July 27, 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, 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 April 1 and June 30, 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 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**.

Sensors did malfunction from time to time as a result of harsh weather conditions and/or moisture entering the sensor housings. NYRA continues to swap out malfunctioning equipment with replacements on an as needed basis.

- Pump run-time meters were operational during this period as required by Section 3.2 of the WEP at the pump station, located immediately prior to the municipal stormwater system connection near the intersection of 114<sup>th</sup> Street and North Conduit Avenue. 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.

# **PROPOSED CHANGES TO REMEDIAL MEASURES**

Changes to remedial measures are not proposed.

# SUMMARY OF PLANS, REPORTS, AND OTHER SUBMISSIONS

Weekly wastewater inspections during the second quarter of 2018 were conducted within the barn and equipment building areas on these dates:

- April 6, 13, 20, 27
- May 5, 11, 18, 25

June 1, 8, 15, 22, 29

Copies of inspection forms are presented in Attachment C.

### **DESCRIPTION OF PROPOSED ACTIVITIES**

NYRA will continue to implement the WEP during the next quarterly period. Aqueduct ceased racing activities on April 24, 2018. Horses stabled at Aqueduct have been moved to Belmont Park racetrack. Horses will not be present at this location with the exception of 1 or 2 horses that may be quarantined from time to time in the State Barn – Barn 11 until the new Aqueduct racing season starting October 2018.

#### **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 Vice President Facilities and Racing Surfaces

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

# ATTACHMENT A





Photograph 1 – Pump run-time meters



Photograph 2 – Solar powered wet sensor electronic housing

# ATTACHMENT B



INEVAYORK RAGING ASSOCIATION - AQUEDUCE | PUMP RUNTIME LOG

Instructions:

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# Instructions:

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

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# Instructions:

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- 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. .'

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

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000112Noc ApplicableNoNo0001164Yes - Significant rain event at 0800N $055879$ $\mathcal{N}$ $\mathcal{N}$ $05779$ $\mathcal{N}$ $\mathcal{N}$ $05879$ $\mathcal{N}$ $\mathcal{N}$ $05879$ $\mathcal{N}$ $\mathcal{N}$ $05879$ $\mathcal{N}$ $05953$ $\mathcal{N}$ $05959$ $\mathcal{N}$ $\mathcal$			(su)	Inspection (hrs)	describe.	Investigation? (Y/N)	
000116         4         Yes - Significant rain event at 0800         N $O55379$ $K_{M,U}$ $K_{M,U}$ $K_{M,U}$ $O5879$ $K_{M,U}$ $N$ $N$ $O5879$ $N$ $N$ $N$ $O5795$ $N$ $N$ $N$ $O5955$ $N$ $N$ $N$ $O5955$ $N$ $N$ $N$ $O5955$ $N$ $N$ $N$ $O5995$ $N$ $N$ $N$ $O5995$ $N$ $N$ $N$ $O5995$ $N$ $N$ $N$ $N$ $N$ $N$ $N$ $O5995$ $N$ $N$ $N$ $N$ $N$ $N$ $N$ $N$ $O5995$ $N$ <t< td=""><td>EX: 6/1/2016</td><td>1340</td><td>3.6</td><td>NotApplicable</td><td>No</td><td><math>M_{1}</math> and <math>M_{2}</math> . The set of <math>M_{1}</math></td><td></td></t<>	EX: 6/1/2016	1340	3.6	NotApplicable	No	$M_{1}$ and $M_{2}$ . The set of $M_{1}$	
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Instructions:

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

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000115 $4$ Yes - Significant rain event at 0800         N           059665 $K_{A1W}$ $Yes - Significant rain event at 0800$ N           059663 $K_{A1W}$ $R_{AM}$ $R_{AM}$ N           059663 $K_{A1W}$ $R_{AM}$ $N_{AM}$ N           050644 $K_{A1W}$ $M_{AM}$ $N_{AM}$ N           060654 $K_{A1W}$ $M_{AM}$ $N_{AM}$ N           060664 $M_{A1W}$ $M_{AM}$ $N_{AM}$ N           060666 $M_{A1W}$ $M_{AM}$ $N_{AM}$ N           060666 $M_{AM}$		(24-hr time)	Tine (hrs)	Since Last Inspection (hrs)	since last inspection? If so, describe.	nal tion?	
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- Instructions:  $Pu_{MO}/$ 1. This log is to be completed on each working day (see example below)
- In the event that the pump is operational during non-precipitation events, NYRA personal must investigate if there was dry weather flow, the source of the flow, and must eliminate the flow within 24 hours. 2.

