (718) 641-4700 (ASK OPERATOR) OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.



Name of Inspector: Calvin A. Teitsma/O'Brien & Gere Engineers Signature: *Calvin Teitsma*

Date of Inspection: May 02, 2017 Time Inspection Started: 0745 hours Facility Status: Non-Race Day

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

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.	
<b>Satisfactory - S, Not Applicable - NA</b> See Comment Section - C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
<b>Process Wastewater Management</b>																	
Are there any signs that horse 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	C	S	S	S	S	S	S	S	S	S	S	NA	Bucket (empty) observed outside Barn 5.
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	C	S	S	S	S	S	S	S	S	NA	Stack of rubber mats observed outside Barn 7; no wash waters observed.
Are there signs that vehicle/equipment washing has taken place in the horse barn area? Horse vans?	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 <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	C	S	S	NA	One storm drain at Barn 12A.
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 stormwater 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	
<b>Dumpster Management</b>																	
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	C	S	S	S	S	S	S	S	S	S	NA	Minor amounts noted near bins at Barns 6, 7, 10, and 11.
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	
<b>Stormwater Management / Diversionary Equipment</b>																	
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	C	C	C	S	S	S	S	S	S	C	Barn 7 two downspouts missing, Barn 8 has a broken downspout, Barn 10 one section of horizontal. Maintenance Bldg. next to cafeteria has a broken downspout. Repairs are on-going.
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	



Are solar powered wet sensors in northern and southern stormwater catch basins functional?	Yes/No, Facility's is working on fixing the sensor in southern area.
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Runtime hour meter readings - Pump No. 1 - 221.4 hours, Pump No. 2 - 195.7 hours

**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) 641-4700 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.**

**Additional Notes:** Light rain during the inspection; Spoke to Darmin Sing (Barn 1) during site walk to assess compliance with this policy.



Name of Inspector: Kalvin A. Teitsma / O'Brien & Gere Engineers

Signature: *Kalvin Teitsma*

Date of Inspection: May 2, 2017

Time of Inspection: 0830 hrs

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.	
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 Socha
Is there a posting inside the building notifying workers of proper process wastewater management?	S	S	Sign is posted at entrance door leading to office, lavatory, and breakroom.
Are there postings outside the building notifying workers of proper process wastewater management?	S	S	Posted outside of garage bays on both sides of building.
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 (718) 641-4700 (ASK OPERATOR) OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.



Name of Inspector: Mark A. Randazzo/O'Brien & Gere Engineers

Signature: *Mark A. Randazzo*

Date of Inspection: May 12, 2017

Time Inspection Started: 0900 hours

Facility Status: No horses at facility

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

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.	
<b>Satisfactory - S, Not Applicable - NA</b> <b>See Comment Section - C</b>	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
<b>Process Wastewater Management</b> Are there any signs that horse 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? Horse vans? Are WEP signs posted at each end of the barn and middle? Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby? Are horse washing stalls operational? Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the stormwater conveyance system? 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	C	S	S	S	S	S	S	S	S	S	NA	Hose needs to be removed from north side of Barn 6.
<b>Dumpster Management</b> 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	C	S	S	S	S	S	S	S	S	C	S	S	S	S	NA	Some hay noted outside bin at 2 southwest corner and 11 northwest corner. Hay bin at Barn 8 southeast corner has forklift hole along side. (Repair)
<b>Stormwater Management / Diversionary Equipment</b> Are gutters and downspouts in good condition and free of debris? Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	C	C	S	C	S	S	S	S	S	C	Barn 7 two downspouts missing. Barn 8 has a broken downspout. Barn 10 one section of horizontal. Maintenance Bldg. next to cafeteria has a broken downspout. Repairs are on-going. Recommend cleaning gutters. Some have grass growing out of them.



