

January 22, 2018

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 October 1 and December 31, 2018.

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 with the exception noted below 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**. The southern stormwater manhole solar-powered wet sensor malfunctioned and was replaced during this quarterly time-period.
- 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. A pump run-time log was maintained during this period, which is presented in **Attachment B**.
- NYRA's Information Technology group posted weekly wastewater inspection forms and the prior quarterly process wastewater report on NYRA's environmental compliance webpage. (<https://www.nyra.com/aqueduct/about/environmental-compliance>)
- Thirteen weekly wastewater inspections were conducted within the stable and equipment building areas.
- As requested, NYRA developed a standard operating procedure (SOP) to minimize the potential for process wastewater (horse cool down water) from the outside of wash pad between barns 12 and 12a from coming in contact with stormwater and entering on-site stormwater drains. In addition, the existing barn area WEP weekly inspection form was modified to include the new outside barn area wash area. A copy of the SOP, modified inspection form, and outside wash pad photographs is presented in **Attachment C**. These documents were provided to Ms. Kimberly McEathron, USEPA, on November 26, 2018 via electronic mail.

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:

- October 5, 12, 19, 26
- November 2, 9, 16, 23, 30
- December 7, 16, 21, 27

Copies of inspection forms are presented in **Attachment D**.

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 – Outside Wash Pad SOP
Attachment D – Wastewater Inspection Forms

cc: Deborah Zwany, Esq. – USDCJ
Justine Modigliani – USEPA Region 2
David Naidu, Esq. – KL Gates
Joseph Lambert, Esq. – NYRA
Mark Randazzo, CHMM, CSP – OBG
Matthew Traister, PE – OBG



Project Photographs



Photograph 1 – Pump run-time meters



Photograph 2 – Solar powered wet sensor electronic housing



Pump Run-Time Logs

Instructions:

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

Pump 1

↓ S.S.I.P.A. ↓

| 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. | Yes - Significant rain event at 0800 | Need for Additional Investigation? (Y/N) | Comments |
|-------------|-------------------|---------------------|--|--|--------------------------------------|--|----------|
| Ex 6/2/2016 | 1325 | 000116 | 4 | Not Applicable | Yes - Significant rain event at 0800 | N | |
| 10-1-17 | 9:00 | 08036 | N | N | N | | |
| 10-2-17 | 9:00 | 08036 | N | RAIN | RAIN | | |
| 10-3-17 | 9:00 | 08104 | N | N | N | | |
| 10-4-17 | 9:00 | 08104 | N | RAIN | RAIN | | |
| 10-5-17 | 9:00 | 08107 | N | N | N | | |
| 10-6-17 | 9:00 | 08107 | N | N | N | | |
| 10-7-17 | 9:01 | 08107 | N | N | N | | |
| 10-8-17 | 9:00 | 08107 | N | N | N | | |
| 10-9-17 | 9:00 | 08107 | N | N | N | | |
| 10-10-17 | 9:00 | 08107 | N | N | N | | |
| 10-11-17 | 9:00 | 08112 | N | N | N | | |
| 10-12-17 | 9:00 | 08195 | N | RAIN | RAIN | | |
| 10-13-17 | 9:00 | 08195 | N | N | N | | |
| 10-14-17 | 9:00 | 08195 | N | N | N | | |
| 10-15-17 | 9:00 | 08236 | N | RAIN | RAIN | | |
| 10-16-17 | 9:00 | 08268 | N | RAIN | RAIN | | |
| 10-17-17 | 9:00 | 08268 | N | N | N | | |
| 10-18-17 | 9:00 | 08268 | N | N | N | | |
| 10-19-17 | 9:00 | 08291 | N | RAIN | RAIN | | |
| 10-20-17 | 9:00 | 08303 | N | RAIN | RAIN | | |
| 10-21-17 | 9:00 | 08303 | N | N | N | | |
| 10-22-17 | 9:00 | 08303 | N | N | N | | |
| 10-23-17 | 9:00 | 08303 | N | N | N | | |

Print Additional Pages as Needed

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Pump 1

| Date | Time (24-hr time) | Pump Run Time (hrs) | Total Run Time Since Last Inspection (hrs) | SWITCH | | Need for Additional Investigation? (Y/N) | Comments |
|-------------|----------------------|---------------------------|---|--|--------------------------------------|---|----------|
| | | | | Has there been precipitation since last inspection? If so, describe. | Yes - Significant rain event at 0800 | | |
| Ex 6/2/2016 | 1325 | 000116 | Not applicable | 4 | | | |
| 10-24-17 | 901 | 08303 | N | N | | N | |
| 10-25-17 | 900 | 08302 | N | | | | |
| 10-26-17 | 900 | 08316 | N | RAIN | | | |
| 10-27-17 | 900 | 08395 | N | RAIN | | | |
| 10-28-17 | 900 | 08395 | N | N | | | |
| 10-29-17 | 900 | 08406 | N | RAIN | | | |
| 10-30-17 | 900 | 08426 | N | N | | | |
| 10-31-17 | 900 | 08426 | N | N | | | |