EX 6/1/1016         1340         000112 $4$ Yes-Significant rain event at 0800         N           Ex 6/2/2016         1325         000115 $4$ Yes-Significant rain event at 0800         N $6 - 235 + 13$ $7 = 0$ $0.6666$ $N$ $N$ $N$ $6 - 235 + 13$ $7 = 0$ $0.6109$ $N$ $N$ $N$ $6 - 235 + 13$ $7 = 0$ $0.6109$ $N_1$ $N$ $N$ $6 - 35 - 13$ $7 = 0$ $0.6109$ $N_1$ $N$ $N$ $6 - 35 - 13$ $7 = 0$ $0.6109$ $N_1$ $N$ $N$ $6 - 35 - 13$ $7 = 0$ $0.6109$ $N_1$ $N$ $N$ $6 - 35 - 13$ $7 = 0$ $0.6109$ $N_1$ $N$ $N$ $6 - 35 - 13$ $7 = 0$ $0.6109$ $N_1$ $N$ $N$ $6 - 35 - 13$ $7 = 0$ $0.6109$ $N_1$ $N$ $N$ $6 - 35 - 13$ $7 = 0$ $0.6109$ $N$ $N$ $N$	Date (24	. 11me (24-hr time)	Pump Run Time (hrs)	Total Kun Time Since Last Inspection	Has there been precipitation since last inspection? If so, describe.	weeu lor Additional Investigation? (Y.M)	COMMENTS
2016       1325       000116       4       Yes-Significant rain event at 0800       N $R$ $Pare$ $D6066$ $N$ $U$ $U$ $U$ $U$ $R$ $2 \sigma \sigma$ $C6066$ $N$ $U$ $U$ $U$ $U$ $R$ $2 \sigma \sigma$ $C60109$ $Kr$ $U$ $U$ $U$ $U$ $R$ $2 \sigma \sigma$ $C6109$ $Kr$ $U$ $U$ $U$ $U$ $R$ $2 \sigma \sigma$ $C6109$ $Kr$ $U$ $U$ $U$ $U$ $R$ $2 \sigma \sigma$ $C6109$ $Kr$ $U$ $U$ $U$ $U$ $R$ $2 \sigma \sigma$ $C6109$ $Kr$ $U$ $U$ $U$ $U$ $R$ $2 \sigma \sigma$ $C6109$ $Kr$ $U$ $U$ $U$ $U$ $R$ $2 \sigma \sigma$ $C6109$ $Kr$ $U$ $U$ $U$ $U$ $R$ $2 \sigma \sigma$ $C6109$ $Kr$ $U$ $U$ $U$ $U$ $R$ $2 \sigma \sigma$ $C6109$ </td <td></td> <td>離れ</td> <td>000112</td> <td>Not Applicable</td> <td>No</td> <td></td> <td></td>		離れ	000112	Not Applicable	No		
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Instructions:

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

	(24-hr time)	Time (hrs)	Since Last Inspection	since last inspection? If so, describe.	Additional Investigation?	
Ex. 6/1/2016	1340	000112	Not Applicable	No		
Ex. 6/2/2016	1325	000116	4	Yes – Significant rain event at 0800	N	
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Instructions:

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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. 2.

Date	. Time	Pump Run	<b>Total Run Time</b>	Has there been precipitation	Need for Comments	「「「「「「「」」」」
	[24-hr time]	Time (hrs)	Since Last Inspection (hrs)	since last inspection? If so, describe.	Additional Investigation? (Y/N)	
EX. 6/1/2016	1340	000112	Not Applicable	No	$M_{\rm eff} = M_{\rm eff}$	
Ex. 6/2/2016	1325	000116	4	Yes – Significant rain event at 0800	N	
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4-26-19	900	007372		N		
F1-22-17		007372		N		
4-29-12		007372		11		
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Instructions:

- This log is to be completed on each working day (see example below). In the ensurements of the 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.

