

October 16, 2019

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, 2019.

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**.
- Pump run-time meters were operational at the on-site stormwater pump station during this time period as required by Section 3.2 of the WEP. It was noted that Pump No. 2 was not operational during this time period, but is scheduled to be repaired by the end of the year. 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 3, 10, 17, 24, 31
- August 7, 14, 21, 28
- September 6, 13, 20, 27

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.

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 ensure 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
Senior Vice President, Operations & Capital Projects

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



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 personnel 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	1325	000116	Not Applicable	No	N	
Ex. 6/2/2016	900	017218	4	Yes - Significant rain event at 0800	N	
7/1/19	900	017218	N	N	N	
7/2/19	900	017225	N	N	N	
7/3/19	900	017225	RAI	N	N	
7/4/19	900	017225	N	N	N	
7/5/19	900	017227	N	N	N	
7/6/19	900	017227	N	N	N	
7/7/19	900	017236	RAI	N	N	
7/8/19	900	017236	N	N	N	
7/9/19	900	017236	N	N	N	
7/10/19	900	017329	RAI	N	N	
7/11/19	900	017329	N	N	N	
7/12/19	900	017329	N	N	N	
7/13/19	900	017329	N	N	N	
7/14/19	900	017329	N	N	N	
7/15/19	900	017329	N	N	N	
7/16/19	900	017329	RAI	N	N	
7/17/19	900	017416	RAI	N	N	
7/18/19	900	017416	N	N	N	
7/19/19	900	017416	N	N	N	
7/20/19	900	017416	N	N	N	
7/21/19	900	017416	N	N	N	
7/22/19	900	017496	RAI	N	N	
7/23/19	900	017525	RAI	N	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 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	
8/1/19	900	017619	N	N		
8/2/19	900	017619	N	N		
8/3/19	900	017619	N	N		
8/4/19	900	017619	RAIN	N		
8/5/19	900	017627	N	N		
8/6/19	900	017627	N	N		
8/7/19	900	017627	N	N		
8/8/19	900	017627	N	N		
8/9/19	900	017750	RAIN	N		
8/10/19	900	017750	N	N		
8/11/19	900	017750	N	N		
8/12/19	900	017750	N	N		
8/13/19	900	017750	N	N		
8/14/19	900	017750	N	N		
8/15/19	900	017810	RAIN	N		
8/16/19	900	017812	RAIN	N		
8/17/19	900	017812	N	N		
8/18/19	900	017812	N	N		
8/19/19	900	017812	N	N		
8/20/19	900	017812	N	N		
8/21/19	900	017812	N	N		
8/22/19	900	017812	N	N		
8/23/19	900	017812	N	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 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	
9/11/19	900	018414	N	N	N	
9/21/19	900	018414	N	N	N	
9/3/19	900	018414	N	N	N	
9/4/19	900	018414	N	N	N	
9/6/19	900	018414	N	N	N	
9/6/19	900	018317	RAIN	N	N	
9/7/19	900	018317	N	N	N	
9/21/19	900	018317	N	N	N	
9/4/19	900	018422	RAIN	N	N	
9/6/19	900	018422	N	N	N	
9/11/19	900	018422	N	N	N	
9/12/19	900	018422	N	N	N	
9/13/19	900	018425	RAIN	N	N	
9/14/19	900	018425	N	N	N	
9/15/19	900	018425	N	N	N	
9/16/19	900	018425	N	N	N	
9/17/19	900	018425	N	N	N	
9/18/19	900	018425	N	N	N	
9/19/19	900	018425	N	N	N	
9/20/19	900	018426	RAIN	N	N	
9/21/19	900	018426	N	N	N	
9/22/19	900	018426	N	N	N	
9/23/19	900	018426	N	N	N	

Print Additional Pages as Needed





**WEP WEEKLY INSPECTION
FORMS**

Name of Inspector: Frank Donroe Signature: *Frank Donroe* Time inspection started: 2pm

Date of Inspection: 7-3-19 Barn 1,2 wash pad is not in use.

AREAS SUBJECT TO INSPECTION

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 animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	

Dumpster Management

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

Stormwater Management / Diversionsary 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?	Sensors have been repaired.															
Is pump runtime meter on wet well pump control panel functioning?	Pump 1: 1721.8 Pump 2: 1091.5 Being repaired															
Is the daily log being filled out?																