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Pump 1

SWITCH

| 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. | Yes - Significant rain event at 0800 | Need for Additional Investigation? (Y/N) | Comments |
|---------------|-------------------|---------------------|--|--|--------------------------------------|--|----------|
| Ex: 6/17/2016 | 1340 | 00016 | Not applicable | | | | |
| Ex: 6/17/2016 | 1325 | 00016 | 4 | | Yes - Significant rain event at 0800 | N | |
| 11-1-18 | 900 | 08426 | N | N | | | |
| 11-1-18 | 900 | 08437 | N | RAIN | | | |
| 11-3-18 | 900 | 08462 | N | RAIN | | | |
| 11-4-18 | 900 | 08462 | N | N | | | |
| 11-5-18 | 900 | 08462 | N | N | | | |
| 11-6-18 | 900 | 08477 | N | RAIN | | | |
| 11-7-18 | 900 | 08572 | N | RAIN | | | |
| 11-8-18 | 900 | 08572 | N | N | | | |
| 11-9-18 | 900 | 08572 | N | N | | | |
| 11-10-18 | 900 | 08572 | N | N | | | |
| 11-11-18 | 900 | 08662 | N | RAIN | | | |
| 11-12-18 | 900 | 08662 | N | N | | | |
| 11-13-18 | 900 | 08720 | N | RAIN | | | |
| 11-14-18 | 900 | 08774 | N | RAIN | | | |
| 11-15-18 | 900 | 08774 | N | N | | | |
| 11-16-18 | 900 | 08774 | N | N | | | |
| 11-17-18 | 900 | 08918 | N | RAIN | | | |
| 11-18-18 | 900 | 08918 | N | N | | | |
| 11-19-18 | 900 | 08918 | N | N | | | |
| 11-20-18 | 900 | 08918 | N | N | | | |
| 11-21-18 | 900 | 08918 | N | N | | | |
| 11-22-18 | 900 | 08918 | N | N | | | |
| 11-23-18 | 900 | 08918 | N | N | | | |

Print Additional Pages as Needed

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Pump 1

- 1. This log is to be completed on each working day (see example below).
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| Date | Time (24-hr time) | Pump Run Time (hrs) | Total Run Time Since Last Inspection (hrs) | Yes - Significant rain event at 0800 | Need for Additional Investigation? | |
|--------------|-------------------|---------------------|--|--------------------------------------|------------------------------------|-------|
| | | | | | Describe | (Y/N) |
| Ex. 6/2/2016 | 1325 | 000116 | 4 | No | | |
| 11-24-18 | 900 | 08918 | N | N | | N |
| 11-25-18 | 900 | 09059 | N | RAIN | | |
| 11-26-18 | 900 | 09065 | N | RAIN | | |
| 11-27-18 | 900 | 09161 | N | RAIN | | |
| 11-28-18 | 900 | 09161 | N | N | | |
| 11-29-18 | 900 | 09161 | N | RAIN | | |
| 11-30-18 | 900 | 09166 | N | RAIN | | |
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| 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 | No | Y | N | |
| Ex. 6/2/2016 | 1325 | 000116 | 4 | None Applicable | | | | |
| 12-1-18 | 900 | 09166 | N | N | Yes - Significant rain event at 0800 | N | N | |
| 12-2-18 | 900 | 09166 | N | N | N | | | |
| 12-3-18 | 900 | 09339 | N | N | RAIN | | | |
| 12-4-18 | 900 | 09339 | N | N | N | | | |
| 12-5-18 | 900 | 09339 | N | N | N | | | |
| 12-6-18 | 900 | 09339 | N | N | N | | | |
| 12-7-18 | 900 | 09346 | N | N | RAIN | | | |
| 12-8-18 | 900 | 09396 | N | N | RAIN | | | |
| 12-9-18 | 900 | 09399 | N | N | N | | | |
| 12-10-18 | 900 | 09399 | N | N | N | | | |
| 12-11-18 | 900 | 09399 | N | N | N | | | |
| 12-12-18 | 900 | 0970 | N | N | RAIN | | | |
| 12-13-18 | 900 | 10031 | N | N | RAIN | | | |
| 12-14-18 | 900 | 100621 | N | N | RAIN | | | |
| 12-15-18 | 900 | 10948 | N | N | RAIN | | | |
| 12-16-18 | 900 | 10948 | N | N | N | | | |
| 12-17-18 | 900 | 11431 | N | N | RAIN | | | |
| 12-18-18 | 900 | 11431 | N | N | N | | | |
| 12-19-18 | 900 | 11431 | N | N | N | | | |
| 12-20-18 | 900 | 11431 | N | N | N | | | |
| 12-21-18 | 900 | 11523 | N | N | RAIN | | | |
| 12-22-18 | 900 | 11523 | N | N | RAIN | | | |
| 12-23-18 | 900 | 120651 | N | N | RAIN | | | |

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| 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 | No | | |
| Ex. 6/2/2016 | 1325 | 000116 | 4 | Yes - Significant rain event at 0800 | No | | |
| 12-24-18 | 900 | 12067 | N | No | | | |
| 12-25-18 | 900 | 12067 | N | No | | | |
| 12-26-18 | 900 | 12289 | N | Rain | | | |
| 12-27-18 | 900 | 12389 | N | No | | | |
| 12-28-18 | 900 | 12301 | N | Rain | | | |
| 12-29-18 | 900 | 12301 | N | No | | | |
| 12-30-18 | 900 | 125176 | N | Rain | | | |
| 12-31-18 | 900 | 12470 | | | | | |
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Pump 2

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| 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. 6/2/2016 | 1325 | 000116 | 4 | Yes - Significant rain event at 0800 | N | |
| 10-1-18 | 9:00 | 009114 | N | N | N | |
| 10-2-18 | 9:00 | 009114 | N | N | N | |
| 10-3-18 | 9:00 | 009176 | N | RAIN | N | |
| 10-4-18 | 9:00 | 009176 | N | N | N | |
| 10-5-18 | 9:00 | 009180 | N | RAIN | N | |
| 10-6-18 | 9:00 | 009180 | N | N | N | |
| 10-7-18 | 9:00 | 009180 | N | N | N | |
| 10-8-18 | 9:00 | 009180 | N | N | N | |
| 10-9-18 | 9:00 | 009180 | N | N | N | |
| 10-10-18 | 9:00 | 009187 | N | RAIN | N | |
| 10-11-18 | 9:00 | 009259 | N | RAIN | N | |
| 10-12-18 | 9:00 | 009259 | N | N | N | |
| 10-13-18 | 9:00 | 009259 | N | N | N | |
| 10-14-18 | 9:00 | 009301 | N | RAIN | N | |
| 10-15-18 | 9:00 | 009307 | N | RAIN | N | |
| 10-16-18 | 9:00 | 009301 | N | N | N | |
| 10-17-18 | 9:00 | 009301 | N | N | N | |
| 10-18-18 | 9:00 | 009320 | N | N | N | |
| 10-19-18 | 9:00 | 009320 | N | RAIN | N | |
| 10-20-18 | 9:00 | 009332 | N | RAIN | N | |
| 10-21-18 | 9:00 | 009332 | N | N | N | |
| 10-22-18 | 9:01 | 009332 | N | N | N | |