Time         Since Last           (Ins)         Inspection           000112         Not Applicable           000116         4           000116         4           000116         4           000116         4           000116         4           000116         4           0007373         0           007373         0           007373         0           007373         0           007373         0           007373         0           007373         0           007372         0           007373         0           007372         0           007372         0           007372         0           007372         0           007372         0           007425         0           007425         0           007661         0           007662         0           007662         0           007662         0           007662         0			新作品の行うないです。				
$00126$ 1340 $00012$ Noc-Applicable         No $2/2016$ $1325$ $000116$ 4         Yes-Significant rain event at 0800         N $12$ $900$ $207313$ $V$ Yes-Significant rain event at 0800         N $12$ $900$ $207313$ $V$ $Yes-Significant rain event at 0800$ N $12$ $9^{00}$ $207313$ $V$ $Yes-Significant rain event at 0800$ N $12$ $9^{00}$ $207373$ $V$ $Yes-Significant rain event at 0800$ N $12$ $9^{00}$ $207373$ $V$ $Yes-Significant rain event at 0800$ N $12$ $9^{00}$ $207373$ $V$ $Yes-Significant rain event at 0800$ N $13$ $9^{00}$ $207373$ $V$ $Yes-Significant rain event at 0800$ N $13$ $9^{00}$ $207373$ $V$ $Yes-Significant rain event at 0800$ N $13$ $9^{00}$ $207333$ $V$ $Yes-Significant rain event at 0800$ N $13$ <		(24-m <sup>-</sup> nme)	time (hrs)	Since Last Inspection (hrs)	since last inspection? If so, describe.	Additional Investigation? fy/N)	
(1) $(125)$ $(0016)$ $4$ Yes-Significant rain event at 0800     N $(1)$ $(2)$ <td>/1/2016</td> <td>THE WAR</td> <td>000112</td> <td>Not Applicable</td> <td>No</td> <td><math display="block">\left\  \frac{\partial T}{\partial t} \right\ _{L^{2}(\Omega,\Omega)} = \frac{\partial N}{\partial t} \left\  \frac{\partial N}{\partial t} \right\ _{L^{2}(\Omega,\Omega)} = \frac{\partial N}{\partial t} \left\  \frac{\partial T}{\partial t} \right\ _{L^{2}(\Omega,\Omega)} = \frac{\partial N}{\partial t} \left\  \frac{\partial T}{\partial t} \right\ _{L^{2}(\Omega,\Omega)} = \frac{\partial N}{\partial t} \left\  \frac{\partial T}{\partial t} \right\ _{L^{2}(\Omega,\Omega)} = \frac{\partial N}{\partial t} \left\  \frac{\partial T}{\partial t} \right\ _{L^{2}(\Omega,\Omega)} = \frac{\partial N}{\partial t} \left\  \frac{\partial T}{\partial t} \right\ _{L^{2}(\Omega,\Omega)} = \frac{\partial N}{\partial t} \left\  \frac{\partial T}{\partial t} \right\ _{L^{2}(\Omega,\Omega)} = \frac{\partial 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# Instructions:

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

Date	. Time [24-hr time]	Pump Run Time	Pump Run Total Run Time Time Since Last	Has there been precipitation since last inspection? If so	Need for Additional	Comments
		(sıq)	Inspection (hrs)	describe.	Investigation? (Y/N)	
EX: 6/1/2016	13400	000112	Not Applicable	$\delta = \delta N \delta $	Second Annual	
Ex. 6/2/2016		000116	4	Yes – Significant rain event at 0800	N	
5-24-18	900	D07690	N			1
6-25-13	940	007696	RAIN			
5-26-13	90.	007690	M			
5-27-18	200	007640	N			
6-28-18	6 00	007690	N			
5-29-17	6	207766	RA-D.			
5-30-17	900	1007766	No		A MALE A REAL	
5-31-18	600	007766	N			
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- structions:  $\ell_{unp}$  This log is to be completed on each working day (see example below). ÷
- In the event that the pump is operational during non-precipitation events, NYRA personal must investigate if there was dry weather flow, the source of the flow, and must eliminate the flow within 24 hours. 2.

Date	. Time (24-hr time)	Pump Run Time	Total Run Time Since Last	Has there been precipitation since last inspection? If so,	Need for Comments Additional
		(INB)	Inspection (hrs)	describe.	Investigation? (Y/M)
Ex. 6/1/2016	$1340$	000112	Not Applicable	ON AND A DECEMBER OF	the second s
Ex. 6/2/2016	1325	000116	4	Yes – Significant rain event at 0800	N
6-1-12	900	002785	(NAI)	2	
6-2-13	900	007735	N	2	
6-3-13		902735	5	N	
6-4-12	dat	478700	84.2	N	
6-513	900	M78700	N	N.	
6-6-13	400	178700	N	N	
6-11-13	dan	007874	N	N	
6-8-13	90	007877	RAW	N	
6-9-19	401	007877	N	K	
6-10-13		07877	N	11	
6-11-13	2015 State	178100	N	N	
6-12-17		A07877	N	M.	
6-13-13		778700	1	× .	
6-14-19	9.00	007883	RAIN	14	
64-48		007883	11	1	
6-16.12		662873	0	1	
6-17-12		528200	P	1	
81-19-13		0073333	N	//	
6-19-12	901	588200	N	N. S.	
6-220-B	900		N	11	
6-21-12		207223	/		
6-22-12		22200	2	11	
6 23-17	200	C88C10	N	A.	
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# Instructions:

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

Date	Time	Pump Run	Total Run Time	Has there been precipitation	Need for Comments
	(24-IIT UMC)	Time (hrs)	since Last Inspection (hrs)	since last inspection? If so, describe.	Additional Investigation? (Y.M)
EX. 6/1/2016	1340	000112	Not Applicable	ON.	
Ex. 6/2/2016	1325	000116	4	Yes – Significant rain event at 0800	N
6-24-18	600	C07883		N	
6-25-19	902	007883	N	N.	
6-26-12	900	mo 7937	RAIN	M	
81-62-9	901	007937	N	11	
8-73-12	100	789100	~	N	
6 29-13	400	00 30 38	RACAL	24011	
6-36-19	900	00 30 38	N	d/	
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# ATTACHMENT C

# Wastewater Inspection Forms

Name of inspector: Frank Donroe						Signature:	N.	Ś		Ĭ						
Date of Inspection: 4-6-18						Time inspe	Time inspection started: 2pm	<u>t: 2pm</u>								
Key:							AREAS SUBJECT TO INSPECTION	UECT TO IN	VEPECTION							Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Bam 1	Bam N	Barn 3	Barn 4	Barn 5	Bam 6	Bam 7	Barn 8	Bam 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bidg.	(Deficiencies and Remedies)
Process Wastewater Management																
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	s	Ş	s	2	s	s	ध्ये	ŝ	s	s	s	v	v	AN	
Are there any hoses or wash buckets observed outside the harms?	s	s	s	s	s	S	v	S	s	s	s	s	s	s	NA	
Are rubber mats being washed outside of the hourse wash stalls?	s	s	S	s	S	S	5	s	s	ν	s	v	s	s	AN	
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	LO	s	NA	
Are WEP signs posted at each end of the barn and middle?	s	s	S	v	S	s	s	Ś	s	S	s	s	Ś	v	NA	
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	ы N	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	5	s	s,	s	NA	
Are chemicals being harulled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	v,	ri	N	s	v	v	s	s	s	ڊv.	s	,	s	s	AN	
Are barns free of outside water spigots with the exception of the west side of Barn $\pm 17$ (State Garning Commission)	s	s	Ś	Ś	s	s	s	s	Ø	S	s	s	s	s	NA	
Dumpstor Management Is ground around manure/hedding dumpsters free of manure and bedding?	s	ŝ	s	s	S	Ś	Ś	in.	ý	s	S	s	S.	S	NA	
Are there signs that dumpsters are releasing residual liquid to the gorund?	s	v	s	v	s	v	s	s	s	s	s	u	s	w	AN	
Do any dumpsters appear to be at capacity or in need of emptying?	s	SE.	s	ي بر	s	ş	5	Ś	s	s	s	s	Ş	s	NA	
Stormwater Management / Diversionary Equipment / Monitoring	ងព															
Are gutters and downspouts in good condition and free of debris?	ця,	s	s	s.	s	v	s	Ś	s	s	s	s	Ś	s .	AN	
Do stormwater drains show signs of improper wastewater disposal?	s	5	Ń,	S.	s	2	s	s	S	5	S	S.	<b>УЛ</b> .	s	AN	
Real-Filme Dry Weather Monitoring Equipment Are solar powered wet sensors in the northern and southern stormwater catribasits functional?										Yes						
is pump runtime meter on wet well pump control panel functioning?								Pu	Pump 1: 536.5		pump 2: 714.4	4				

