

October 25, 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, 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: 15049/63924

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 July 1 and September 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 2017 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 114th 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**.
- 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.

PROPOSED CHANGES TO REMEDIAL MEASURES

Changes to remedial measures are not proposed.

SUMMARY OF PLANS, REPORTS, AND OTHER SUBMISSIONS

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

- July 6, 13, 21, 26
- August 4, 11, 18, 25
- September 1, 8, 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

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

IDENTIFICATION OF NONCOMPLIANCE ISSUES

Dry weather discharges and noncompliance issues with the WEP were not identified during this reporting period.

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

CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Should you have any questions, please contact me or Mark Randazzo at (718) 659-2377 or gkozak@nyrainc.com and (781) 883-6432 or mark.randazzo@obg.com, respectively.

NEW YORK RACING ASSOCIATION, INC.



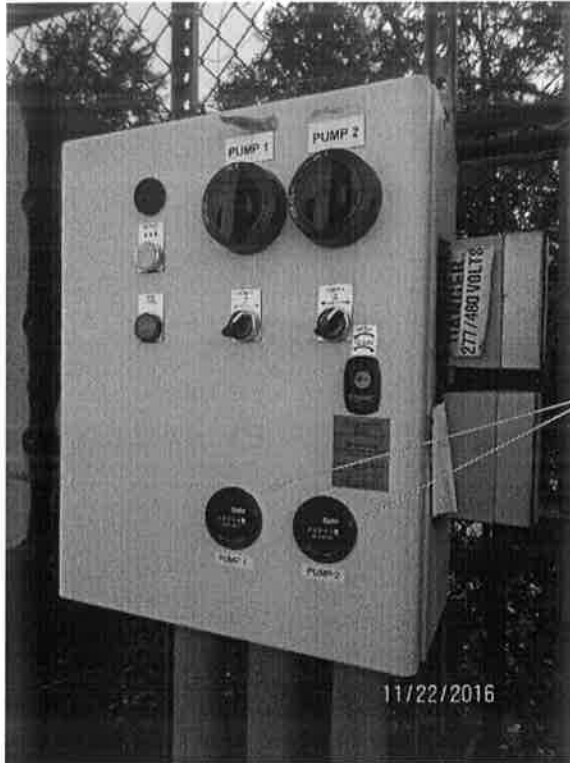
Glen R. Kozak
Vice President Facilities and Racing Surfaces

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

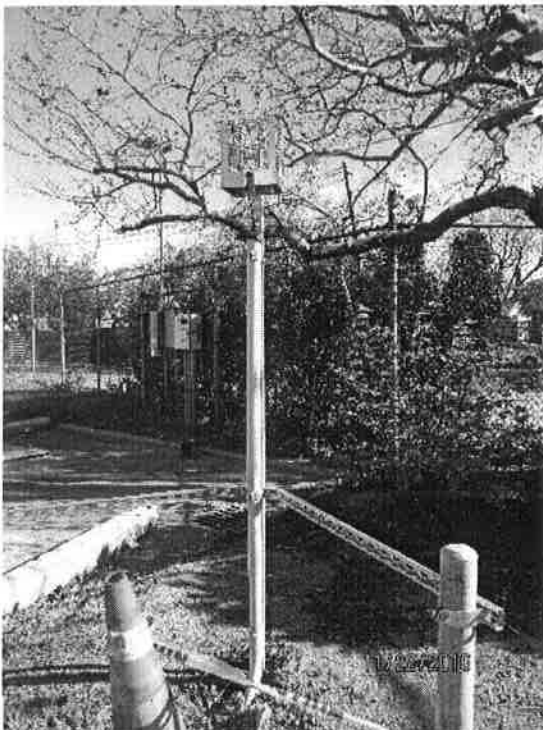
cc: Deborah Zwany, Esq. – USDOJ
Justine Modigliani – USEPA Region 2
Don Stever, Esq. – KL Gates
Joseph Lambert, Esq. – NYRA
William McCarthy, Esq. – NYRA
Mark Randazzo, CHMM, CSP – OBG
Matthew Traister, PE – OBG