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Instructions:

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

←
SWITCH
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| 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 | No | | |
| Ex. 6/2/2016 | 1325 | 000116 | 4 | | Yes - Significant rain event at 0800 | N | |
| 10-21-18 | 900 | 009332 | N | | N | N | |
| 10-25-18 | 900 | 009332 | N | | Rain | N | |
| 10-26-18 | 900 | 009351 | N | | Rain | N | |
| 10-27-18 | 900 | 009426 | N | | Rain | N | |
| 10-28-18 | 900 | 009426 | N | | Rain | N | |
| 10-29-18 | 900 | 009497 | N | | Rain | N | |
| 10-30-18 | 900 | 009497 | N | | N | N | |
| 10-31-18 | 900 | 009497 | N | | N | N | |
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Pump 2

SWITCH

| 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. 6/2/2016 | 1325 | 000116 | Not applicable | Yes - Significant rain event at 0800 | N | |
| 11-1-17 | 900 | 009497 | N | N | N | |
| 11-2-17 | 900 | 009501 | N | RAIN | | |
| 11-3-17 | 900 | 009538 | N | RAIN | | |
| 11-4-17 | 900 | 009538 | N | N | | |
| 11-5-17 | 900 | 009538 | N | N | | |
| 11-6-17 | 900 | 009574 | N | RAIN | | |
| 11-7-17 | 900 | 009664 | N | RAIN | | |
| 11-8-17 | 900 | 009669 | N | N | | |
| 11-9-17 | 900 | 009669 | N | N | | |
| 11-10-17 | 900 | 009744 | N | RAIN | | |
| 11-11-17 | 900 | 009744 | N | N | | |
| 11-12-17 | 900 | 009744 | N | N | | |
| 11-13-17 | 900 | 009828 | N | RAIN | | |
| 11-14-17 | 900 | 009879 | N | RAIN | | |
| 11-15-17 | 900 | 009879 | N | N | | |
| 11-16-17 | 900 | 009879 | N | N | | |
| 11-17-17 | 900 | 010004 | N | RAIN | | |
| 11-18-17 | 900 | 010004 | N | N | | |
| 11-19-17 | 900 | 010004 | N | N | | |
| 11-20-17 | 900 | 010004 | N | N | | |
| 11-21-17 | 900 | 010004 | N | N | | |
| 11-22-17 | 900 | 010004 | N | N | | |
| 11-23-17 | 900 | 010004 | N | N | | |

Print Additional Pages as Needed



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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.

SWITCH

| 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 | No | | |
| Ex. 6/2/2016 | 1325 | 000116 | No/Aplicable | 4 | | N | |
| 11-24-18 | 9:00 | 010047 | N | | RAI | N | |
| 11-25-18 | 9:00 | 010074 | N | | RAI | N | |
| 11-26-18 | 9:00 | 010196 | N | | RAI | N | |
| 11-27-18 | 9:00 | 010289 | N | | RAI | N | |
| 11-28-18 | 9:00 | 010379 | N | | RAI | N | |
| 11-29-18 | 9:00 | 010379 | N | | RAI | N | |
| 11-30-18 | 9:00 | 010397 | N | | RAI | N | |
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Pump 2

Instructions:

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SWITCH

| 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 | 1325 | 000116 | 4 | Yes - Significant rain event at 0800 | N | |
| 12-1-18 | 900 | 010297 | N | N | N | |
| 12-2-18 | 900 | 010297 | N | N | N | |
| 12-3-18 | 900 | 010409 | N | RAIN | N | |
| 12-4-18 | 900 | 010409 | N | N | N | |
| 12-5-18 | 900 | 010409 | N | N | N | |
| 12-6-18 | 900 | 010707 | N | N | N | |
| 12-7-18 | 900 | 010418 | N | RAIN | N | |
| 12-8-18 | 900 | 010418 | N | RAIN | N | |
| 12-9-18 | 900 | 010439 | N | N | N | |
| 12-10-18 | 900 | 010439 | N | N | N | |
| 12-11-18 | 900 | 010439 | N | N | N | |
| 12-12-18 | 900 | 010501 | N | N | N | |
| 12-13-18 | 900 | 010553 | N | RAIN | N | |
| 12-14-18 | 900 | 010591 | N | RAIN | N | |
| 12-15-18 | 900 | 010600 | N | N | N | |
| 12-16-18 | 900 | 010600 | N | N | N | |
| 12-17-18 | 900 | 010607 | N | RAIN | N | |
| 12-18-18 | 900 | 010607 | N | N | N | |
| 12-19-18 | 900 | 010607 | N | N | N | |
| 12-20-18 | 900 | 010602 | N | N | N | |
| 12-21-18 | 900 | 010719 | N | RAIN | N | |
| 12-22-18 | 900 | 010823 | N | N | N | |
| 12-23-18 | 900 | 010823 | N | RAIN | N | |

Print Additional Pages as Needed

Instructions:

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

Pump 2

SWITCH

| 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. | Yes - Significant rain event at 0800 | Need for Additional Investigation? (Y/N) | Comments |
|--------------|----------------------|---------------------------|---|--|--------------------------------------|---|----------|
| Ex. 6/2/2016 | 1325 | 000116 | 4 | | | N | |
| 12-24-18 | 9:00 | 010823 | N | | N | N | |
| 12-25-18 | 9:00 | 010823 | N | | N | N | |
| 12-26-18 | 6:00 | 010832 | N | RAIN | RAIN | N | |
| 12-27-18 | 6:00 | 010832 | N | | N | N | |
| 12-28-18 | 9:00 | 010832 | N | RAIN | RAIN | N | |
| 12-29-18 | 9:00 | 010832 | N | SNOW | SNOW | N | |
| 12-30-18 | 9:00 | 010832 | N | SNOW | SNOW | N | |
| 12-31-18 | 9:00 | 010832 | N | RAIN | RAIN | N | |

Print Additional Pages as Needed



Outside Wash Pad SOP

Wastewater Elimination Plan

Standard Operating Procedure – Outside Barn 12/12A Wash Pad (Amendment November 2018)

Background

During the summer of 2018 an outside horse wash pad was constructed between Barns 12 and 12A. This concrete slab is sloped to the middle, where process wastewater from horse cleaning can directly enter a drain connected to the sanitary sewer system. This pad is necessary for the safety of the horses, because the four wash stalls (2 per barn) in this area were not sufficient to cool down all the horses immediately following their race. This pad will only be in operation three months of the year – November, March, and April.

WEP Requirements

To prevent the unauthorized discharge of process wastewater this SOP will be strictly followed:

- Signs will be posted at either end of the pad detailing WEP requirements.
- Horses will always be washed no closer than 3 feet from the perimeter edge of the pad to prevent wastewater from contacting surrounding soils.
- Detergents or other chemicals will not be used in this area with the exception of biodegradable detergents.
- NYRA barn personnel will place a jelly drain mat over the drain during rain events and periods when not in use.
- No vehicles or equipment will be washed on this pad. Only horses can be washed on this pad.
- NYRA security and barn area manager will monitor this area for compliance and strictly enforce these rules.





WEP Requirements

To prevent the unauthorized discharge of process wastewater these wastewater management rules must be followed when using the outside horse wash pad located between Barns 12 and 12A.

- Horses must always be washed no closer than 3 feet from the perimeter edge of the pad to prevent wastewater from contacting surrounding soils.
- Detergents or other chemicals will not be used in this area with the exception of biodegradable detergents.
- The drain must be covered with the supplied jelly mat during rain events and periods when the pad is not in use.
- No vehicles or equipment will be washed on this pad. Only horses can be washed on this pad.
- NYRA security and barn area manager will monitor this area for compliance and strictly enforce these rules.

Barn personnel must contact Security immediately if these rules are not being followed.

Name of Inspector:

Signature:

Date of Inspection:

Time Inspection Started:

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

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

| | AREAS SUBJECT TO INSPECTION | | | | | | | | | | | | Additional Comments (Deficiencies and Remedies) | | | | |
|--|-----------------------------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|---|----------|-----------|-----------------|---------------------------|
| | Barn 1 | Barn 2 | Barn 3 | Barn 4 | Barn 5 | Barn 6 | Barn 7 | Barn 8 | Barn 9 | Barn 10 | Barn 11 | Barn 12 | | Barn 12A | Pony Barn | Calf/foal Blde. | 12/12A Outside Wash Pad |
| Are there any signs that horse washing has been conducted outside of the designated washing stalls or outside wash pad (12/12A)? | | | | | | | | | | | | | | | | | |
| Are there any hoses or wash buckets observed outside the barns, not including those within the outside wash pad? | | | | | | | | | | | | | | | | | |
| Are rubber mats being washed outside of the horse wash stalls? | | | | | | | | | | | | | | | | | |
| Are there signs that vehicle/equipment washing has taken place in the horse barn area? Horse vans? | | | | | | | | | | | | | | | | | |
| Are WEP signs posted at each end of the barn and at the outside wash pad? | | | | | | | | | | | | | | | | | |
| Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby? | | | | | | | | | | | | | | | | | |
| Are horse washing stalls operational? | | | | | | | | | | | | | | | | | |
| Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the stormwater conveyance system? | | | | | | | | | | | | | | | | | |
| Are barns free of outside water spigots with the exception of the west side of Barn 11 (State Gaming Commission) and southside of Barn 12A (one spigot used outside barn area to raise starting gate metal parts)? | | | | | | | | | | | | | | | | | |
| 12/12A Outside Wash Pad: Any signs of wastewater coming in contact with soils surrounding pad? Are WEP rules pertaining to this pad being followed? | | | | | | | | | | | | | | | | | |
| 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 northern and southern stormwater catchbasins functional? | | | | | | | | | | | | | | | | | |
| Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out? | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Runtime hour meter reads- |

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STREET AT (718) 641-4700 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.









PIG® DrainBlocker® Drain Cover

New Pig

One Park Avenue
Tipton, PA 16884-0304

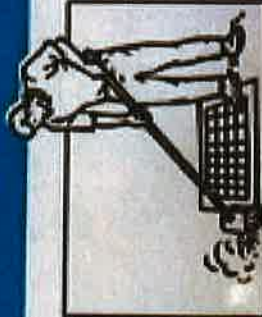
newpig.com

North America:
1-800-458-4647

Europe:
+31 (0)76 505 92 50

UK:
0900 699 090

Outside North America:
+1-814-884-6101



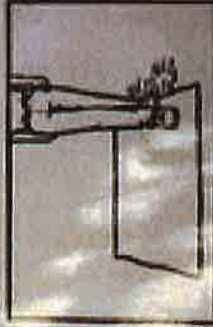
1. Sweep the area surrounding the drain and remove debris to ensure a proper seal.