Real-Time Dry Weather Monitoring Equipment	
Are solar powered wet sensors in northern and southern stormwater catch basins functional?	Yes/No, Facility's is working on fixing the sensor in southern area.
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Runtime hour meter readings - Pump No. 1 - 231.8 hours, Pump No. 2 - 334.5 hours

**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) 641-4700 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.**

**Additional Notes:** No racing during summer months.



NEW YORK RACING ASSOCIATION - AQUEDUCT RACETRACK | WEEKLY EQUIPMENT BUILDING WEP INSPECTION RECORD

Name of Inspector: Mark A. Randazzo / O'Brien & Gere Engineers

Signature: 

Date of Inspection: May 12, 2017

Time of Inspection: 0830 hrs

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.	
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 wastewater management?	S	S	Sign is posted at entrance door leading to office, lavatory, and breakroom.
Are there postings outside the building notifying workers of proper process wastewater management?	S	S	Posted outside of garage bays on both sides of building.
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 (718) 641-4700 (ASK OPERATOR) OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.



Name of Inspector: Mark A. Randazzo/O'Brien & Gere Engineers Signature: *Mark A. Randazzo*

Facility Status: No horses at facility

Date of Inspection: May 19, 2017 Time Inspection Started: 0745 hours

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

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.	
<b>Satisfactory - S, Not Applicable - NA</b> <b>See Comment Section - C</b>	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
<b>Process Wastewater Management</b> Are there any signs that horse 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? Horse vans? Are WEP signs posted at each end of the barn and middle? Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby? Are horse washing stalls operational? Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the stormwater conveyance system? 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	
<b>Dumpster Management</b> 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	Some hay noted outside bin at Barns 8 northeast and 11 northwest corners. Hay bin at Barn 8 southeast corner has forklift hole alongside. (Repair) Bin is essentially empty.
<b>Stormwater Management / Diversionary Equipment</b> Are gutters and downspouts in good condition and free of debris? Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	C	C	S	C	S	S	S	S	S	C	Barn 7 one on southside and two on northside downspouts missing. Barn 8 has a broken downspout. Barn 10 one section of horizontal. Maintenance Bldg. next to cafeteria has a broken downspout. Repairs are on-going. Recommend cleaning gutters. Some have grass growing out of them.



**Real-Time Dry Weather Monitoring Equipment**

Are solar powered wet sensors in northern and southern stormwater catch basins functional?	Yes/Yes, Plexi-glass lids put on top of sensors to control moisture.
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Runtime hour meter readings - Pump No. 1 - 254.7 hours, Pump No. 2 - 382.7 hours

**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) 641-4700 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.**

**Additional Notes:** No racing during summer months.



Name of Inspector: Mark A. Randazzo / O'Brien & Gere Engineers

Signature: 

Date of Inspection: May 19, 2017

Time of Inspection: 0930 hrs

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.	
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 wastewater management?	S	S	Sign is posted at entrance door leading to office, lavatory, and breakroom.
Are there postings outside the building notifying workers of proper process wastewater management?	S	S	Posted outside of garage bays on both sides of building.
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 (718) 641-4700 (ASK OPERATOR) OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.



Name of Inspector: Joelle Freeman/O'Brien & Gere Engineers Signature: *Joelle Freeman* Facility Status: No horses at facility

Date of Inspection: May 24, 2017 Time Inspection Started: 0800 hours

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 (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.	
<b>Process Wastewater Management</b>																	
Are there any signs that horse washing has been conducted outside of the designated washing stalls?	C	S	S	S	C	S	S	S	S	S	S	S	S	S	S	NA	A plastic tote and bucket filled with water and straw are located at the northeast corner of Barn 1. A drum of animal shampoo is located outside of northeast corner of Barn 5.
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? Horse vans?	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	C	S	S	S	WEP sign missing from middle of Barn 12A.
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 stormwater 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	
<b>Dumpster Management</b>																	
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	C	C	C	C	C	C	S	S	S	S	NA	Minor amounts of hay noted outside bins at the following Barns: 6, 7, 8, 9, 10, and 11.
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	C	S	S	S	S	S	S	S	NA	Hay bin at Barn 8 southeast corner has forklift hole alongside. (Repair)
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	
<b>Stormwater Management / Diversionary Equipment</b>																	
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	C	C	S	C	S	S	S	S	S	C	Barn 7 one on southside and two on northside downspouts missing. Barn 8 has a broken downspout. Barn 10 one section of horizontal gutter missing, one damaged. Maintenance Bldg. next to cafeteria has a broken downspout. Repairs are on-going. Recommend cleaning gutters. Some have grass growing out of them.
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 northern and southern stormwater catch basins functional?	Yes/Yes, Plexi-glass lids put on top of sensors to control moisture.
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Runtime hour meter readings - Pump No. 1 - 264.6 hours, Pump No. 2 - 383.9 hours