Project Photographs



Photograph 1 – Pump run-time meters



Photograph 2 – Solar powered wet sensor electronic housing



Pump Run-Time Logs

Pump 1

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	
7-1-17	0900	02375		RAIN	N	
7-2-17	0900	02954		N	N	
7-3-17	900	02954		N	N	
7-4-17	900	02954		N	N	
7-5-17	900	02954		N	N	
7-6-17	900	02954		N	N	
7-7-17	900	02956		Light Rain	N	
7-8-17	900	02956		N	N	
7-9-17	900	02956		N	N	
7-10-17	900	02956		N	N	
7-11-17	900	02957		RAIN	N	
7-12-17	900	03059		N	N	
7-13-17	900	03059		N	N	
7-14-17	900	03059		RAIN	N	
7-15-17	900	03059		N	N	
7-16-17	900	03224		N	N	
7-17-17	900	03224		N	N	
7-18-17	900	03224		RAIN	N	
7-19-17	900	03224		N	N	
7-20-17	900	03224		N	N	
7-21-17	900	03224		N	N	
7-22-17	900	03224		N	N	
7-23-17	900	03224		RAIN	N	
7-23-17	900	03224		RAIN	N	

Print Additional Pages as Needed



Pump 1

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	
7-24-17	900	03224		N	N	
7-25-17	900	03224		N	N	
7-26-17	900	03224		N	N	
7-27-17	900	03224		N	N	
7-28-17	900	03224		N	N	
7-29-17	900	03224		N	N	
7-30-17	900	03224		N	N	
7-31-17	900	03224		N	N	

Print Additional Pages as Needed



Pump 1

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	
6-1-17	6900	03224		N	N	
6-2-17	0400	03224		N	N	
6-3-17	0900	03224		N	N	
6-4-17	0400	03224		N	N	
6-5-17	0900	03224		N	N	
6-6-17	0900	03224		N	N	
6-7-17	0400	03304		RA:Y	N	
6-8-17	0900	03313		RA:Y	N	
6-9-17	900	03313		N	N	
6-10-17	900	03313		N	N	
6-11-17	900	03313		RA:Y	N	
6-12-17	900	03317		N	N	
6-13-17	900	03382		RA:Y	N	
6-14-17	900	03387		N	N	
6-15-17	900	03382		N	N	
6-16-17	900	03421		RA:Y	N	
6-17-17	900	03421		N	N	
6-18-17	900	03424		N	N	
6-19-17	900	03453		RA:Y	N	
6-20-17	900	03453		N	N	
6-21-17	900	03453		N	N	
6-22-17	900	03453		N	N	
6-23-17	900	03453		N	N	

Print Additional Pages as Needed



Pump 1

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		N	
Ex 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
6-24-17	0900	0345.3		N	N	
6-25-17	0900	0345.3		N	N	
6-26-17	0900	0345.3		N	N	
6-27-17	0900	0345.3		N	N	
6-28-17	0900	0345.3		N	N	
6-29-17	0900	0345.3		N	N	
6-30-17	0900	0345.3		N	N	
7-31-17	0900	0345.3		N	N	
Print Additional Pages as Needed						



