July 31, 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 April 1 and June 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 has since been repaired as of the date of this letter. 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)
- Ten 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:

- April 5, 12, 19, 26
- May 3, 17, 24, 31
- June 7, 12, 21, 28

Copies of inspection forms are presented in Attachment C.

DESCRIPTION OF PROPOSED ACTIVITIES

NYRA will continue to implement the WEP during the next quarterly period.

IDENTIFICATION OF NONCOMPLIANCE ISSUES

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

CERTIFICATION STATEMENT

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

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

NEW YORK RACING ASSOCIATION, INC.

Glen R. Kozak Senior Vice President Facilities and Racing Surfaces

- Attachments: Attachment A Photographs Attachment B – Pump Run-time Log Attachment C – Wastewater Inspection Forms
- cc: Deborah Zwany, Esq. USDOJ Justine Modigliani – USEPA Region 2 David Naidu, Esq. – KL Gates Joseph Lambert, Esq. – NYRA Mark Randazzo, CHMM, CSP – OBG Matthew Traister, PE – OBG

ATTACHMENT A





Photograph 1 – Pump run-time meters



Photograph 2 – Solar powered wet sensor electronic housing

ATTACHMENT B





This log is to be completed on each working day (see example below). Pcmp [1.

2. In the event that the pump is operational during non-precipitation events, NYRA personal must investigate if there was dry weather flow, the source of the flow, and must eliminate the flow within 24 hours.

(24-hr time)	Pump Run Time (hrs)	Total Run Time Since Last Inspection Ihrs)		Additional Investigation? (Y/N)	Comments
1340	000112	NotApplicable		N^{-1}	
1325	000116	4	Yes – Significant rain event at 0800	N	
900	14573	N	N	/	
900	14573		N		
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900		N	N		
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900		A	1		
900		N	N		e
900	14761	RAIN	N		
900		11	N/		
900		N	Al		
M		N	N		
900	14761	N	A/		
900	14761	DAN	N.	-	
900		KAN			
900	14960	N	N.		
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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	0 N	
4/24/14	900	14960	N	N	·	
46,25/19	400	14960	N	N N		
4/26/19	400	15059	RAIN	1	1	New York Contraction of the Cont
4/27/19	900	15233	RAW	N.	-	
4/28/19	700	15230	N N	N.		
4/29/19	900	15233	N,	N		
4/30/19	900	15233	N	10		
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1. This log is to be completed on each working day (see example below).

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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 N	
Ex. 6/2/2016	1325	000116	4	Yes – Significant rain event at 0800	N	
5/1/19	G00	15233	N	1		
5/2/14	900	15233	11			
Elalia	900	15290	RAIN	N		
Elulia	900	15290	N	N	1	
5/4/19	900	15290	N	eh.	(S. S.	
6/10/19	900	15290	N	Ŵ		
5/2/19	900	15290		A)		
5/2/10	900	15290	N	A)		
5/9/14	4 00	15290	N	N.		-
5/in/ig	900	15629	RAIN	67		
C/11/19	400	15629	N	N.		
5/12/19	000	15629	N	N		
Ch3/19	900	15629	Al.	11		
5/14/19	GUD	15629	N	N .		
5/15/19		16005	RAIN	N	A A A	
5/16/14	900	161005	- 11	AJ .		
5/17/19	900	16005	N		Contraction and	C
5/12/19	600	16005	N	N		
5/19/19	9.00	16005	N	N.		
120/19	900	16005	Al	N	£	
shi/ig	900	16005	N	N.	9	
5/22/19	900	16003	N	N		
5/23/19	900	16005	N	N		
Print Additional P	ages as Needed					

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Instructions: 1. This log is to be completed on each working day (see example below). Pump