2. Remove the clear protective film from the product and save for reuse.



3. Place product over the drain, turn the drain down, overlapping all sides of the drain by at least 3 inches.



4. For cleaning, apply pressure by walking on top of edges.



5. Wash and thoroughly dry after use.



6. When in pre-traffic mode.

Important Notes

- This product forms a tight seal with smooth surfaces.
- Some chemicals will degrade this product. Refer to our online chemical resistance guide for information.
- If this product is used in a spill response effort involving incompatible liquids, it should be disposed of with other spill response materials.
- Do not store in high humidity, or where temperatures exceed 120°F.
- The flexibility and locking functions diminish at temperatures below -30°F.
- Evolving top can become slippery when wet. Please use caution.

NOTE: Due to the nature of some surfaces, the physical properties of floor products may change over time with exposure to certain environmental conditions like temperature, humidity and UV radiation. Typical product life expectancy is 5 years. Please inspect the sealed product regularly to ensure it is in stable state. See newpig.com for chemical compatibility and surface care guidelines.

DO NOT THROW AWAY
recycle this film for stock

PIG, PIG logo and DrainBlocker are marks in USA and other countries. See newpig.com



**Wastewater Inspection
Forms**

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

Name of Inspector: Frank Donroe
 Date of inspection: 10-5-18
 Signature: *F. Donroe*
 Time inspection started: 2pm

AREAS SUBJECT TO INSPECTION

| Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C Process Wastewater Management | AREAS SUBJECT TO INSPECTION | | | | | | | | | | | | | | | | Additional Comments (Deficiencies and Remedies) |
|---|--|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|----------|-----------|-----------------|----|--|
| | Barn 1 | Barn 2 | Barn 3 | Barn 4 | Barn 5 | Barn 6 | Barn 7 | Barn 8 | Barn 9 | Barn 10 | Barn 11 | Barn 12 | Barn 12A | Pony Barn | Cafeteria Bldg. | | |
| Are there any signs that animal washing has been conducted outside of the designated washing stalls? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA | |
| Are there any hoses or wash buckets observed outside the barns? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA | |
| Are rubber mats being washed outside of the horse wash stalls? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA | |
| Are there signs that vehicle/equipment washing has taken place in the horse barn area? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA | |
| Are WEP signs posted at each end of the barn and middle? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA | |
| Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA | |
| Are horse washing stalls operational? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA | |
| Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA | |
| Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission) | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA | |
| Dumpster Management | | | | | | | | | | | | | | | | | |
| Is ground around manure/bedding dumpsters free of manure and bedding? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA | |
| Are there signs that dumpsters are releasing residual liquid to the ground? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA | |
| Do any dumpsters appear to be at capacity or in need of emptying? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA | |
| Stormwater Management / Diversionary Equipment / Monitoring | | | | | | | | | | | | | | | | | |
| Are gutters and downspouts in good condition and free of debris? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA | |
| Do stormwater drains show signs of improper wastewater disposal? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA | |
| Real-Time Dry Weather Monitoring Equipment | | | | | | | | | | | | | | | | | |
| Are solar powered wet sensors in the northern and southern stormwater catchbasins functional? | Yes | | | | | | | | | | | | | | | | |
| Is pump runtime meter on wet well pump control panel functioning? | Pump 1: 810.7 Pump 2: 918.0 | | | | | | | | | | | | | | | | |
| Is the daily log being filled out? | IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511 | | | | | | | | | | | | | | | | |

Name of Inspector: **Frank Donroe** Signature: *[Signature]*
 Date of Inspection: 10-5-18 Time Inspection started: 2pm

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

| | AREAS SUBJECT TO INSPECTION | | Additional Comments |
|---|-----------------------------|--------------------|---------------------|
| | 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? Is there a posting inside the building notifying workers of proper process waste water management? | S | S | Name: Jeff xxxxx |
| 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: *F. Donroe*

Date of Inspection: 10-12-18 Time Inspection started: 3pm

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

AREAS SUBJECT TO INSPECTION

Process Wastewater Management

| | Barn 1 | Barn 2 | Barn 3 | Barn 4 | Barn 5 | Barn 6 | Barn 7 | Barn 8 | Barn 9 | Barn 10 | Barn 11 | Barn 12 | Barn 12A | Pony Barn | Cafeteria Bldg. | Additional Comments (Deficiencies and Remedies) |
|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|----------|-----------|-----------------|---|
| Are there any signs that animal washing has been conducted outside of the designated washing stalls? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are there any hoses or wash buckets observed outside the barns? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are rubber mats being washed outside of the horse wash stalls? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are there signs that vehicle/equipment washing has taken place in the horse barn area? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are WEP signs posted at each end of the barn and middle? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are horse washing stalls operational? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission) | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Dumpster Management | | | | | | | | | | | | | | | | |
| Is ground around manure/bedding dumpsters free of manure and bedding? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are there signs that dumpsters are releasing residual liquid to the ground? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Do any dumpsters appear to be at capacity or in need of emptying? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Stormwater Management / Diversionary Equipment / Monitoring | | | | | | | | | | | | | | | | |
| Are gutters and downspouts in good condition and free of debris? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Do stormwater drains show signs of improper wastewater disposal? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Real-Time Dry Weather Monitoring Equipment | | | | | | | | | | | | | | | | |
| Are solar powered wet sensors in the northern and southern stormwater catchbasins functional? | Yes | | | | | | | | | | | | | | | |
| Is the pump runtime meter on wet well pump control panel functioning? | Yes | | | | | | | | | | | | | | | |
| Is the daily log being filled out? | Yes | | | | | | | | | | | | | | | |

