

January 21, 2020

*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, 16<sup>th</sup> 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, 20<sup>th</sup> 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, 2019.


To facilitate your review, this report is organized as follows:

- Project Background
- Description of Activities
- Proposed Changes to Remedial Measures
- Summary of Plans, Reports, and other Submissions
- Description of Proposed Activities
- Identification of Noncompliance Issues
- Certification Statement

## **PROJECT BACKGROUND**

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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

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A description of process wastewater control activities conducted during this quarterly time-period included:

- Monnit Corporation (Monnit) wet sensors were operational during this period as required by Section 3.1 of the WEP. These sensors are connected to the internet and provide real-time notification (text and e-mail) to the NYRA facilities supervisor and two other facilities personnel when the sensors are triggered. This notification prompts these people to investigate if the condition is based on a precipitation event or an improper discharge of wastewater to the stormwater system. An example photograph of the sensor system installed in the southern catch basin is presented in **Attachment A**.
- Pump run-time meters were operational at the on-site stormwater pump station during this time period as required by Section 3.2 of the WEP. It was noted that pumps 1 and 2 were not operational during the entire three month period due to mechanical issues. Both pumps were either repaired or replaced during this time period. Pump run-time logs were maintained during this period, which are 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>)
- Twelve weekly wastewater inspections were conducted within the stable and equipment building areas.

## PROPOSED CHANGES TO REMEDIAL MEASURES

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Changes to remedial measures are not proposed.

## SUMMARY OF PLANS, REPORTS, AND OTHER SUBMISSIONS

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

- October 9, 16, 23, 30
- November 1, 8, 16, 30
- December 6, 13, 20, 27

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

## DESCRIPTION OF PROPOSED ACTIVITIES

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

## IDENTIFICATION OF NONCOMPLIANCE ISSUES

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

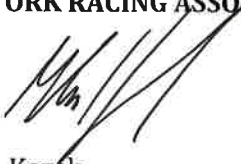
## CERTIFICATION STATEMENT

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*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](mailto:gkozak@nyrainc.com) and (781) 883-6432 or [mark.randazzo@obg.com](mailto:mark.randazzo@obg.com), respectively.

**NEW YORK RACING ASSOCIATION, INC.**



Glen R. Kozak  
Senior Vice President, Operations & Capital Projects

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

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



**Project Photographs**



Photograph 1 – Pump run-time meters



Photograph 2 – Solar powered wet sensor electronic housing



## Pump Run-Time Logs

Instructions:

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

Pump 1

Date	Time (24-hr time)	Pump Run Time (hrs)	Total Run Time Since Last Inspection (hrs)	Has there been precipitation since last inspection? If so, describe.	Need for Additional Investigation? (Y/N)	Comments
Ex: 6/1/2016	1340	000112	Not Applicable		N	
Ex: 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
10/11/20	900	018426				
10/12/20	900	018426				
10/13/20	900	018514				
10/14/20	900	018711				
10/15/20	900	018711				
10/16/20	900	018711				
10/17/20	900	019455				
10/18/20	900	019695				
10/19/20	900	019695				
10/20/20	900	019695				
10/21/20	900	019695				
10/22/20	900	019695				
10/23/20	900	019695				
10/24/20	900	019695				
10/25/20	900	019717				
10/26/20	900	019859				
10/27/20	900	019859				
10/28/20	900	019859				
10/29/20	900	019859				
10/30/20	900	019889				
10/31/20	900	020111				
10/31/20	900	020111				

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)	Has there been precipitation since last inspection? If so, describe.	Need for Additional Investigation? (Y/N)	Comments
Ex: 6/10/2016	1340	000112	Not Applicable	Yes - Significant rain event at 0800	N	
Ex: 6/2/2016	1325	000116	4		N	
11/11/20	900	020276				
11/12/20	900	020484				
11/14/20	900	020484				
11/14/20	900	020484				
11/15/20	900	020484				
11/16/20	900	020693				
11/17/20	900	020693				
11/18/20	900	020693				
11/19/20	900	020693				
11/20/20	900	020693				
11/21/20	900	020693				
11/22/20	900	020693				
11/23/20	900	020693				
11/24/20	900	020693				
11/25/20	900	020693				
11/26/20	900	020693				
11/27/20	900	020693				
11/28/20	900	020693				
11/29/20	900	020693				
11/30/20	900	020693				

Print Additional Pages as Needed





Instructions:

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

Date	Time (24-hr time)	Pump Run Time (hrs)	Total Run Time Since Last Inspection (hrs)	Has there been precipitation since last inspection? If so, describe.	Need for Additional Investigation? (Y/N)	Comments
Ex: 6/1/2016	1340	000112	Not Applicable	No	N	
Ex: 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
12/1/20	900	020693				
12/2/20	900	020693				
12/3/20	900	020693				
12/4/20	900	020693				
12/5/20	900	020693				
12/6/20	900	020693				
12/7/20	900	020693				
12/8/20	900	020693				
12/9/20	900	020693				
12/10/20	900	020693				
12/11/20	900	020693				
12/12/20	900	020693				
12/13/20	900	020693				
12/14/20	900	020693				
12/15/20	900	020693				
12/16/20	900	020693				
12/17/20	900	020701				
12/18/20	900	020670				
12/19/20	900	021073				
12/20/20	900	021073				
12/21/20	900	021073				
12/22/20	900	021073				
12/23/20	900	021073				
12/24/20	900	021073				

Print Additional Pages as Needed





Instructions:

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Pump 2

Date	Time (24-hr time)	Pump Run Time (hrs)	Total Run Time Since Last Inspection (hrs)	Has there been precipitation since last inspection? If so, describe.	Need for Additional Investigation? (Y/N)	Comments
Ex: 6/1/2016	1340	000112	Not Applicable	No	N	
Ex: 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
10/1/20	900	0010915				
10/2/20	900	"				
10/3/20	900	"				
10/4/20	900	"				
10/5/20	900	"				
10/6/20	900	"				
10/7/20	900	"				
10/8/20	900	"				
10/9/20	900	"				
10/10/20	900	"				
10/11/20	900	"				
10/12/20	900	"				
10/13/20	900	"				
10/14/20	900	"				
10/15/20	900	"				
10/16/20	900	"				
10/17/20	900	"				
10/18/20	900	"				
10/19/20	900	"				
10/20/20	900	"				
10/21/20	900	"				
10/22/20	900	"				
10/23/20	900	"				

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Pump 2

Date	Time (24-hr time)	Pump Run Time (hrs)	Total Run Time Since Last Inspection (hrs)	Has there been precipitation since last inspection? If so, describe.	Need for Additional Investigation? (Y/N)	Comments
Ex. 6/1/2016	1340	000112	Not Applicable	No	N	
Ex. 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
11/1/20	900	0010915				
11/2/20	900					
11/3/20	900					
11/4/20	900					
11/5/20	900					
11/6/20	900					
11/7/20	900					
11/8/20	900					
11/9/20	900					
11/10/20	900					
11/11/20	900					
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11/27/20	900					
11/28/20	900					
11/29/20	900					
11/30/20	900					
11/31/20	900					

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Ex. 6/1/2016	1340	000112	Not Applicable		N	
Ex. 6/2/2016	1325	000116	4	Yes - Significant rain event at 0800	N	
12/1/20	900	0010915				
12/2/20	900	0010915				
12/3/20	900	0010915				
12/4/20	900	0010915				
12/5/20	900	0010915				
12/6/20	900	0010915				
12/7/20	900	0010971				
12/8/20	900	0011190				
12/9/20	900	0011430				
12/10/20	900	0011480				
12/11/20	900	0011480				
12/12/20	900	0011676				
12/13/20	900	0011676				
12/14/20	900	0011774				
12/15/20	900	0011982				
12/16/20	900	0011982				
12/17/20	900	0011982				
12/18/20	900	0011982				
12/19/20	900	0011982				
12/20/20	900	0011982				
12/21/20	900	0011982				
12/22/20	900	0011982				
12/23/20	900	0011982				
12/24/20	900	0011982				

Print Additional Pages as Needed









**WEP WEEKLY INSPECTION  
FORMS**

Name of Inspector: Frank Donroe

Signature: *F. Donroe*

Date of Inspection: 10-9-19

Time inspection started: 2am

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?

	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)
	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?

	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)
	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?

	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)
	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?

	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)
	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?

	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)
	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?

	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)
	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	

Are horse washing stalls operational?

	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)
	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?

	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)
	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)

	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)
	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?

	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)
	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?

	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)
	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?

	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)
	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?

	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)
	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	

Do stormwater drains show signs of improper wastewater disposal?

	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)
	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?

	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)
	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?

	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)
	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	

Is the daily log being filled out?