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	No. of Street,	
Ex. 6/2/2016	1325	000116	4	Yes – Significant rain event at 0800	N	
5/24/19	900	16005	A	A.		
5/25/19	900	16005	N. N.	N.		
The/19	900	16005	N	N		
5/27/19	600	16005	N	N		
5/28/19	900	16005	N	N	÷	
5/29/19	900	16120	RAIN	A		
5/30/19	900	16218	RAIN	N		
5/31/19	900	16313	RAIN	N		
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This log is to be completed on each working day (see example below). Pump I
 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	
6/19	900	16343	N	N		
6/2/19	900	16343	N	N		
6/3/14	900	16395	RAIN	N		
6/4/19	900	16395	N	N		
6/5/19	900	16395	N	N	1	
6/6/19	900	16457	RAIN	N		
6/7/19	900	16457	N	N		34
18/19	900	16457	NI	N		
0/9/14	900	16457	N	N		
lin/14	900	16457	N	N,		
11119	900	16523	RAIN	N		
112/19	900	16523	N	N		
13/11	900	16540	PAIN	N.		
14/19	900	16540	N	N		
15/19	900	16540	N	A		
16/19	000	16540	N.	W		
17/114	900	16540	N	N		
13/19	900	16711	RAIN	N		
19/19	900	16871	RAIN	N.		
20/19	900	6881	RAINI	N.		
21/19	900	17002	RAIN	N.	F	
22/19	900 1	7103	RAIN	al,		
123/11	90	17103	N	11		
int Additional F	ages as Needed		,			



1. This log is to be completed on each working day (see example below). Pomp 1



2. In the event that the pump is operational during non-precipitation events, NYRA personal must investigate if there was dry weather flow, the source of the flow, and must eliminate the flow within 24 hours.

Date	. Time (24-hr time)	Pump Run Time (hrs)	Total Run Time Since Last Inspection (hrs)	Has there been precipitation since last inspection? If so, describe.	Need for Additional Investigation? (Y/N)	Comments
Ex 6/1/2016	1340	000112	NotApplicable	No	N	
Ex. 6/2/2016	1325	000116	4	Yes – Significant rain event at 0800	N	
6/24/14	900	17/03	N	N		1
125/19	900	17137	RAIN	N		
121/19	900	17218	RAIN	N		
127/19	900	17218	N	N		
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ATTACHMENT C

WEP WEEKLY INSPECTION FORMS

Name of Inspector: Frank Donroe					1.97	Signature:	7.	10	-	-		_				
Date of Inspection: 4-5-19						Time inspe	ction starte	ed: 1pm			_		Barn 12 wa	ash pad is n	ot in use.	
Key:							AREAS SU	BJECT TO I	NSPECTIO	N						Additional Comments
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	Cafeteria Bldg.	(Deficiencies and Remedies)
Process Wastewater Management												-	ALM.	buin	Didg.	
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	s	5	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	5	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 <i>Storm Drain - No Wastewater</i> itenciled nearby?	S	s	S	s	s	5	s	s	s	s	s	s	s	s	NA	
Are horse washing stalls operational?	s	S	s	S	s	S	5	s	5	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	5	5	s	s	s	s	5	s	S	s	s	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Garning Commission)	S	s	S	S	S a	s	Ş.	s	s	s	5	S	s	s	NA	
Dumpster Management											-					
s ground around manure/bedding dumpsters free of manure and bedding?	5	5	S	s	s	S	5	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	5	s	s	s	NA	
itormwater Management / Diversionary Equipment / Monitor	ing											-	-	-		
re 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	5	s	s	s	NA	
eal-Time Dry Weather Monitoring Equipment										-	S					
re solar powered wet sensors in the northern and southern tormwater catchbasins functional?	Yes															
s pump runtime meter on wet well pump control panel functioning? s the daily log being filled out?	Pump 1: 1457.3 Pump 2: 1083.2															

Mes.