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

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 7-3-19
 Time Inspection started: 2pm

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. Hoats) outside?	S		S	
Interview one employee to assess compliance with this policy?				Name: Rob xxxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S		S	
Are there posting outside the building notifying workers of proper process wastewater management?	S		S	

pump #2 will be replaced, new pump ordered

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

Name of Inspector: Frank Donroe
 Signature: 
 Date of inspection: 7-10-19
 Time inspection started: 1pm

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

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

pump #2 will be replaced, new pump ordered

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: 7-17-19 Time Inspection started: 2:00pm Barn 12 wash pad is not in use.

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	Carfena 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	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 house wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Dumpster Management																
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management / Diversionary Equipment / Monitoring																
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	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?																
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?																

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

Pump 1: 1730-B Pump 2: 1091.5 Being repaired

Name of Inspector: Frank Donroe
 Signature: *F. Donroe*
 Date of inspection: 7-17-19
 Time inspection started: 12pm

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. floats) outside?	S	S	
Interview one employee to assess compliance with this policy?			Name: Jason xxxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S	S	
Are there posting outside the building notifying workers of proper process wastewater management?	S	S	

pump #2 will be replaced, new pump ordered

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

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

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

Date of inspection: 7-24-19 Time inspection started: 2pm Barn 12 wash pad is not in use. No horses on site

AREAS SUBJECT TO INSPECTION

Key:	Barn 12 wash pad is not in use. 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	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 1? (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?																
Is pump runtime meter on wet well pump control panel functioning?																
Is the daily log being filled out?																

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

Pump 1: 1761.9 Pump 2: 1091.5 Being repaired

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 7-24-19
 Time Inspection started: 2pm

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	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	S	
Are there posting outside the building notifying workers of proper process wastewater management	S	S	S	

pump #2 will be replaced, new pump ordered

Name of Inspector: Frank Donroe
 Signature: *Frank Donroe*
 Date of Inspection: 7-31-19
 Time inspection started: 1pm
 Barn 12 wash pad is not in use. No horses on site

AREAS SUBJECT TO INSPECTION	Barn 12 wash pad is not in use. 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		Pony Barn	Cafeteria Bldg.	
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C																
Process Wastewater Management																
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Dumpster Management																
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management / Diversionary Equipment / Monitoring																
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	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?																
Is pump runtime meter on wet well pump control panel functioning?																
Is the daily log being filled out?																
Pump 1: 1761.9 Pump 2: 1051.5 Being repaired																
IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511																

Name of Inspector: Frank Donroe
 Signature: 
 Date of inspection: 7-31-19
 Time inspection started: 1pm

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

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

pump #2 will be replaced, new pump ordered

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

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

Name of Inspector: Frank Donroe
 Signature: 

Date of Inspection: 8-7-19
 Time inspection started: 1:00pm
 Barn 12 wash pad is not in use. 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	Poly Barn	Cafeteria Bldg.
Process Wastewater Management																
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Are there any hoses or wash buckets observed outside the barns?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Are rubber mats being washed outside of the house wash stalls?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Are WEP signs posted at each end of the barn and middle?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Are horse washing stalls operational?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Dumpster Management																
Is ground around manure/bedding dumpsters free of manure and bedding?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Do any dumpsters appear to be at capacity or in need of emptying?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Stormwater Management / Diversionary Equipment / Monitoring																
Are gutters and downspouts in good condition and free of debris?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Do stormwater drains show signs of improper wastewater disposal?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Real-Time Dry Weather Monitoring Equipment																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Yes															
Pump 1: 1775.0 Pump 2: 1091.5 Being repaired																
IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511																

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 8-7-19
 Time Inspection started: 1pm

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

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

pump #2 will be replaced, new pump ordered


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

Name of Inspector: Frank Donroe Signature: 

Date of inspection: 8-14-19 Time inspection started: 1pm Barn 12 wash pad is not in use. No horses on site

AREAS SUBJECT TO INSPECTION

Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C	Barns 1-12												Cafeteria Bldg.	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					
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	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Farming Commission)	S	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	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management / Diversionary Equipment / Monitoring																	
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real-Time Dry Weather Monitoring Equipment																	
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Is pump runtime meter on wet well pump control panel functioning?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Is the daily log being filled out?	Yes																
Pump 1: 1781.0 Pump 2: 1091.5 Being repaired																	
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: 
 Date of Inspection: 8-14-19
 Time Inspection started: 1pm

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

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

pump #2 will be replaced, new pump ordered

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: 8-21-19 Time inspection started: 12pm Barn 12 wash pad is not in use. 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	Caterina Bldg.
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Dumpster Management															
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management / Diversionary Equipment / Monitoring															
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	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?															
Is pump run time meter on wet well pump control panel functioning?															
Is the daily log being filled out?															