		INEW YORK RACING ASSOCIATION - M	INEW YORK RACIINE ASSOCIATION - AQUEDUCT RACETRACK   WEEKLYHOREERARN WEP INSPECTION RECORD
	Signature: 2 29		
	Time inspection started: 2pm		
DETIION THIS FORM AND REPORT ALL (DE	TIELED PROBLEMS IMMEDIATELY TO THE WEP	• COORDINATOR.	
	AREAS SUBJECT TO INSPECTION	TO INSPECTION	Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bidg.	Northside of Bidg.	
Process Wastewater Management			
Are there any hoses or signs of washing of vehicles or equipment (e.g. finates outside?	S	S	
Interview one employee to assiss compliance with this policy?			Name: Phil xxxxxx
Is there a posting inside the building notifying workers of proper process worke water measurent?	s	Ş	
Are there posting outside the building notifying workers of proper	s	S	
Difuers weaterwater training currents			
IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204 5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (728) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718)659.3511	EFICIENCIES 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 or Inspector: FLALIN POLITICE					<u></u>	Signature:	イン	Ś								
Date of Inspection: 4-13-18						Time inspec	Time inspection started: 3pm	t: 3pm								
Key:						8°.	REAS SUB	JECT TO IN	AREAS SUBJECT TO INSPECTION						:	Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Barn 1	Barn 2	Barn 3	Barn 4	Barn . 5	Barn 6	Barn 7	Barn B	Barn Barn	Barn 10.	Barn 11 <sup>.</sup>	Barn 12	Barn 12A	Pany Barn	Cafeteřia Bidg.	(Deficiencies and Remedies)
Process/Wastervater Management Are there any signs that animal washing has been conducted outside of the designated washing stalls?	со	¢1	v .	47	دن	s	υ	s	s	s	S	s S	s	ېې	AN	
Are there any hoses or wash buckets observed outside the barns?	v	v.	v.	ν	s.	s	s	s	ы	s	ы	s	. vŋ	s	NA	
Are rubber mats being washed outside of the hourse wash stalls?	s	S	5 S	s	v	57	s	. თ	s	s s	S.	s.	w	s	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	s	s	5	ъ	, v	N	N	ы	S	s	s	s	w	s	NA	
Are WEP signs posted at each end of the barn and middle?	s	s	s	5	s	s	s	s	s	5	s	s	5	5	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	5	S	NA	
Are horse washing stalls operational?	s	s	s	s	s	s	Ŋ	s	5	5	5	s	S	s	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent poliutants from entering the storm water conveyance versem?	s	м	:15	ચ્	بە	w	s	υ,	Ś	ş	- un'	ß	. <b>s</b> i	s	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 11.7 {State Gamping Commitssion}	s	5	s	ún.	2	s	S	S	S	ŝ	s	s	cu N	55	NA	
euuisseenviantiseureureure Is ground around manure/bedding dumpsters free of manure and bedding?	S	ŵ	ۍ ۲	Ň	un.	s	vo	S	s	s	s	S	Ул	<b>v</b> 1	NA	
Are there signs that dumpsters are releasing residual liquid to the gorund?	s	5	s	s	s	S	5	S	s	s	s	s	S	s	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	ň	, s	ъ	ň	N	s	s	S	S	S	S	S	S	s	AN	
Stormwate: Management/ Diversionary Equipment/ Wositoring Are entrers and downsound is acord condition and free of debris?	- 30	v	,	· · ·		v		s.	s	ď	·	ر. ا	s.	,	NA	
Do stormwater drains show signs of improper wastewater disposal?	s.	2	s.	s.	N 10	ŝ	м	ŝ	s	· v	s	5	N	s	AN	
Real Stime: Dry Weather Monitoing Equipment Are solar powered wet sensors in the northern and southern stormwater catchinasing functional?										Yes						
is pump runtime meter on wet well pump control panel functioning? Is the dally for being filled out?										Ē	Pump 1: 537.0		pump 2: 715.5	5.5		

	NEWYORKRACINSK	LEVI YORK RACING ASSOCIATION - ARTURNET INCERTACK   WERKY HORSE BARN WEP INSPECTION RECOND
Name of Inspector: Frank Donroe	Signature: Dr. Dera-	
Date of Inspection: 4-13-18	Time inspection started: 3pm	
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLE	INTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.	
Key.	AREAS SUBJECT TO INSPECTION	Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bidg. Northside of Bidg.	
Process Wastewater Wanagement		
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats;) outside?	ŝ	
Interview one employee to assiss compliance with this policy?		Name: Pete xxxxxxx
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	
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 (778)559-3531