Pump 1

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		N	
Ex. 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
9-1-17	9:00	03490		RAIN	N	
9-2-17	9:10	03529		RAIN	N	
9-3-17	9:00	03590		RAIN	N	
9-4-17	9:00	03590		N	N	
9-5-17	9:00	03590		N	N	
9-6-17	9:00	03590		N	N	
9-7-17	9:00	03614		RAIN	N	
9-8-17	9:00	03614		N	N	
9-9-17	9:00	03614		N	N	
9-10-17	9:00	03614		N	N	
9-11-17	9:00	03614		N	N	
9-12-17	9:00	03614		N	N	
9-13-17	9:00	03614		N	N	
9-14-17	9:00	03614		RAIN	N	
9-15-17	9:00	03614		N	N	
9-16-17	9:00	03614		N	N	
9-17-17	9:00	03614		N	N	
9-18-17	9:00	03614		N	N	
9-19-17	9:00	03614		N	N	
9-20-17	9:00	03614		RAIN	N	
9-21-17	9:00	03614		N	N	
9-22-17	9:00	03614		N	N	
9-23-17	9:00	03614		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	000116	Not Applicable	Yes - Significant rain event at 0800	N	
Ex. 6/2/2016	1325	000116	4	N	N	
9-24-17	900	03614		N	N	
9-25-17	900	03614		N	N	
9-26-17	900	03614		N	N	
9-27-17	900	03614		N	N	
9-28-17	900	03614		N	N	
9-29-17	900	03614		N	N	
9-30-17	900	03614		N	N	

Print Additional Pages as Needed

Pump 2

Instructions:

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

Date	Time (24-hr time)	Pump Run Time (hrs)	Total Run Time Since Last Inspection (hrs)	Has there been precipitation since last inspection? If so, describe.	Need for Additional Investigation? (Y/N)	Comments
Ex. 6/1/2016	1340	000112	Not Applicable	No	N	
Ex. 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
7-1-17	0900	004220		RAIN	N	
7-2-17	0900	004276		N	N	
7-3-17	0900	004276		N	N	
7-4-17	0900	004276		N	N	
7-5-17	0900	004276		N	N	
7-6-17	0900	004276		N	N	
7-7-17	0900	004276		Light RAIN	N	
7-8-17	0900	004276		N	N	
7-9-17	0900	004276		N	N	
7-10-17	0900	004276		N	N	
7-11-17	0900	004384		RAIN	N	
7-12-17	0900	004384		N	N	
7-13-17	0900	004384		N	N	
7-14-17	0900	004384		RAIN	N	
7-15-17	0900	004384		N	N	
7-16-17	0900	004552		N	N	
7-17-17	0900	004582		N	N	
7-18-17	0900	004552		N	N	
7-19-17	0900	004552		N	N	
7-20-17	0900	004552	RAIN	RAIN	N	
7-21-17	0900	004552		N	N	
7-22-17	0900	004552		RAIN	N	
7-23-17	0900	004632		RAIN	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 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. 6/17/2016	1340	000112	Not Applicable	No	N	
Ex. 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
7-25-17	0900	004632		N	N	
7-26-17	0900	004632		N	N	
7-27-17	0900	004632		N	N	
7-28-17	0900	004632		N	N	
7-29-17	0900	004632		N	N	
7-30-17	0900	004632		N	N	
7-31-17	0900	004632		N	N	

Print Additional Pages as Needed



Pump 2

Instructions:

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

Date	Time (24-hr time)	Pump Run Time (hrs)	Total Run Time Since Last Inspection (hrs)	Has there been precipitation since last inspection? If so, describe.	Need for Additional Investigation? (Y/N)	Comments
Ex. 6/1/2016	1340	000112	Not Applicable		N	
Ex. 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
8-1-17	0900	004632	N	N	N	
8-2-17	0900	004632	N	N	N	
8-3-17	0900	004632	N	N	N	
8-4-17	0900	004632	N	N	N	
8-5-17	0900	004632	N	N	N	
8-6-17	0900	004632	N	N	N	
8-7-17	0900	004632	N	RAIN	N	
8-8-17	0900	004632	N	RAIN	N	
8-9-17	0900	004632	N	N	N	
8-10-17	0900	004632	N	N	N	
8-11-17	0900	004632	N	RAIN	N	
8-12-17	0900	004632	N	N	N	
8-13-17	0900	004632	N	RAIN	N	
8-14-17	0900	004632	N	N	N	
8-15-17	0900	004632	N	RAIN	N	
8-16-17	0900	004632	N	N	N	
8-17-17	0900	004632	N	N	N	
8-18-17	0900	004632	N	N	N	
8-19-17	0900	004632	N	RAIN	N	
8-20-17	0900	004632	N	N	N	
8-21-17	0900	004632	N	N	N	
8-22-17	0900	004632	N	N	N	
8-23-17	0900	004632	N	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 2