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

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Name of Inspector: Frank Donroe					2.1	Signature:	70	Do	2							
Date of Inspection: 4-12-19						Time inspe	ection starte	ed: 2pm					Barn 12 wa	ash pad is n	ot in use.	
Key:							AREAS SU	BJECT TO I	NSPECTIO	N						Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	8arn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn	Barn	Barn	Barn	Barn	Barn	Pony	Cafeteria	(Deficiencies and Remedie
Process Wastewater Management	-	*	3	4	3	0	1	8	9	10	11	12	12A	Barn	Bldg.	
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	s	S	s	s	5	s	5	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	5	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	St	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	5	s	s	5	5	s	5	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	5	s	5	s	s	s	5	5	s	S.	NA	
Dumpster Management		_	η –			0		-	1						1 1	
s ground around manure/bedding dumpsters free of manure and redding?	S	S	s	5	S	S	s	s	s	5	5	s	s	s	NA	
Are there signs that dumpsters are releasing residual liquid to the corund?	5	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	5	s	s	S	s	s	5	S	s	NA	
tormwater Management / Diversionary Equipment / Monitor	ing									-	-	-				
re gutters and downspouts in good condition and free of debris?	5	5	s	s	s	S	S	S	s	S	s	s	s	s	NA	
o stormwater drains show signs of improper wastewater disposal?	s	s	s	s	5	S	s	s	s	s	s	s	s	s	NA	
eal-Time Dry Weather Monitoring Equipment re solar powered wet sensors in the northern and southern ormwater catchbasins functional?	Yes															
s pump runtime meter on wet well pump control panel functioning? s the daily log being filled out?										Pump 1: :	1476.1 Pump	2: 1091.5				

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Name of Inspector: Frank Donroe				_	-	Signature:	42	20	2 mar			_				
Date of Inspection: 4-19-19						Time inspe	ction starte	ed: 12pm					Barn 12 wa	ash pad is n	ot in use.	
Key:				1			AREAS SU	BJECT TO I	NSPECTIO	N				and the second second		Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn	Barn 7	Barn 8	Barn	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeterla Bidg.	(Deficiencies and Remedles
Process Wastewater Management			1 - 1 ²		5	- W		0	9	10	11	12	124	Darn	BIOK.	
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	s	S	s	S	- S.	s	s	5	5	s	s	s	5	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 <i>Storm Drain - No Wastewater</i> stenciled nearby?	s	S	s	s	s	s	S	s	5	S	s	S	s	s	NA	
Are horse washing stalls operational?	S	S	s	S	s	s	5	S	S	s	S	S	s	5	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	5	s	5	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) Dumpster Management	S	S	S	S	S	s	S	s	S	5	S	s	s	s	NA	
s 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	5	5	S	s	s	s	s	s	s	5	NA	
tormwater Management / Diversionary Equipment / Monitor	ing	-		- Nor				and a second		-					1	
are gutters and downspouts in good condition and free of debris?	s	s	,S	s	s	45	S	S	s	S	5	s	5	s	NA	
Do stormwater drains show signs of improper wastewater disposal?	s	s	s	s	5	s	s	s	s	S	S	S	s	5	NA	
teal-Time Dry Weather Monitoring Equipment					100								-			and the second
re solar powered wet sensors in the northern and southern tormwater catchbasins functional?	Yes															
s pump runtime meter on wet well pump control panel functioning? s the daily log being filled out?	Pump 1: 1496.0 Pump 2: 1091.5															

Name of Inspector: Frank Donroe						Signature:	2	B	tom	-						
Date of Inspection: 4-26-19						Time inspe	ection starte	ed: 3pm	_				Barn 12 wa	ish pad Is n	ot in use.	
Key: Satisfactory - S. Not Applicable - NA.							AREAS SU	BJECT TO I	NSPECTIO	N						Additional Comments
Sectory - 5, Not Applicable - NA, See Comment Section - C	Barn	Barn	Barn 3	Barn 4	Barn 5	Barn	Barn 7	Barn	Barn	Barh	Barh	Barn	Barn	Pony	Cafeteria	(Deficiencies and Remedles)
Process Wastewater Management	-	4		4	3	6		8	9	10	-11	12	12A	Barn	Bidg.	
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	5	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	5	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	5	s	s	5	S	s	5	s	S	s	s	s	s	NA	
Are WEP signs posted at each end of the barn and middle?	S	s	s	5	s	s	5	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	-5-	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	5	5	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 vest side of Barn 11? (State Garning Commission) Dumpster Management	S	s	S	5	S	S	S	S	S	s	s	S	s	S	NA	
s 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	
we there signs that dumpsters are releasing residual liquid to the orund?	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	5	s	5	s	s	s	NA	
tormwater Management / Diversionary Equipment / Monitor	ing			-		-							-		-	
are gutters and downspouts in good condition and free of debris?	s	s	s	s	s	s	S	S	s	S	S	s	s	5	NA	
o stormwater drains show signs of improper wastewater disposal?	S	s	s	S	s	s	s	s	S	s	S	S	s	s	NA	
eal-Time Dry Weather Monitoring Equipment re solar powered wet sensors in the northern and southern ormwater catchbasins functional?	Yes															
pump runtime meter on wet well pump control panel functioning? the daily log being filled out?										Pump 1: 1	1505.9 Pump	2: 1091.5				