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Name of Inspector: Frank Donroe						Signature:	X	ŝ,		4						
Date of Inspection: 4-20-18						Time of Ins	Time of Inspection: 2pm	Ę								
Key;							AREAS SUI	UECT TO I	AREAS SUBJECT TO INSPECTION							Additional Comments
satisfactory – S, Not Applicable – NA, See Comment Section – C	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Berr	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Caffeteria Bidg.	(Deficiencies and Remedies)
Process Wastewater Management Are there any signs that animal washing has been conducted outside of the designated washing stalls?	s	v	ы	Ś			د		Ś	់ហ្	s	s	s	~3	AN	
Are there any hoses or wash buckets observed outside the barns?	~ ~	~	s	s	2	s	s	s	s	S	s	s	2	v	NA	
Are rubber mats being washed outside of the hourse wash stalls?	ы	v	v	Ś	s	s	s	vi	s	s	s	s	s	2	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	s	, v	s	s	s	S	S	s	~ ~	s	s	s	S	S	NA	
Are WEP signs posted at each end of the barn and middle?	v	s	N	s	S	s	s	s	s	s	5	s	s	S	NA	
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	s	s	s	s	5	s	s	5	s	ν	s	s	ы	~	NA	
Are horse washing stalls operational?	ь. N	v	s	2	s	s	27	s	s	s	5	s	N.	м	AN	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	s	м	s s	s	υn	v	v	v v	v)	S	s	v	S	- л	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 117 (State Gaming Commission)	57	s	S	S	.40.	S	s	s	es.	S	ŝ	s	s	~	AN	
es unsols summary and the second dumpsters free of manure and be defined.	s	ŝ	<b>1</b> 21	s	S	s	s	s S	ι.Λ	<del>د</del> .	s	v	وي.	<del>ر</del> ي در	NA	
Are there signs that dumpsters are releasing residual liquid to the gorund?	v	5 S	2	v	S	s	5	s	s	v	s	s	5	s l	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	νï	S	S	S	S	Ś	s	s	3	s	S	s	s	s	NA	
Stormwater Management / Diversionary Equipment / Monitor	toring															
Are gutters and downspouts in good condition and free of debris?	-\$2	s	s	s	s	٢	ŝ	v.	2	ŝ	S	N	. بې	v	Ν	
Do stormwater drains show signs of improper wastewater disposal?	s	چ	5	S	s	S	s	s	s	s	S	v.	ŝ	s	NA	
near these of Average environmentations of approximate the form and southern Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?				-						Yes				5		
is pump runtime meter on wet well pump control panel functioning? Is the daily for being filled surf?								Yes, P	Yes, Pump 1: 55	553.3 P	Pump 2: 733.9	33.9				

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			NEW YORK RACING ASSOCIATION - AQUEDUCT RACETRACK   WEEKLY HORSE BARN WER INSPECTION RECORD
	ture: 2 De		
Date of Inspection: 4-20-18	Time Inspection Started: 2pm	~	
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.	NTIFIED PROBLEMS IMMEDIATELY TO THE WEI	:P COORDINATOR.	
Key:	AREAS SUBJECT	AREAS SUBJECT TO INSPECTION	Additional Comments
Satisfactony - S, Not Applicable - NA, See Comment Section - C	Southside of Bldg.	Northside of Bidg.	
Riocess Wastewater Management Are there any hoses or signs of washing of vehicles or equipment (e.g. fibrats) outside?	s	S	
Interview one employee to assiss compliance with this policy?			Name: Wayne xxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S	S	
Are there posting outside the building notifying workers of proper process wastewater management	S	S	
Other Issues:			