	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)
																Yes

Pump 1: 1969.5 Pump 2: 1091.5 Being repaired

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

Name of Inspector: Frank Donroe

Signature: 

Date of Inspection: 10-9-19

Time Inspection started: 2pm

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

	AREAS SUBJECT TO INSPECTION		Additional Comments
	Southside of Bldg.	Northside of Bldg.	
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C			
<b>Process Wastewater Management</b>			
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	

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: **10-16-19** Time inspection started: **1pm**

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

Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C	AREAS SUBJECT TO INSPECTION		Additional Comments
	Southside of Bldg.	Northside of Bldg.	
<b>Process Wastewater Management</b>			
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	
<b>pump 2 being repaired</b>			

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: 10-16-19

Time inspection started: 1pm

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 5	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bldg.	Additional Comments (Deficiencies and Remedies)
<b>Process Wastewater Management</b>																
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? ( <i>State Gaming Commission</i> )	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
<b>Dumpster Management</b>																
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
<b>Stormwater Management / Diversionary Equipment / Monitoring</b>																
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
<b>Real-time Dry Weather Monitoring Equipment</b>																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?																
Is pump runtime meter on wet well pump control panel functioning?																
Is the daily log being filled out?																

yes

Pump 1: 1971.7 Pump 2: 1091.5 Being repaired

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

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

Date of Inspection: 10-23-19 Time Inspection started: 12pm

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

**Process Wastewater Management**

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

**Dumpster Management**

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


**Stormwater Management / Diversionary Equipment / Monitoring**

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

**Real Time Dry Weather Monitoring Equipment**

Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	Yes															
Is pump runtime meter on wet well pump control panel functioning?	Pump 1: 2012.4 Pump 2: 1091.5 Being repaired															
Is the daily log being filled out?	Yes															

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5099. IF NOT AVAILABLE CONTACT SECURITY AT (718) 641-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511

Name of Inspector: Frank Donroe  
 Signature:   
 Date of Inspection: 10-23-19  
 Time inspection started: 12pm

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

AREAS SUBJECT TO INSPECTION		Additional Comments
Southside of Bldg.	Northside of Bldg.	
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C <b>Process Wastewater Management</b>		
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S
Interview one employee to assess compliance with this policy?		Name: Jason xxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S	S
Are there posting outside the building notifying workers of proper process wastewater management?	S	S
<b>pump 2 being repaired</b>		

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) (641.7400 OR AQUEDUCT MAIN SECURITY AT (718) 659.3511.

Name of Inspector: Frank Donroe  
 Date of Inspection: 10-30-19  
 Signature: *F. Donroe*

Time Inspection started: 2 pm

Key:	AREAS SUBJECT TO INSPECTION													Additional Comments (Deficiencies and Remedies)		
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A		Pony Barn	Cafeteria Bldg.
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	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
<b>Dumpster Management</b>																
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
<b>Stormwater Management / Diversionary Equipment / Monitoring</b>																
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
<b>Real-time Dry Weather Monitoring Equipment</b>																
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

Pump 1: 2027 6 Pump 2: 1091.5 Being repaired

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



Signature: *F. Donroe*

Date of Inspection: 10-30-19

Time inspection started: 2 pm

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

**AREAS SUBJECT TO INSPECTION**

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

Southside of Bldg.

Northside of Bldg.

Additional Comments

**Process Wastewater Management**

Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside? S

Interview one employee to assess compliance with this policy? S

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

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

Name: John xxxxxx

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: 11-1-19

Time inspection started: 11am

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	

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	Caterina Bldg.	Additional Comments
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
<b>Dumpster Management</b>																
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
<b>Stormwater Management / Diversionary Equipment / Monitoring</b>																
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
<b>Real-Time Dry Weather Monitoring Equipment</b>																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?																
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?																

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

Pump 1: 2048.4 Pump 2: 1091.5 Being repaired

Yes

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

Date of Inspection: 11-1-19 Time Inspection started: 11am

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

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: 11-8-19

Time Inspection started: 2pm

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

**Process Wastewater Management**

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

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

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

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

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

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

Are horse washing stalls operational?

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

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

**Dumpster Management**

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

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

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

**Stormwater Management / Diversionary Equipment / Monitoring**

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

Do stormwater drains show signs of improper wastewater disposal?

**Real-Time Dry Weather Monitoring Equipment**

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

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

**AREAS SUBJECT TO INSPECTION**

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

Yes

Pump 1: 2069.3 Pump 2: 1091.5 Being repaired

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

Name of Inspector: Frank Donroe

Signature: 

Date of Inspection: 11-8-19

Time inspection started: 2pm

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

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

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: 11-16-19 Time Inspection started: 1pm

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 Farming Commission)

**Dumpster Management**

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

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

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

**Stormwater Management / Diversionary Equipment / Monitoring**

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

Do stormwater drains show signs of improper wastewater disposal?