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Name of Inspector: Frank Donroe						Signature:	7-	2	Gre		-					
Date of Inspection: 5-3-19						Time inspe	ction starte	d: 2pm					Barn 12 wa	ash pad is n	ot in use.	
Key:						4	AREAS SU	BJECT TO I	NSPECTIO	N						Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	8arn 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 Bidg.	(Deficiencies and Remedies)
Process Wastewater Management	-	4												Duill	Didbi	
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	s	5	s	s	S	s	s	S	s	s	s	s	s	s	NA	
re 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	5	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	5	s	s	s	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	5	s	s	5	s	s	s	s	s	s	s	s	s	s	NA	
Dumpster Management	_	_	16					i	1							
s ground around manure/bedding dumpsters free of manure and bedding?	S	s	s	s	s	s	s	5	s	s	s	s	s	s	NA	
Are there signs that dumpsters are releasing residual liquid to the corund?	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	
tormwater Management / Diversionary Equipment / Monitor	ing			4												
re gutters and downspouts in good condition and free of debris?	s	5	S	S	s	S	s	s	s	s	5	S	S	s	NA	
o stormwater drains show signs of improper wastewater disposal?	S	s	S	S	s	s	s	s	s	s	s	s	5	s	NA	
eal-Time Dry Weather Monitoring Equipment								and the second sec				-	-		de la	
re solar powered wet sensors in the northern and southern tormwater catchbasins functional?	Yes															
s pump runtime meter on wet well pump control panel functioning? s the daily log being filled out?	Pump 1: 1529.0 Pump 2: 1091.5															

Name of Inspector: Frank Donroe			_			Signature:	2	215	200		_					
Date of Inspection: 5-17-19						Time Inspe	ction starte	d: 12pm	-				Barn 12 wa	ash pad is n	ot in use.	
Key:			-	a			AREAS SU	BJECT TO I	NSPECTIO	N						Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn	Barn 7	Barn	Barn 9	Barn 10	Barn	Barn 12	Barn	Pony	Cafetería	(Deficiencies and Remedies)
Process Wastewater Management	-	2	3	4	5	0	/	8	9	10	11	12	12A	8arn	Bldg.	
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	s	S	5	s	S	s	5	s	5	s	5	s	s	5	NA	
Are there any hoses or wash buckets observed outside the barns?	S	5	s	S	2	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	5	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	5	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	5	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	5	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) Dumpster Management	s	s	S	S	s	5	5	S	S	S	S	5	s	S	NA	_
s ground around manure/bedding dumpsters free of manure and sedding?	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 corund?	s	S	s	s	s	s	S	S	s	S	5	s	s	s	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	s	s	s	s	s	s	5	s	S	S	5	5	s	s	NA	
tormwater Management / Diversionary Equipment / Monitor	ing								-		0					
re 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	
o stormwater drains show signs of Improper wastewater disposal?	S	S	s	s	S	s	s	S	s	s	5	5	s	s	NA	
eal-Time Dry Weather Monitoring Equipment re solar powered wet sensors in the northern and southern tormwater catchbasins functional?				4		2		- 3		Yes						
s pump runtime meter on wet well pump control panel functioning? s the daily log being filled out?						-				Pump 1:	1600.0 Pump	2: 1091.5				