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						Signature	Ň	143		,						
Date of Inspection: 4-27-18 Key:						Time of in	Time of inspection: 3pm AREAS SUBJ	om BJECT TO 1	spection: 3pm AREAS SUBJECT TO INSPECTION	7						
Satisfactory - S. Not Applicable - NA, See Comment Section - C	Barn 1	Barn 2	Barn 3	Barn 4	Bain S	Bam 6	Barn . 7	Barn 8	Barn 9	Barn 10	) 11	Barn 12	Barh 12A	Pony Barn	Cafeterio Bidg.	Additional continents (Deficiencies and Remedies)
Propersion of the second se Second second se	s	5	S	S	S	<b>5</b>	s	N	s,	s	s	·15.	¥9.	v.	NA	
Are there any hoses or wash buckets observed outside the barns?	s .	s	s	5	s	<b>у</b> .	<b>.</b>	5		s	s	S	s	<i>м</i>	NA	
Are rubber mats being washed outside of the hourse wash stalls?	ν	s	s	s	s	<i>v</i> 1		s	w	s	s	s	s	v	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	s	S	s	s	s	s	s	5	s	s	s	5	s	ν	NA	
Are WEP signs posted at each end of the barn and middle?	ю	S.	s	s	\$	s.	<i>у</i>	ы	s		~	s,	5	s	NA	
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	s	S	s	s	s	5	2	s	s	S	ъ	'n	s	s	NA	
Are horse washing stalls operational?	N	Ś	5	S	s	23	s	2	s	s	s	v	N	v	NA	
Are chemicals being highlied and (kippased of in a manner sufficient topprevent pollutants from entering the storm water conveyance system?	s.	S	, s	s	S	v	- <b>sa</b>	<i>и</i> о	~	s.	'n	м 	v	'n	AN	
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaining Comutication) Difference and encomposing	<i>s</i> v	2 <b>2</b>	s	υŗ	S.	s.	<u>и</u>	ν	s	S	S	s	S	50	NA	
benutzes. Is ground around manure/bedding dumpsters free of manure and bedding?	Ś	s	s	ξý	s	s	s	5	~	s	ś	s	s	ښ	NA	
Are there signs that dumpsters are releasing residual liquid to the gorund?	s	s	S	S	s	s	s	s	s	s	s	N	s	s	NA	
Do any dumpsters appear to be at capacity or in need of emptying? Systemustical december solutions is not solved to the need of solved solved as	La La	s	.us	s	s	s	<u>ہ</u>	s	s.	s .	w	S		5	NA	
Are gutters and downspouts in good condition and free of debris?	S S	s	S	s	v	s	ν	ŝ	s	s	s	ιų.	<b>N</b>	, N	MA	
Do stormwater drains show signs of improper wastewater disposal?	s	S	S	s	s	.s	5	N	v		s	s	s	<b>s</b>	NA	
Real strange Line Auronities and contract straight and a southern Are solar powered wet sensors in the northern and southern stormwater catchbashs functional?						:				Yes						
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?								Yes, I	Yes, Pump 1: 554.2		Pump 2: 737.2	737.2				

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Name of Inspector: Frank Donroe	Signature: 2 23		
Date of Inspection: 4-27-18	Time Inspection Started: 3pm		
11 IBON COMPLETION BETLIEN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS	VITIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.	2 COORDINATOR.	
or on commentation was only the commentation of the commentation of the commentation of the commentation of the		TO INSPECTION	Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bldg.	Northside of Bidg.	
Process Wastewater Management			
Are there any hoses or signs of washing of vehicles or equipment (e.g. fronts) outside?	S	v	
interview one employee to assiss compliance with this policy?			Name: Jeff xxxxxx
is there a posting inside the building notifying workers of proper process waste waster management?	5	S	
Are there posting outside the building notifying workers of proper process wastewater management	S	N	
Other Issues:			

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					Sig	Signaturet	Z	Y								
					ain	ne af inspe	Time of inspection; 1pm						No h	No horses on site	te	1 - Miles
						-	AREAS SUBJECT TO INSPECTION	ECT TO IN	SPECTION							Additional Comments
	Barn Br	Bam,	Barn 3	Barn B	Barn S	Baird G	Bârn,	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Caleteria Bidg,	(Deficiencies and Remedies)
er uneserverse weight would would be the second of the second of the second of the designated working stalls?	ۍ ا	s	:01	s.	s	s	5	s	, <b>5</b> 5	s	2		s	s	AN	
tets observed outside the barns?	s s	· · ·			\$	5	s	ν	. v	л	s	s	Ş	S	NA	
Are rubber mats being washed outside of the hourse wash stalls?	s	5	s	s	s	s	s	s	s	s	s	s	2	s	AN	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	5	s	s	s	s	s	s	s	v	S	s	5	S	S	NA	
Are WEP signs posted at each end of the barn and middle?	s	5	s	s	s	s	S	s	s	s	ŝ	s	s	s	AN	
Do storm drains have the words Storm Drain - No Wastewater stendled nearby?	s	8	s	s	s	S	s	s	s	s	s	S	s	<del>د</del> ر	NA	
Are horse washing stalls operational?	s	۔ د	s	s	s	s	s,	Ś	Ś	s	s	s	v	v	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance wstem?	v1		5	s	s.		LA LA	vi	ъ	2	کار	Ś	S	υ	NA	
Are bârns fraa of outside water spisots with the exception of the week side of Barn 111 (State Gaming Commission)	v	Ş	s	S	5	s	s	s	evi	s	s	S.	s	SH .	NA	
មួយប្រទេសថា កម្ពុជាស្ថិតអាចក្រុម ខ្លួនround around manure/bedding dumpsters free of manure and bigding?	. vi	- S	s		s.	ά,	κć '	υτ	N	s	5	S	s	s	NA	
Are there signs that dumpsters are releasing residual liquid to the sorund?	s	s	s	s	s	л л	v	ν	N	s	s	S	s	5	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	s	s	10	5	s	S.	s	s	s	1997) 1992	s	ŝ	ŝ	S	NA	
aitoring	ុតច															
Are gutters and downspouts in good condition and free of debris?	<b>с</b> я	ъ	s	s	s	л	Ń	s	γ	s	s	5	s	ν	AN	
Do stormwater drains show signs of improper wastewater disposal?	S .	s	Ş.	N	s	s	s	s	ŝ	.99.	10	s	s	s	NA	
itee to fine or AVAMPAINTEE MAILEURING AUTOMATE Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?										Yes						
ls pump runtime meter on wet well pump control panel functioning? Is the daily los being filled out?						-		Yes, Pu	Pump 1: 55	556.6 P	Pump 2: 741.9	41.9				