Date	Time (24-hr time)	Pump Run Time (hrs)	Total Run Time Since Last Inspection (hrs)	Has there been precipitation since last inspection? If so, describe.		Need for Additional Investigation? (Y/N)	Comments
				Yes - Significant rain event at 0800	No		
Ex: 6/1/2016	1340	000000	Not Applicable			N	
Ex: 6/2/2016	1325	000116	4			N	
8-24-17	0900	004753			N	N	
8-25-17	0900	004752			N	N	
8-26-17	0900	004752			N	N	
8-27-17	0900	004762			N	N	
8-28-17	0900	004759			N	N	
8-29-17	0900	004861			RAIN	N	
8-30-17	0900	004861			N	N	
8-31-17	0900	004861			N	N	
Print Additional Pages as Needed							



Instructions:

Pump 2

- 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	1340	000112	Not Applicable	Yes - Significant rain event at 0800	N	
Ex: 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
9-1-17	0900	004942		RAIN	N	
9-2-17	0900	004945		RAIN	N	
9-3-17	0900	004931		RAIN	N	
9-4-17	0900	004931		RAIN	N	
9-5-17	0900	004931		RAIN	N	
9-6-17	0900	004931		RAIN	N	
9-7-17	0900	004943		RAIN	N	
9-8-17	0900	004943		RAIN	N	
9-9-17	0900	004943		RAIN	N	
9-10-17	0900	004943		RAIN	N	
9-11-17	0900	004943		RAIN	N	
9-12-17	0900	004943		RAIN	N	
9-13-17	0900	004943		RAIN	N	
9-14-17	0900	004943		RAIN	N	
9-15-17	0900	004943		RAIN	N	
9-16-17	0900	004943		RAIN	N	
9-17-17	0900	004943		RAIN	N	
9-18-17	0900	004943		RAIN	N	
9-19-17	0900	004943		RAIN	N	
9-20-17	0900	004943		RAIN	N	
9-21-17	0900	004943		RAIN	N	
9-22-17	0900	004943		RAIN	N	
9-23-17	0900	004943		RAIN	N	

Print Additional Pages as Needed



Instructions:

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

Pump 2

Date	Time (24-hr time)	Pump Run Time (hrs)	Total Run Time Since Last Inspection (hrs)	Has there been precipitation since last inspection? If so, describe.	Need for Additional Investigation? (Y/N)	Comments
Ex: 6/1/2016	1340	000116	Not Applicable	No	N	
Ex: 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
9-24-17	0900	004948		N	N	
9-25-17	0900	004948		N	N	
9-26-17	0400	004948		N	N	
9-27-17	0900	004948		N	N	
9-28-17	0900	004948		N	N	
9-29-17	0900	004948		N	N	
9-30-17	0900	004948		N	N	

Print Additional Pages as Needed





**Wastewater Inspection
Forms**

Name of Inspector: Frank Dantore
 Date of Inspection: 7-6-17
 Signature: *F. Dantore*

Time Inspection started: 11am
 No horses on site

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

Process Wastewater Management

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

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

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

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

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

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

Are horse washing stalls operational?

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

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

Dumpster Management

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

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

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

Stormwater Management / Diversionary Equipment / Monitoring

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

Do stormwater drains show signs of improper wastewater disposal?