Name of Inspector: Frank Donroe						Signature:	h	10	ton	-	_					
Date of Inspection: 5-24-19					1	Time inspe	ection starts	ed: 2pm					Barn 12 wa	ash pad is n	ot in use.	
Key:							AREAS SU	BJECT TO I	NSPECTIO	N						Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Barn	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn	Barn	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bldg.	(Deficiencies and Remedies)
Process Wastewater Management	-			1	1	et.	,			10	- 11	12	124	Darn	DIGB.	
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	s	S	s	S	S	s	5	s	s	5	5	s	S	NA	1.1
Are there any hoses or wash buckets observed outside the barns?	s	5	-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	5	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	5	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?	5	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) Dumpster Management	s	5	S	S	s	S	s	5	5	s	S	S	s	5	NA	
Is ground around manure/bedding dumpsters free of manure and bedding?	S	s	5	5	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	5	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	5	5	S	s	S	S	s	s	s	s	s	NA	
Stormwater Management / Diversionary Equipment / Monitor	ing	-					-				-					
Are gutters and downspouts in good condition and free of debris?	S	s	s	s	5	s	s	5	5	s	s	S	S	s	NA	
Do stormwater drains show signs of improper wastewater disposal?	\$	s	s	s	s	s	s	5	s	s	s	s	s	s	NA	
Real-Time Dry Weather Monitoring Equipment	-		1	1		-			4 · · · ·	<u> </u>	4	1	•	n		
Are solar powered wet sensors in the northern and southern tormwater catchbasins functional?			÷				-			Yes						
s pump runtime meter on wet well pump control panel functioning? s the daily log being filled out?					1.2					Pump 1:	1612.0 Pump	2: 1091.5				

Name of Inspector: Frank Donroe				_		Signature:	2	B	- an							
Date of Inspection: 5-31-19						Time inspe	ction starte	ed: 12pm	-				Barn 12 wa	ash pad is n	ot in use.	
Key:						4	AREAS SU	BJECT TO I	NSPECTIO	N						Additional Comments
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	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bidg.	(Deficiencies and Remedies
Process Wastewater Management							-							built	Diag.	
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	s	s	s	S	S	S	5	s	5	5	S	s	s	5	NA	
Are there any hoses or wash buckets observed outside the barns?	S	S	s	S	S	s	5	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	5	s	s	s	S	S	S	s	S	NA	
Are WEP signs posted at each end of the barn and middle?	5	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?	5	s	s	* S	s	S	S	s	5	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	5	5	5	s	5	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) Dumpster Management	5	Ś	S	s	s	S	5	s	S	S	S	S	S	s	NA	
s 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 corund?	s	5	S	S	s	S	s	s	s	S	S	S	s	s	NA	
oo any dumpsters appear to be at capacity or in need of emptying?	S	5	S	s	s	s	S	s	s	s	s	S	s	s	NA	
tormwater Management / Diversionary Equipment / Monitor	ing:								-				-	A		
re gutters and downspouts in good condition and free of debris?	S	s	s	S	s	s	S	s	S	s	S	S	5	s	NA	
Do stormwater drains show signs of improper wastewater disposal?	s	s	5	S	s	s	s	s	s	s	s	S	s	s	NA	
eal-Time Dry Weather Monitoring Equipment				M	10			-				-		-		
re solar powered wet sensors in the northern and southern tormwater catchbasins functional?										Yes						
s pump runtime meter on wet well pump control panel functioning? s the daily log being filled out?										Pump 1:	1634.3 Pump	2: 1091,5				

Name of Inspector: Frank Donroe						Signature:	2	120	2		~					IORSE BARN WEP INSPECTION RI
Date of Inspection: 6-7-19						Time inspe	ction starts	d: Inm					Barn 12 wa	de mardine a	at in use	
Key: Satisfactory - S, Not Applicable - NA,	Barn	Barn	Barn	Barn	Barn	A salarit Sector Index (1)		BJECT TO I	NSPECTIO Barn	N Barn	Barn	Barn	Barn 12 Wa	Pony	Cafeteria	Additional Comments
See Comment Section - C	1	2	3	4	5	6	7	8	9	10	11	12	12A	Barn	Bldg.	(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	5	s	S	S	s	S	S	s	s	NA	
Are there any hoses or wash buckets observed outside the barns?	5	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	5	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	5	5	s	5	5	s	s	5	5	s	5	s	s	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission) Dumpster Management	S	s	i s	S	S	S	s	S	s	S	S	5	s	S	NA	
s ground around manure/bedding dumpsters free of manure and bedding?	s	s	S	s	s	S	s	S	5	S	s	s	s	S	NA	
Are there signs that dumpsters are releasing residual liquid to the corund?	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	5	s	s	s	NA	
tormwater Management / Diversionary Equipment / Monitor	ing		-								-				n .	
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	
o stormwater drains show signs of Improper wastewater disposal?	S	S	s	S	s	s	s	s	S	s	S	S	s	S	NA	
eal-Time Dry Weather Monitoring Equipment																
re solar powered wet sensors in the northern and southern cormwater catchbasins functional?											Sensors ha	ving commu	nication issue	es, being rep	aired	
s pump runtime meter on wet well pump control panel functioning? s the daily log being filled out?							_				Pump 1:	1645.7 Pump	o 2: 1091,5 B	eing repaire	d	