**Real-Time Dry Weather Monitoring Equipment**

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

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

**AREAS SUBJECT TO INSPECTION**

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

Yes

Pump 1: 20669.3 Pump 2: 1091.5 Being repaired

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

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

Date of Inspection: 11-16-19 Time inspection started: 1pm

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

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

**Pumps failed, techs working on repairs**

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: 11-30-19 Time Inspection started: 1pm

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	Barr 12A	Pony Barn	Cafeteria Bldg.	Additional Comments (Deficiencies and Remedies)
<b>Process Wastewater Management</b>																
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
<b>Dumpster Management</b>																
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
<b>Stormwater Management / Diversionary Equipment / Monitoring</b>																
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
<b>Real-Time Dry Weather Monitoring Equipment</b>																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Is pump runtime meter on wet well pump control panel functioning?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Is the daily log being filled out?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA

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) 655-3511

Pump 1: 2069.3 Pump 2: 1091.5 Being repaired



Name of Inspector: Frank Donroe		Signature: 
Date of Inspection: 11-30-19		Time Inspection started: 1pm
<b>1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.</b>		
<b>AREAS SUBJECT TO INSPECTION</b>		
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bldg.	Northside of Bldg.
<b>Process Wastewater Management</b>		
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
Name: jeff xxxxxx		
Additional Comments		

IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 264-5093. 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: 12-6-19

Time inspection started: 1pm

Key:

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

**AREAS SUBJECT TO INSPECTION**

**Process Wastewater Management**

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

	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	Caretena 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?

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?

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?

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

yes

Pump 1: 2069.3 Pump 2: 1091.5 being repaired

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

Name of Inspector: Frank Donroe

Signature: 

Date of Inspection: 12-6-19

Time inspection started: 1pm

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

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

**Process Wastewater Management**

Are there any hoses or signs of washing of vehicles or equipment (e.g. fleets) 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

Name: jason xxxxx

**AREAS SUBJECT TO INSPECTION**

Southside of Bldg.

Northside of Bldg.

Additional Comments

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

Signature: *D. Donroe*

Name of Inspector: Frank Donroe

Date of Inspection: 12-13-19

Time Inspection started: 12:00m

Key:

Satisfactory - S, Not Applicable - NA,  
See Comments 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	Cafeteria Bldg.	Additional Comments (Deficiencies and Remedies)
<b>Process Wastewater Management</b>																
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? ( <i>Gate Gaming Commission</i> )	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
<b>Dumpster Management</b>																
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
<b>Stormwater Management / Diversionary Equipment / Monitoring</b>																
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
<b>Real-Time Dry Weather Monitoring Equipment</b>																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Yes															

Pump 1: 2069.3 Pump 2: 1148.0

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) 541-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.

Name of Inspector: Frank Donroe  
 Signature:   
 Date of Inspection: 12-13-19  
 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.	
<b>Process Wastewater Management</b>			
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S	
Interview one employee to assess compliance with this policy?			Name: Rob xxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S	S	
Are there posting outside the building notifying workers of proper process wastewater management	S	S	

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: *[Signature]* Time inspection started: 2pm

Date of Inspection: 12-20-19 Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C

AREAS SUBJECT TO INSPECTION	Barns													Cafeteria Bldg.	Additional Comments (Deficiencies and Remedies)		
	1	2	3	4	5	6	7	8	9	10	11	12	12A			Pony Barn	
<b>Process Wastewater Management</b>																	
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
<b>Dumpster Management</b>																	
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
<b>Stormwater Management / Diversionary Equipment / Monitoring</b>																	
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
<b>Real-Time Dry Weather Monitoring Equipment</b>																	
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: 2107.3 Pump 2: 1196.2

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) 541-7400 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.

Name of Inspector: Frank Donroe  
 Signature:   
 Date of inspection: 12-20-19  
 Time inspection started: 2pm

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

AREAS SUBJECT TO INSPECTION		Additional Comments
Southside of Bldg.	Northside of Bldg.	
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C		
<b>Process Wastewater Management</b>		
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
Name: Jeff 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) 559-3511

Name of Inspector: Frank Donroe

Signature: 

Date of Inspection: 12-27-19

Time inspection started: 3:00

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	Careteria Bldg.	Additional Comments (Deficiencies and Remedies)
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there any hoses or wash buckets observed outside the barns?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA	
<b>Dumpster Management</b>																
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	
<b>Stormwater Management / Diversionary Equipment / Monitoring</b>																
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	
<b>Real-Time Dry Weather Monitoring Equipment</b>																
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: 2107.5 Pump 2: 1198.2

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: **12-27-19** Time inspection started: **3pm**

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

**AREAS SUBJECT TO INSPECTION**

	Southside of Bldg.	Northside of Bldg.	Additional Comments
<p><b>Process Wastewater Management</b></p> <p>Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?</p>	S	S	
<p>Interview one employee to assess compliance with this policy?</p>			
<p>Is there a posting inside the building notifying workers of proper process waste water management?</p>	S	S	Name: Ken xxxxxx
<p>Are there posting outside the building notifying workers of proper process wastewater management</p>	S	S	

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