Real-Time Dry Weather Monitoring Equipment

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

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

AREAS SUBJECT TO INSPECTION

	Barn 1	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 13A	Pony Barn	Cocheira Bldg.	Additional Comments (patic vehicles and humidifiers)
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 <i>Storm Drain - No Wastewater</i> 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 117 (State Gaming Commission)?	S	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	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
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	S	C	S	S	S	S	S	S	C	S	NA manually 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	NA

Yes, pump 1: 295.4 pump 2: 427.6

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 ASKEDUCT MAIN SECURITY AT (718) 659-3511

Name of Inspector: Frank Donroe Signature: *F. Donroe* No horses on site

Date of Inspection: 7-6-17 Time inspection started: 11am

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

AREAS SUBJECT TO INSPECTION

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

Process Wastewater Management
Are there any hoses or signs of washing of vehicles or equipment (e.g. floors) outside?

Southside of Bldg. Northside of Bldg.

S S

Interview one employee to assess compliance with this policy?

S S

Is there a posting inside the building notifying workers of proper process waste water management?

S S

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

S S

Other Issues:

NAME: Phil xxxxxxx

Name of Inspector: Frank Donrce

Signature: *[Handwritten Signature]*

Date of Inspection: 7-15-17

Time Inspection Started: 10m

Time Inspection Ended: 11m

Signature: *[Handwritten Signature]*

Additional Comments (Deficiencies and Remedies)

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

Process Wastewater Management

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

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

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

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

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

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

Are horse washing stalls operational?

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

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

Dumpster Management

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

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

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

Stormwater Management / Diversionary Equipment / Monitoring

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

Do stormwater drains show signs of improper wastewater disposal?

Real-Time Dry Weather Monitoring Equipment

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

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

AREAS SUBJECT TO INSPECTION

No horses on site

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

yes

Yes, Pump 1: 306.2 Pump 2: 438.3

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 704-5083. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 649-3511

Name of Inspector: Frank Donroe
 Signature: *[Handwritten Signature]*
 Date of Inspection: 7-13-17
 Time Inspection Started: 1pm
 No horses on site

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

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

Other Issues:

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

Name of Inspector: Frank Donroe
 Signature: *[Handwritten Signature]*
 Date of Inspection: 7-21-17
 Time Inspection Started: 9am

Key:	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
Process Wastewater Management	AREAS SUBJECT TO INSPECTION														
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Dumpster Management															
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management/Diversionary Equipment/Monitoring															
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	C	C	C	S	S	S	S	S	C	NA
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real Time Dry Weather Monitoring Equipment															
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes														
Is pump runtime meter on wet well pump control panel functioning?	Yes, Pump 1: 307.4 Pump 2: 440.5														
Is the daily log being filled out?	Yes														

Name of Inspector: Frank Donroe
 Signature: *[Handwritten Signature]*
 Date of Inspection: 7-21-17
 Time Inspection Started: 9am
 No horses on site

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

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

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 Donice Signature: *[Signature]* Time Inspection Started: 11am No horses on site

Date of Inspection: 7-26-17
 Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C
Process Wastewater Management

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

Yes, Pump 1: 322.4 Pump 2: 455.2

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 284-5098. IF NOT AVAILABLE CONTACT SECURITY AT GATE 8 BACK STRETCH AT (718) 541-7400 OR AQUEDUCT MAIN SECURITY AT (718) 533-3311

Name of Inspector: Frank Donnoe
 Date of Inspection: 7-26-17
 Signature: *[Signature]*
 Time Inspection Started: 11am
 No horses on site

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

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

Other Issues:

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204.5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 661.7400 OR AQUEDUCT MAIN SECURITY AT (212) 559.3511.