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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

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Name of Inspector: Frank Donroe						Signature:	2	19	no-	-	_					
Date of Inspection: 6-12-19						Time inspe	ction starte				Barn 12 wash pad is not in use.					
Key: Satisfactory - S, Not Applicable - NA,	Barn	Barn	Barn	Barn	Barn	Barn	AREAS SU	BJECT TO I Barn	NSPECTIOI Barn	· · · · · ·						Additional Comments
See Comment Section - C	1	2	3	4	5	6	7	8	9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeterla Bldg,	(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	5	s	S	S	S	s	S	s	S	S	s	NA	
re there any hoses or wash buckets observed outside the barns?	S	s	S	s	s	3. (3) (4) 5	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	5	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?	5	S	s	s	s	s	S	s	S	s	S	s	s	s	NA	
Do storm drains have the words Storm Drain - No Wastewater itenciled nearby?	S	S	s	5	s	s	s	s	s	s	s	S	S	S	NA	
re horse washing stalls operational?	s	s	s	s	s	s	s	s	S	s	5	s	s	s	NA	
we chemicals being handled and disposed of in a manner sufficient o prevent pollutants from entering the storm water conveyance ystem?	s	s	5	s	5	s	s	s	5	s	s	5	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 ground around manure/bedding dumpsters free of manure and	_				_										P	
edding?	s	S	s	S	5	s	S	s	s	s	s	5	s	s	NA	
we there signs that dumpsters are releasing residual liquid to the orund?	s	S	s	s	s	S	s	s	s	s	S	s	S	s	NA	
to any dumpsters appear to be at capacity or in need of emptying?	s	s	s	S	s	s	s	s	s	s	S	s	5	s	NA	
tormwater Management / Diversionary Equipment / Monitor	ing						-					-				
re gutters and downspouts in good condition and free of debris?	S	5	S	s	s	S	s	s	s	s	S	S	S	s	NA	
to stormwater drains show signs of improper wastewater disposal?	s	S	S	s	S	s	S	s	s	S	s	s	s	S	NA	
eal-Time Dry Weather Monitoring Equipment				127		-	1		1			1				
re solar powered wet sensors in the northern and southern ormwater catchbasins functional?			_			4.1.m. 1.1					Sensors ha	ing commu	nication Issue	es, being rep	alred	
pump runtime meter on wet well pump control panel functioning? the daily log being filled out?						1						P	ump 1: 1654	.0 Pump 2: 1	1091.5 Being rep	aired