Pump 1: 825 4 Pump 2: 934 9

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRECH AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 559-3511

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

Name of inspector: Frank Donroe Signature: 

Date of inspection: 10-12-18 Time inspection started: 3pm

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

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

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

Name of Inspector: Frank Donroe
 Signature: *F. Donroe*
 Date of Inspection: 10-19-18
 Time of Inspection: 1pm

| Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C | AREAS SUBJECT TO INSPECTION | | | | | | | | | | | | | Additional Comments (Deficiencies and Remedies) | | |
|---|-----------------------------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|----------|--|-----------|-----------------|
| | Barn 1 | Barn 2 | Barn 3 | Barn 4 | Barn 5 | Barn 6 | Barn 7 | Barn 8 | Barn 9 | Barn 10 | Barn 11 | Barn 12 | Barn 12A | | Pony Barn | Cafeteria Bldg. |
| Are there any signs that 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 117 (State Gaming Commission)? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Dumpster Management | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Is ground around manure/bedding dumpsters free of manure and bedding? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are there signs that dumpsters are releasing residual liquid to the ground? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Do any dumpsters appear to be at capacity or in need of emptying? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Stormwater Management / Diversionary Equipment / Monitoring | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are gutters and downspouts in good condition and free of debris? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Do stormwater drains show signs of improper wastewater disposal? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Real-Time Dry Weather Monitoring Equipment | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are solar powered wet sensors in the northern and southern stormwater catchbasins functional? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |

Yes, Pump 1: 830.1 Pump 2: 935.0

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: 10-19-18
 Time inspection Started: 1pm

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

| | | AREAS SUBJECT TO INSPECTION | | Additional Comments |
|--|---|------------------------------------|--------------------|---------------------|
| | | 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: Rob xxx |
| 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: *[Signature]*

Date of Inspection: 10-26-18 Time of Inspection: 2pm

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

Yes

Yes, Pump 1: 839.5 Pump 2: 942.6

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 AQUEDUCT MAIN SECURITY AT (718) 659-3511

Name of Inspector: Frank Domroe
 Date of Inspection: 10-26-18
 Signature: *[Handwritten Signature]*
 Time Inspection Started: 2pm

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

| AREAS SUBJECT TO INSPECTION | | Additional Comments |
|--|--------------------|---------------------|
| 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? | 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: Wayne xxxxx | | |

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: *F. Donroe* Time of inspection: 12pm

Date of Inspection: 11-2-18

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

| | 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 | Cafeteria Bldg. | Additional Comments (Deficiencies and Remedies) |
|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|----------|-----------|-----------------|---|
| Are there any signs that animal washing has been conducted outside of the designated washing stalls? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA | |
| Are there any hoses or wash buckets observed outside the barns? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA | |
| Are rubber mats being washed outside of the horse wash stalls? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA | |
| Are there signs that vehicle/equipment washing has taken place in the horse barn area? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA | |
| Are WEP signs posted at each end of the barn and middle? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA | |
| Do storm drains have the words 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 | S | S | S | S | S | S | S | S | NA | |
| Do stormwater drains show signs of improper wastewater disposal? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA | |
| Real-Time Dry Weather Monitoring Equipment | | | | | | | | | | | | | | | | |
| Are solar powered wet sensors in the northern and southern stormwater catchbasins functional? | | | | | | | | | | | | | | | | |
| Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out? | | | | | | | | | | | | | | | | |

Yes

Yes, Pump 1: 843.2 Pump 2: 950.1

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) 559-3511

Name of Inspector: Frank Donroe
 Signature: *F. Donroe*
 Date of Inspection: 11-2-18
 Time Inspection Started: 12pm

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 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: | | |

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: 11-9-18
 Time of Inspection: 12pm

| 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 | 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 / Diversionsary Equipment / Monitoring | | | | | | | | | | | | | | | | |
| Are gutters and downspouts in good condition and free of debris? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA | |
| Do stormwater drains show signs of improper wastewater disposal? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA | |
| Real-Time Dry Weather Monitoring Equipment | | | | | | | | | | | | | | | | |
| Are solar powered wet sensors in the northern and southern stormwater catchbasins functional? | | | | | | | | | | | | | | | | |
| Is pump runtime meter on wet well pump control panel functioning? | | | | | | | | | | | | | | | | |
| Is the daily log being filled out? | | | | | | | | | | | | | | | | |
| Yes | | | | | | | | | | | | | | | | |
| Yes, Pump 1: 866.2 Pump 2: 974.4 | | | | | | | | | | | | | | | | |

Name of Inspector: Frank Donroe
 Date of Inspection: 11-9-18
 Signatures: 
 Time inspection started: 12 pm

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: Jeff xxxxx |
| Is there a posting inside the building notifying workers of proper process waste water management? | S | | S | |
| Are there posting outside the building notifying workers of proper process wastewater management | S | | S | |
| 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: *F. Donroe*

Date of Inspection: 11-16-18

Time of Inspection: 12pm

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

| 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/la 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 | 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 areas? | 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 | N/A |
| Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are horse washing stalls operational? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission) | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Dumpster Management | | | | | | | | | | | | | | | | |
| Is ground around manure/bedding dumpsters free of manure and bedding? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are there signs that dumpsters are releasing residual liquid to the ground? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Do any dumpsters appear to be at capacity or in need of emptying? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Stormwater Management / Diversionary Equipment / Monitoring | | | | | | | | | | | | | | | | |
| Are gutters and downspouts in good condition and free of debris? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Do stormwater drains show signs of improper wastewater disposal? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Real-Time Dry-Weather Monitoring Equipment | | | | | | | | | | | | | | | | |
| Are solar-powered wet sensors in the northern and southern stormwater catchbasins functional? | | | | | | | | | | | | | | | | |
| Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out? | | | | | | | | | | | | | | | | |
| IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT: (516) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511 | | | | | | | | | | | | | | | | |