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

Date of Inspection: 8-4-17 Title: Inspection Started: 10am 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 12A		Pony Barn	Cafeteria Bldg.	
Satisfactory - S, Not Applicable - NA, See Comment: Section - C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Process Wastewater Management																
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Dumpster Management																
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Stormwater Management / Diversionary Equipment / Monitoring																
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	C	C	C	C	S	S	S	S	C	NA	repair and clean as needed
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Real-Time Dry Weather Monitoring Equipment																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?																
Is pump runtime meter on wet well pump control panel functioning?																
Is the daily log being filled out?																
Yes, Pump 1: 330.4 Pump 2: 463.2																
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) 659-5511																

Name of Inspector: Frank Donroe
 Signature: *[Signature]*
 Date of Inspection: 8-4-17
 Time Inspection Started: 10am
 No horses on site

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

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


Other Issues:

Name of Inspector: Frank Donce
 Signature: *[Signature]*
 Date of Inspection: 8-11-17

Time Inspection Started: 11:00 AM
 No. horses on site: _____
 Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C

AREAS SUBJECT TO INSPECTION	Time Inspection Started: 11:00 AM										No. horses on site		Additional Comments (Particulars and Remarks)		
	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	Peny Barn
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Are rubber mats being washed outside of the house 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 ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Stormwater Management / Diversionary Equipment / Monitoring															
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	C	C	S	S	S	S	S	C	NA
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real-Time Dry Weather Monitoring Equipment															
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes														
Is pump runtime meter on wet well pump control panel functioning?	Yes, Pump 1: 331.3 Pump 2: 469.2														
Is the daily log being filled out?	Yes														

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5598. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 647-7400 OR AQUEDUCT MAIN SECURITY AT (718) 638-3311

Name of Inspector: Frank Donroe		Signature: 		No horses on site	
Date of inspection: 8-11-17		Time inspection started: 11am			
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.					
AREAS SUBJECT TO INSPECTION					
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 xxxxxxxx	
Is there a posting inside the building notifying workers of proper process waste water management?		S		S	
Are there postings outside the building notifying workers of proper process wastewater management?		S		S	
Other issues:					

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204.5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 561.7400 OR AQUEDUCT MAIN SECURITY AT (718) 659.3511

Name of Inspector: Frank Donroe
 Date of Inspection: 8-18-17
 Signature: *[Handwritten Signature]*

Time Inspection started: 1pm
 No. horses on file:

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 house wash stalls?

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

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

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

Are horse washing stalls operational?

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

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

Dumpster Management

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

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

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

Stormwater Management / Diversionary Equipment / Monitoring

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

Do stormwater drains show signs of improper wastewater disposal?

Real-Time Dry Weather Monitoring Equipment

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

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

AREAS SUBJECT TO INSPECTION

	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Careless Bldg.	Additional Comments (Public Access and Re-medial)
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 <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	C	C	C	S	S	S	S	S	C	NA	repositioning filters
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real-Time Dry Weather Monitoring Equipment																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?																
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?																

Yes

Yes, pump 1: 338.2 pump 2: 469.8

Name of Inspector: Frank Donroe
 Signature: *[Handwritten Signature]*
 Date of inspection: 8-18-17
 Time inspection started: 1pm
 No horses on site

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

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

Other Issues:

Name of Inspector: Frank Donroe
 Signature: *[Signature]*
 Date of inspection: 8-25-17

Time Inspection Started: 9am
 No. horses on site: _____
 Additional Comments: (Deficiencies and Remedies)

Key:	AREAS SUBJECT TO INSPECTION													Additional Comments (Deficiencies and Remedies)			
	Barn 1	Barn 2	Barn 3	Barn 4	Dam	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12		Barn 12A	Pony Barn	Criterias Blog.
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 Gaining 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	C	C	C	C	S	S	S	S	S	S	NA
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real-Time Dry Weather Monitoring Equipment																	
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?																	
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?																	

Yes, Pump 1: 349.6 Pump 2: 476.0
 Yes
 IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 641-3511

Name of Inspector: Frank Donroe
 Date of inspection: 8-25-17
 Signature: *FD*
 Time Inspection Started: 9am
 No horses on site

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

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

Other Issues:

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

Name of Inspector: Frank D'Amico Signature: *F. D'Amico*

Date of Inspection: 9-1-17 Time Inspection Started: 9am No horses on site

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

Process Wastewater Management

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

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

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

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

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

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

Are horse washing stalls operational?