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

Pump 1: 1781.0 Pump 2: 1051.5 Being repaired

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 8-21-19
 Time Inspection started: 12pm

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
Process Wastewater Management			
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S	
Interview one employee to assess compliance with this policy?			Name: phil xxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S	S	
Are there posting outside the building notifying workers of proper process wastewater management	S	S	

pump #2 will be replaced, new pump ordered

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

Name of Inspector: Frank Donroe
 Signature: 

Date of Inspection: 8-28-19
 Time Inspection started: 2pm
 Barn 12 wash pad is not in use. No horses on site

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 animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 11? (Date 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?	Yes															
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Pump 1: 1812.8 Pump 2: 1092.5 Being repaired															

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


Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 8-28-19
 Time inspection started: 2pm

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

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

pump #2 will be replaced, new pump ordered

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

Name of Inspector: Frank Donroe		Signature: 	
Date of Inspection: 9-6-19		Time inspection started: 1pm	
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.
Process Wastewater Management			
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?		S	S
Interview one employee to assess compliance with this policy?			Name: phil xxxxx
Is there a posting inside the building notifying workers of proper process waste water management?		S	S
Are there posting outside the building notifying workers of proper process wastewater management?		S	S
pump #2 will be replaced, new pump ordered			
IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511			

Name of Inspector: Frank Donroe
 Signature: *Frank Donroe*
 Date of Inspection: 9-13-19
 Time inspection started: 12pm
 Barn 12 wash pad is not in use.

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	Cafe/Trls Bldg.
Process Wastewater Management																
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Dumpster Management																
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management / Diversionary Equipment / Monitoring																
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	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?																
Is pump runtime meter on wet well pump control panel functioning?																
Is the daily log being filled out?																

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

Yes
 Pump 1: 1842.5 Pump 2: 1091.5 Being repaired

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 9-13-19
 Time Inspection started: 1:2pm

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

AREAS SUBJECT TO INSPECTION		Additional Comments
Southside of Bldg.	Northside of Bldg.	
Key: Satisfactory - S, Not Applicable - NA, See Commitment Section - C		
Process Wastewater Management		
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S
Interview one employee to assess compliance with this policy?		Name: jason 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
pump #2 will be replaced, new pump ordered		

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

Name of Inspector: Frank Donroe
 Signature: 

Date of inspection: 9-20-19
 Time inspection started: 3pm
 Barn 12 wash pad is not in use.

Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C	AREAS SUBJECT TO INSPECTION												Additional Comments (Deficiencies and Remedies)			
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12		Barn 12A	Pony Barn	Cafeteria Bldg.
Process, Wastewater Management																
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Dumpster Management																
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management / Diversionary Equipment / Monitoring																
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	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: 1842.5 Pump 2: 1091.5 Being repaired

Name of Inspector: Frank Donroe
 Signature: 
 Date of inspection: 9-20-19
 Time inspection started: 3pm

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

AREAS SUBJECT TO INSPECTION		Additional Comments
Southside of Bldg.	Northside of Bldg.	
Process Wastewater Management		
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: rob 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

pump #2 will be replaced, new pump ordered

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: 9-27-19

Signature:  Time inspection started: 2pm

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

Process Wastewater Management

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

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

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

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

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

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

Are horse washing stalls operational?

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

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

Dumpster Management

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

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

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

Stormwater Management / Diversionary Equipment / Monitoring

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

Do stormwater drains show signs of improper wastewater disposal?

Real-Time Dry Weather Monitoring Equipment

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

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

Is the daily log being filled out?

Barn 12 wash pad is not in use.

AREAS SUBJECT TO INSPECTION

	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Calester's Bldg.	Additional Comments (Deficiencies and Remedies)
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaining Commission)	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
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
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 1: 1842.5 Pump 2: 1091.5 Being repaired

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: 
 Date of Inspection: 9-27-19
 Time inspection started: 2pm

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

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

pump #2 will be replaced, new pump ordered

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