Name of Inspector: Frank Donroe			_	_		Signature:	7.	De	5							
Date of Inspection: 6-21-19						Time inspec	tion starte	:d: 12pm					Barn 12 wa	ash pad is r	iot in use.	
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C	Barn 1	Barn 2	Barn 3	Barn 4	Barn	Barn	Barn	BJECT TO I	Barn	Barn	Barn	Barn	Barn	Pony	Cafeteria	Additional Comments (Deficiencies and Remedies
Process Wastewater Management	1	2	3	4	5	6	7	8	9	10	11	12	12A	Barn	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 hourse wash stalls?	5	s	s	S	s	s	s	s	s	s	s	s	s	5	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	s	5	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	5	s	s	s	S	s	s	5	S	NA	
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	s	s	s	s	s	s	s	S	S	5	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	5	s	s	s	s	5	s	5	s	s	s	S	s	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Garning Commission)	5	S	S	S	S	5.4	S	s	s	s	S	S	s	s	NA	
Dumpster Management is ground around manure/bedding dumpsters free of manure and		-	_	-	120	Castory A.										and the second second
bedding?	S	s	s	S	S	s	5	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	5	s	s	s	S	s	s	s	s	s	S	s	s	NA	
Stormwater Management / Diversionary Equipment / Monitor	ing											2		-		
Are gutters and downspouts in good condition and free of debris?	S	s	s	s	s	S	s	s	5	s	s	s	5	s	NA	
Do stormwater drains show signs of improper wastewater disposal?	S	s	s	s	s	s	5	s	s	s	s	5	s	S	NA	
teal-Time Dry Weather Monitoring Equipment														-		
re solar powered wet sensors in the northern and southern tormwater catchbasins functional?						•					Sensors ha	ving commu	nication issue	es, being rep	aired	
s pump runtime meter on wet well pump control panel functioning? s the daily log being filled out?											Pump 1:	1710.9 Pump	2: 1091.5 B	eing repaire	d	

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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:	2	Die								
Date of Inspection: 6-28-19			_			Time inspe	ction starte	ed: 2pm					Barn 12 wa	ish pad is n	ot in use.	
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	BJECT TO I Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bldg.	Additional Comments (Deficiencies and Remedies
Process Wastewater Management		-											AL/Y	barn	bidg.	
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	5	5	s	s	s	s	s	s	s	s	S	S	S	5	NA	
Are there any hoses or wash buckets observed outside the barns?	s	S	s	S	s	s	s	s	s	s	S	5	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?	5	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?	5	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	5	s	s	s	5	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	5	S	s	s	s	s	5	5	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	5	s	s	S	s	s	5	s	S	NA	
Dumpster Management s ground around manure/bedding dumpsters free of manure and	-					1										
bedding?	S	S	S	S	S	s	S	5	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?	5	s	s	s	s	S	s	S	S	S	s	s	s	S	NA	
itormwater Management / Diversionary Equipment / Monitor	ring															
are gutters and downspouts in good condition and free of debris?	s	S	s	s	5	s	s	s	s	5	s	s	s	s	NA	
to stormwater drains show signs of improper wastewater disposal?	s	s	S	S	S	s	S	s	5	S	S	S	s	S	NA	
teal-Time Dry Weather Monitoring Equipment					u							-			· · · · · ·	
re solar powered wet sensors in the northern and southern tormwater catchbasins functional?											Sensors ha	ving commu	nication issue	es, being rep	paired	
s pump runtime meter on wet well pump control panel functioning? s the daily log being filled out?											Pump 1:	1721 8 Pump	2: 1091 5 B	eing repaire	d	

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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

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Name of Inspector: Frank Donroe	Signature: 72 Donce		
Date of Inspection: 4-5-19	Time inspection started: 1pm		
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE WI	EP COORDINATOR.	
Key:	AREAS SUBJEC	T TO INSPECTION	Additional Comments
SatIsfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bldg	Northside of Bidg.	
Process Wastewater Management			
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	5	
Intervlew one employee to assiss 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	

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Name of Inspector: Frank Donroe	219		
Aune of hispector. I funk both oc	Signature: 7-120000		
Date of Inspection: 4-12-19	Time inspection started: 2pm		
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE	WEP COORDINATOR.	
Key:	0.4	ECT TO INSPECTION	Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bidg,	Northside of Bidg.	
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 assiss compliance with this policy?			Name: Jeff 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	

Name of Inspector: Frank Donroe	Signature: P. Degu	-	
Date of Inspection: 4-19-19	Time inspection started: 12pm	~ 4	
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE WI	EP COORDINATOR.	
Key:		r to inspection	Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bidg.	Northside of Bidg.	
Process Wastewater Management	Ar		
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S	
Interview one employee to assiss 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	