**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) 641-4700 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.**

**Additional Notes:** No racing during summer months.  
Interviewed Security Officer Warren K. Diggs who was familiar with the stormwater policies and has enforced them by issuing citations as necessary.



NEW YORK RACING ASSOCIATION - AQUEDUCT RACETRACK | WEEKLY EQUIPMENT BUILDING WEP INSPECTION RECORD

Name of Inspector: Joelle Freeman / O'Brien & Gere Engineers

Signature: *Joelle Freeman*

Date of Inspection: May 24, 2017

Time of Inspection: 0930 hrs

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.	
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: Bill Sykes - he is aware and upholds policy.
Is there a posting inside the building notifying workers of proper process wastewater management?	S	S	Sign is posted at entrance door leading to office, lavatory, and breakroom.
Are there postings outside the building notifying workers of proper process wastewater management?	S	S	Posted outside of garage bays on both sides of building.
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 (718) 641-4700 (ASK OPERATOR) OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.**



Name of Inspector: Mark Randazzo/O'Brien & Gere Engineers Signature: [Signature]

Date of Inspection: May 29, 2017 Time Inspection Started: 0930 hours Facility Status: No horses at facility

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

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

**Process Wastewater Management**

	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 horse 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? Horse vans?	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	C	S	S	S	S	S	S	S	S	C	S	S	WEP sign missing from middle of Barns 12A and 4.
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	C	NA	Pony Barn northside.
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 stormwater 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	C	S	S	S	NA	Minor amounts of hay noted outside bins at Barn 11.
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	C	S	S	S	S	S	S	S	S	S	S	NA	Hay bin at Barn 4 southeast corner has hole.
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**

Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	C	C	S	C	S	S	S	S	C	Barn 7 one on southside and two on northside downspouts missing. Barn 8 has a broken downspout. Barn 10 one section of horizontal gutter missing, one damaged. Maintenance Bldg. next to cafeteria has a broken downspout. Repairs are on-going. Recommend cleaning gutters. Some have grass growing out of them.
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 northern and southern stormwater catch basins functional?	Yes/Yes,
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Runtime hour meter readings - Pump No. 1 - 268 hours, Pump No. 2 - 399.6 hours

**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) 641-4700 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.**

**Additional Notes:** No racing during summer months.



Name of Inspector: Mark Randazzo/O'Brien & Gere Engineers

Signature: 

Date of Inspection: May 29, 2017

Time of Inspection: 1045 hrs

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.	
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: Holiday nobody on-site.
Is there a posting inside the building notifying workers of proper process wastewater management?	S	S	Sign is posted at entrance door leading to office, lavatory, and breakroom.
Are there postings outside the building notifying workers of proper process wastewater management?	S	S	Posted outside of garage bays on both sides of building.
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 (718) 641-4700 (ASK OPERATOR) OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.





