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

Name of Inspector: Frank Donroe

Signature: F Donroe

Date of Inspection: 11-27-20

Time inspection started: 1pm

No horses stabled on site, shipped in on race days only

| 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 | 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 hourse 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 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 gorund? | 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: 2826.6 Pump 2: 1918.4 | | | | | | | | | | | | | | | |

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