Name of Inspector: Frank Donroe	Signature: 7. Donne		
Date of Inspection: 4-26-19	Time inspection started: 3pm		
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE W	EP COORDINATOR.	
Key:	AREAS SUBJEC	CT TO INSPECTION	Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bldg,	Northside of Bldg.	
Process Wastewater Management	1 1		
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	/ S	S	
nterview one employee to assiss compliance with this policy?	- <u>AR</u> 7 ₆ 711-		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	
oump #2 having power issues, repair scheduled			

> -	NEW TORK RACING ASSOCIA	TION - AQUEDUCT RACETRACK WEEKLY HORSE BARN WEP INSPECTION RECORD
" > Dran	-	
pection started: 2pm		
PROBLEMS IMMEDIATELY TO THE W	EP COORDINATOR.	
AREAS SUBJEC	T TO INSPECTION	Additional Comments
Southside of Bidg.	Northside of Bidg.	
S	S	
		Name: Bob xxxx
S	S	
S	S	
	AREAS SUBJEC	PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR. AREAS SUBJECT TO INSPECTION

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Name of Inspector: Frank Donroe	Signature: 2100000	/	
Date of Inspection: 5-17-19	Time inspection started: 12pm		
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE W	/EP COORDINATOR.	
Key:	AREAS SUBJEC	CT TO INSPECTION	Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bidg.	Northside of Bidg.	
Process Wastewater Management			
Are there any hoses or signs of washing of vehicles or equipment (e.g. loats) outside?	S	S	
nterview one employee to assiss compliance with this policy?			Name: Jeff xxxx
s 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	

Name of Inspector: Frank Donroe	Signature. To Dom	~		
Date of Inspection: 5-24-19	Time inspection started: 2pm			
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE WI	EP COORDINATÓR.		
Key: Satisfactory - S, Not Applicable - NA, See Comment Sectlon - C	AREAS SUBJECT TO INSPECTION		Additional Comments	
	Southside of Bidg.	Northside of Bidg.		
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 assiss compliance with this policy?			Name: Rob 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		

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Name of Inspector: Frank Donroe	Signature: 2 Dame			
Date of Inspection: 5-31-19	Time inspection started: 12pm			
I) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE W	EP COORDINATOR.		
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C	AREAS SUBJECT TO INSPECTION		Additional Comments	
	Southside of Bidg.	Northside of Bidg.		
Process Wastewater Management	- Aug			
Are there any hoses or signs of washing of vehicles or equipment (e.g. loats) outside?	S	S		
nterview one employee to assiss compliance with this policy?			Name: Phil xxxx	
s there a posting inside the building notifying workers of proper process vaste water management?	S	S		
Are there posting outside the building notifying workers of proper process wastewater management	S	S		
oump #2 having power issues, repair scheduled				

Name of Inspector: Frank Donroe	29			
Valle of hispector. I failly Donibe	Signature:			
Date of Inspection: 6-7-19	Time inspection started: 1pm			
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE WI	EP COORDINATOR.		
Key:	AREAS SUBJECT TO INSPECTION		Additional Comments	
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bidg.	Northside of Bidg.		
Process Wastewater Management				
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S		
ntervlew one employee to assiss compliance with this policy?			Name: Jeff xxxx	
s 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 having power issues, repair scheduled				

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Name of Inspector: Frank Donroe	Signature: Recommendation			
Date of Inspection: 6-12-19	Time inspection started: 2pm			
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE WI	EP COORDINATOR.		
Key:	AREAS SUBJECT TO INSPECTION		Additional Comments	
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bldg.	Northside of Bidg.		
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 assiss 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		

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Name of Inspector: Frank Donroe	Signature: 21 Toma			
Date of Inspection: 6-21-19	Time Inspection started: 12pm			
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE W	EP 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 assiss 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		

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		NEW YORK RACIING ASSOCIA	ATION - AQUEDUCT RACETRACK WEEKLY HORSE BARN WEP INSPECTION RECOR
Name of Inspector: Frank Donroe	Signature: 7. Dromon		
Date of Inspection: 6-28-19	Time inspection started: 2pm		
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDE	NTIFIED PROBLEMS IMMEDIATELY TO THE WI	EP 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 assiss compliance with this policy?			Name: Rob 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 having power issues, repair scheduled			

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