Yes, Pump 1: 891.8 Pump 2: 1004.5

Yes

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 11-16-18
 Time Inspection Started: 12pm

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: Jeff xxxxx |
| Is there a posting inside the building notifying workers of proper process waste water management? | S | S |
| Are there posting outside the building notifying workers of proper process wastewater management | S | S |

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: 

Date of inspection: 11-23-18 Time inspection started: 2pm

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

Process Wastewater Management

| | AREAS SUBJECT TO INSPECTION | | | | | | | | | | | | | Additional Comments (Deficiencies and Remedies) | | |
|---|-----------------------------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|----------|---|-----------|-----------------|
| | Barn 1 | Barn 2 | Barn 3 | Barn 4 | Barn 5 | Barn 6 | Barn 7 | Barn 8 | Barn 9 | Barn 10 | Barn 11 | Barn 12 | Barn 12A | | Pony Barn | Catereria 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 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 Farming Commission) | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA | |

Dumpster Management

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

Stormwater Management / Diversionary Equipment / Monitoring

| | | | | | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|--|
| Are gutters and downspouts in good condition and free of debris? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA | |
| Do stormwater drains show signs of improper wastewater disposal? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA | |

Real-Time Dry Weather Monitoring Equipment

| | | | | | | | | | | | | | | | | |
|---|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Are solar powered wet sensors in the northern and southern stormwater catchbasins functional? | Yes | | | | | | | | | | | | | | | |
| Is pump runtime meter on wet well pump control panel functioning? | Yes | | | | | | | | | | | | | | | |
| Is the daily log being filled out? | Yes | | | | | | | | | | | | | | | |

Pump 1: 906 9 Pump 2: 1019 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) 661-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.

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

Date of Inspection: 11-23-18 Time Inspection started: 2pm

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

| Key: | | 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? | | | |
| 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: *F. Donroe*

Date of Inspection: 11-30-18 Time Inspection started: 1pm

| 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 | | Caterer's Bldg. | |
| Process Wastewater Management | | | | | | | | | | | | | | | | |
| Are there any signs that animal washing has been conducted outside of the designated washing stalls? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA |
| Are there any hoses or wash buckets observed outside the barns? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA |
| Are rubber mats being washed outside of the horse wash stalls? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA |
| Are there signs that vehicle/equipment washing has taken place in the horse barn area? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA |
| Are WEP signs posted at each end of the barn and middle? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | INA |
| Do storm drains have the words Storm Drain - No Wastewater stenciled nearby? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA |
| Are horse washing stalls operational? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA |
| Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA |
| Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission) | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA |
| Dumpster Management | | | | | | | | | | | | | | | | |
| Is ground around manure/bedding dumpsters free of manure and bedding? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA |
| Are there signs that dumpsters are releasing residual liquid to the ground? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA |
| Do any dumpsters appear to be at capacity or in need of emptying? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA |
| Stormwater Management / Diversionary Equipment / Monitoring | | | | | | | | | | | | | | | | |
| Are gutters and downspouts in good condition and free of debris? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA |
| Do stormwater drains show signs of improper wastewater disposal? | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | NA |
| Real-Time Dry Weather Monitoring Equipment | | | | | | | | | | | | | | | | |
| Are solar powered wet sensors in the northern and southern stormwater catchbasins functional? | Yes | | | | | | | | | | | | | | | |
| Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out? | Pump 1: 916.5 Pump 2: 1029.7 | | | | | | | | | | | | | | | |

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

Name of Inspector: Frank Donroe
 Signature: *[Handwritten Signature]*
 Date of Inspection: 11-30-18
 Time Inspection started: 1pm

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

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

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (515) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.

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

Date of Inspection: 12-7-18 Time inspection started: 3pm

| Key: | AREAS SUBJECT TO INSPECTION | | | | | | | | | | | | | Additional Comments (Deficiencies and Remedies) | | |
|---|------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|----------|--|-----------|-----------------|
| | Barn 1 | Barn 2 | Barn 3 | Barn 4 | Barn 5 | Barn 6 | Barn 7 | Barn 8 | Barn 9 | Barn 10 | Barn 11 | Barn 12 | Barn 12A | | Pony Barn | Cafeteria Bldg. |
| Process Wastewater Management | | | | | | | | | | | | | | | | |
| Are there any signs that animal washing has been conducted outside of the designated washing stalls? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are there any hoses or wash buckets observed outside the barns? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are rubber mats being washed outside of the 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 mid-aisle? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are horse washing stalls operational? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission) | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Dumpster Management | | | | | | | | | | | | | | | | |
| Is ground around manure/bedding dumpsters free of manure and bedding? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are there signs that dumpsters are releasing residual liquid to the ground? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Do any dumpsters appear to be at capacity or in need of emptying? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Stormwater Management / Diversionary Equipment / Monitoring | | | | | | | | | | | | | | | | |
| Are gutters and downspouts in good condition and free of debris? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Do stormwater drains show signs of improper wastewater disposal? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Real Time Dry Weather Monitoring Equipment | | | | | | | | | | | | | | | | |
| Are solar powered wet sensors in the northern and southern stormwater catchbasins functional? | Yes | | | | | | | | | | | | | | | |
| Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out? | Pump 1: 934.8 Pump 2: 1041.8 | | | | | | | | | | | | | | | |

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) 652-3511

Name of Inspector: Frank Donroe
 Signature: *[Signature]*
 Date of Inspection: 12-7-18
 Time Inspection started: 3pm