Name of Inspector: Mark Randazzo/O'Brien & Gere Engineers Signature: 

Date of Inspection: June 10, 2017 Time Inspection Started: 0730 hours Facility Status: One horse at facility

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 (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 horse 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? Horse vans?	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	C	S	S	S	S	S	S	S	S	C	S	S	S	WEP sign missing from middle of Barns 12A and 4.
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	C	S	NA	Pony Barn northside.
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 stormwater 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	
<b>Dumpster Management</b> 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	C	S	S	S	C	S	S	S	S	S	S	S	NA	Hay bins at Barn 4 and 8 southeast corner have holes needing repair.
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	
<b>Stormwater Management / Diversionary Equipment</b> Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	C	C	S	C	S	S	S	S	S	C	Barn 7 one on southside and two on northside downspouts missing, Barn 8 has a broken downspout. Barn 10 one section of horizontal gutter missing, one damaged. Maintenance Bldg. next to cafeteria has a broken downspout. Repairs are on-going. Recommend cleaning gutters. Some have grass growing out of them.
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 northern and southern stormwater catch basins functional?	Yes/No, Maintenance contacted for repair.
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Runtime hour meter readings – Pump No. 1 – 272 hours, Pump No. 2 – 404 hours

**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) 641-4700 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.**

**Additional Notes:** No racing during summer months.



Name of Inspector: Mark Randazzo/O'Brien & Gere Engineers

Signature: 

Date of Inspection: June 10, 2017

Time of Inspection: 0845 hrs

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.	
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: Saturday nobody on-site.
Is there a posting inside the building notifying workers of proper process wastewater management?	S	S	Sign is posted at entrance door leading to office, lavatory, and breakroom.
Are there postings outside the building notifying workers of proper process wastewater management?	S	S	Posted outside of garage bays on both sides of building.
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 (718) 641-4700 (ASK OPERATOR) OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.





Name of Inspector: Frank Donroe

Signature: *Frank Donroe*

Date of Inspection: June 15, 2017

Time of Inspection: 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.	
Are there any hoses or signs of washing of vehicles or equipment (eg, 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 wastewater management?	S	S	Signs are posted
Are there postings outside the building notifying workers of proper process wastewater management?	S	S	Yes, posted outside garage bay on both sides
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 - (718) 641-4700 (ASK OPERATOR) OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.




Name of Inspector: **Frank Donroe** Signature: *[Signature]* Time Inspection Started: **11am**

Date of Inspection: **6-22-17** 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.
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 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 there signs of manure and liquid in the stormwater management system to prevent pollutants from entering the storm water conveyance?	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
<b>Dumpster Management</b> 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
<b>Stormwater Management / Diversionary Equipment / Monitoring</b> 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	repair/clean gutters
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
<b>Real Time Dry Weather Monitoring Equipment</b> 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: 285.7 Pump 2: 417.7															

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) 658-2511

Name of Inspector: Frank Donroe		Signature: 		No horses on site
Date of Inspection: 6-22-17		Time Inspection Started: 11am		
<b>1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.</b>				
<b>AREAS SUBJECT TO INSPECTION</b>				
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C		Southside of Bldg.	Northside of Bldg.	Additional Comments
<b>Process Wastewater Management</b>				
Are there any hoses or signs of washing of vehicles or equipment (e.g. floors) outside?		S	S	
Interview one employee to assess compliance with this policy?				Name: Phil xxxxxxxx
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	
<b>Other Issues:</b>				
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]*  
 Time Inspection Started: 9am

Key:	AREAS SUBJECT TO INSPECTION													No horses on site		Additional Comments (Deficiencies and Remedies)	
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bldg.		
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do storm drains have the words <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	
<b>Dumpster Management</b>																	
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	
<b>Stormwater Management / Diversionary Equipment / Monitoring</b>																	
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	S	NA	repair/clean gutters
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	
<b>Real-Time Dry Weather Monitoring Equipment</b>																	
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: 294.6 Pump 2: 425.2																

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



Name of Inspector: Frank Donroe  
 Date of inspection: 5-29-17  
 Signature: *F. Donroe*  
 Time inspection Started: 9am  
 No horses on site

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

**AREAS SUBJECT TO INSPECTION**

	Southside of Bldg.	Northside of Bldg.	Additional Comments
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C			
<b>Process Wastewater Management</b> 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 xxxxxxxxx
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