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

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

Dumpster Management

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

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

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

Stormwater Management / Diversionary Equipment / Monitoring

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

Do stormwater drains show signs of improper wastewater disposal?

Real-time Dry Weather Monitoring Equipment

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

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

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

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

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

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

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

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

Are horse washing stalls operational?

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

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

Dumpster Management

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

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

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

Stormwater Management / Diversionary Equipment / Monitoring

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

Do stormwater drains show signs of improper wastewater disposal?


Real-time Dry Weather Monitoring Equipment

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

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

Yes, Pump 1: 351.7 Pump 2: 482.8

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 665-1511

Name of Inspector: Frank Donrae		Signature: 		No horses on site	
Date of Inspection: 9-1-17		Time Inspection Started: 9am			
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.					
AREAS SUBJECT TO INSPECTION					
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: 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	
Other Issues:					

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

Name of Inspector: Frank Donice

Signature: *F. Donice*

Date of Inspection: 9-8-17

Time Inspection Started: Barn

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

No, wireless modem damaged, will replace or repair as needed.

Yes, Pump 1: 361.4 Pump 2: 494.8

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 9-8-17
 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		Additional Comments
	Southside of Bldg.	Northside of Bldg.	
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C			
Process Wastewater Management Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S	
Interview one employee to assess compliance with this policy?			Name: Wayne xxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S	S	
Are there posting outside the building notifying workers of proper process wastewater management	S	S	

Other Issues:

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

Date of Inspection: 9-15-17 Time Inspection Started: 10am No horses on site

AREAS SUBJECT TO INSPECTION

Key:	No horses on site												Additional Comments (Detail 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	Fony Barn	Chaffino 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	C	C	S	S	S	S	S	S	S	S	NA clean/repair
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real-Time Dry Weather Monitoring Equipment																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	No, communication/safetware issue. Working with tech support to correct															
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Yes, Pump 1: 362.2 Pump 2: 495.4															

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) 663-7400 OR AQUEDUCT ADMIN SECURITY AT (718) 666-3511

Name of Inspector: Frank Donroe
 Signature: *F. Donroe*
 Date of Inspection: 9-15-17
 Time Inspection Started: 10am
 No horses on site

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

AREAS SUBJECT TO INSPECTION		Additional Comments
Southside of Bldg.	Northside of Bldg.	
Key: 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 S		
Interview one employee to assess compliance with this policy? S S S		
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		
Other Issues:		

Name: Phil xxxxx

Name of Inspector: Frank Dances
 Signature: *F. Dances*
 Time Inspection Started: 11am

AREAS SUBJECT TO INSPECTION

Date of Inspection: 9-22-17
 Key: Satisfactory - S, Not Applicable - NA, See Comment/Section - C

	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	Coletrip Bldg.	Additional Comments (Deficiencies and Remedies)
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 horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Dumpster Management																
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Stormwater Management / Diversionary Equipment / Monitoring																
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	C	C	S	S	S	S	S	C	NA	clean/repair
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Real-Time Dry Weather Monitoring Equipment																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes															
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Yes, Pump 1: 362.5 Pump 2: 497.4															

Name of Inspector: Frank Donroe
 Signature: *F. Donroe*
 Date of Inspection: 9-22-17
 Time Inspection Started: 11am

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

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

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) 658-3511

Name of Inspector: Frank Donroe
 Date of Inspection: 9-29-17
 Signature: *F Donroe*
 Time Inspection Started: 10am

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	Cafe/Club Room	Additional Comments (Deficiencies and Remedies)
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	C	C	C	C	C	C	C	C	C	NA
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Real-time Dry Weather Monitoring Equipment																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	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?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA

Yes, one sensor working, replacing second damaged sensor.
 Yes, Pump 1: 362.7 Pump 2: 497.7

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 9-29-17
 Time Inspection Started: 10am

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

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