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

| | AREAS SUBJECT TO INSPECTION | | Additional Comments |
|---|-----------------------------|--------------------|---------------------|
| | Southside of Bldg. | Northside of Bldg. | |
| 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? | | | |
| Is there a posting inside the building notifying workers of proper process waste water management? | S | S | Name: Jeff xxxxx |
| 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

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

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

Date of Inspection: 12-16-18 Time inspection started: 12pm

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 WCP 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 12A | Pony Barn | Cafeteria Bldg. | Additional Comments (Deficiencies and Remedies) |
|---|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|----------|-----------|-----------------|---|
| Are there any signs that animal washing has been conducted outside of the designated washing stalls? | S | S | S | S | S | S | S | S | S | S | S | S | S | 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 | 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 | 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 | NA | |
| Are WCP signs posted at each end of the barn and middle? | 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 | NA | |
| Are horse washing stalls operational? | 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 | 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 | 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 | 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 | 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 | 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 | NA | |
| Do stormwater drains show signs of improper wastewater disposal? | S | S | S | S | S | S | S | S | S | S | S | S | S | NA | |
| Real Time Dry Weather Monitoring Equipment | | | | | | | | | | | | | | | |
| Are solar powered wet sensors in the northern and southern stormwater catchbasins functional? | Yes | | | | | | | | | | | | | | |
| Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out? | Pump 1: 1143.1 Pump 2: 1060.2 | | | | | | | | | | | | | | |

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

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

Date of inspection: 12-16-18 Time inspection started: 12pm

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

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

Other Issues:

Name of Inspector: Frank Donroe
 Signature: *F. Donroe*
 Date of Inspection: 12-21-18
 Time inspection started: 1pm

| Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C | AREAS SUBJECT TO INSPECTION | | | | | | | | | | | | | Additional Comments (Deficiencies and Remedies) | | |
|---|-----------------------------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|----------|--|-----------|-----------------|
| | Barn 1 | Barn 2 | Barn 3 | Barn 4 | Barn 5 | Barn 6 | Barn 7 | Barn 8 | Barn 9 | Barn 10 | Barn 11 | Barn 12 | Barn 12A | | Pony Barn | Cafeteria Bldg. |
| Are there any signs that animal washing has been conducted outside of the designated washing stalls? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are there any hoses or wash buckets observed outside the barns? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are rubber mats being washed outside of the horse wash stalls? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are there signs that vehicle/equipment washing has taken place in the horse barn area? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are WEP signs posted at each end of the barn and middle? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Do storm drains have the words Storm Drain - No Wastewater spilled nearby? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are horse washing stalls operational? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission) | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Dumpster Management | | | | | | | | | | | | | | | | |
| Is ground around manure/bedding dumpsters free of manure and bedding? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are there signs that dumpsters are releasing residual liquid to the ground? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Do any dumpsters appear to be at capacity or in need of emptying? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Stormwater Management / Diversionary Equipment / Monitoring | | | | | | | | | | | | | | | | |
| Are gutters and downspouts in good condition and free of debris? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Do stormwater drains show signs of improper wastewater disposal? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Real-Time Dry Weather Monitoring Equipment | | | | | | | | | | | | | | | | |
| Are solar powered wet sensors in the northern and southern stormwater catchbasins functional? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |

Yes

Pump 1: 1152.3 Pump 2: 1072.6


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) 641-7409 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511

Name of Inspector: Frank Donroe
 Signature: 
 Date of Inspection: 12-21-18
 Time inspection started: 1pm

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

| AREAS SUBJECT TO INSPECTION | | Additional Comments |
|---|--------------------|---------------------|
| 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? | | |
| 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: Rob xxxx | | |

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

Name of Inspector: Frank Donroe
 Signature: 

Date of Inspection: 12-27-18
 Time Inspection started: 4pm

| Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C | AREAS SUBJECT TO INSPECTION | | | | | | | | | | | | | Additional Comments (Deficiencies and Remedies) | | | |
|---|-----------------------------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|----------|--|-----------|----------------|----|
| | Barn 1 | Barn 2 | Barn 3 | Barn 4 | Barn 5 | Barn 6 | Barn 7 | Barn 8 | Barn 9 | Barn 10 | Barn 11 | Barn 12 | Barn 12A | | Pony Barn | Cafeteria Edge | |
| Process Wastewater Management | | | | | | | | | | | | | | | | | |
| Are there any signs that animal washing has been conducted outside of the designated washing stalls? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are there any hoses or wash buckets observed outside the barns? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are rubber mats being washed outside of the horse wash stalls? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are there signs that vehicle/equipment washing has taken place in the horse barn area? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are WEP signs posted at each end of the barn and middle? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Do storm drains have the words <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 11? (State Gaming Commission) | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Dumpster Management | | | | | | | | | | | | | | | | | |
| Is ground around manure/bedding dumpsters free of manure and bedding? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Are there signs that dumpsters are releasing residual liquid to the ground? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Do any dumpsters appear to be at capacity or in need of emptying? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Stormwater Management / Diversionary Equipment / Monitoring | | | | | | | | | | | | | | | | | |
| Are gutters and downspouts in good condition and free of debris? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Do stormwater drains show signs of improper wastewater disposal? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Real-Time Dry Weather Monitoring Equipment | | | | | | | | | | | | | | | | | |
| Are solar powered wet sensors in the northern and southern stormwater catchbasins functional? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |
| Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA |

Yes

Pump 1: 1228.9 Pump 2: 1083.2

Name of Inspector: Frank Donroe
 Signature: *[Handwritten Signature]*
 Date of Inspection: 12-27-18
 Time Inspection started: 2pm

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

| AREAS SUBJECT TO INSPECTION | | Additional Comments |
|--|--------------------|---------------------|
| 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: Chris 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 |
| 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.