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		INEW YORK RACING ASSOCIATION - A	INEW YORK RACING ASSOCIATION - AOUEDUCT RACET ACK INCERT HORSE BARNWER INSPECTION RECORD
Name of Inspector: Frank Donroe		n an	
	tion		
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.	NTIFIED PROBLEMS IMMEDIATELY TO THE WEP	COORDINATOR.	
Key; Satisfactory - S. Not Annificabla - NA.	AREAS SUBJECT TO INSPECTION	TO INSPECTION	Additional Comments
See Comment Section - C	Southside of Bidg.	Northside of Błdg.	
Process Wasteworder Management Are there any hoses or signs of washing of vehicles or equipment (e.g. filoats) outside?	S	s	
Interview one employee to assiss compliance with this policy?			Name: Phíl 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.	5	S	
Other Issues:			
JIMIMEDIATELY CONTACT THE WEF COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (\$16) 204-5093. IF NOT AVAILABLE CONTACT SECORTY AT GATE 6 BACK STRETCH AT (748) 641.7400 OR AQUEDUCT MAIN SECURITY AT (748)695-3511	DEFICIENCIES AT (\$16) 204,5093. IF NOT AVAILABLE C	CONTACT SECONTY AT GATE 6 BACK STRETCH AT	(748) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718)659.3511
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	sifes and		
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						Signature:	5	Ś								
Date of Inspection: 5-11-18 Kev:						lime of ins	Time of inspection: 10am AREAS SUBJE	spection: 10am AREAS STRIECT O INSPECTION	SPECTION.			•	No	No horses on site	site	
Satisfactory - S, Not Applicable - NA, . See Comment Section - C D. Society Internetion - C	Barn 1	Barn 2	ten en	Barn 4	Bam 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bidg.	Additional Comments (Deficiencies and Remedies)
Are there are stated up with up so that an interface of the design of the design stated working stalls?	s	s	s	л	s	N.	s	ιó.	S	υn	s	S	s	s	NA	
Are there any hoses or wash buckets observed outside the barns?	s	s	רט	v	s	s	S	s	s	ъ	s	s	s	s.	AN	
Are rubber mats being washed outside of the hourse wash stalls?	s	v	s	5	v	s	<del>ເ</del> ກ	s	s	л	S	s	s	5	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn arca?	5	5	s	s	s	s	s	s	Ś	s	S	s	s	s	NA	
Are WEP signs posted at each end of the barn and middle?	s.	s	2	S	S	Ş	S	2	S	м	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	σ	v	ν	NA	
Are horse washing stalls operational?	vī	s	5	s	s	s	5	s	s	s	S	s	s	ω	NA	
Are chemical's being handled and cliciposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	v	s.	vs v	s	v	s	S	w.	ş	s	s	s	s	s	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 117.(State Gamiling Commission)	L'N	¢1	S	ŝ	S	ŝ	s	ψ <b>τ</b> .	s	s	<u>د</u> م	s	S, I	بري ا	NA	- - - - - -
is ground around manure/bedding dumpsters free of manure and bedding?	Ś	s	S	ι'n	s	s	s	s	s.	S	s	S	S	ы м	NA	
Are there signs that dumpsters are releasing residual liquid to the gorund?	v	и	s	s	s	S	s	s	ъ	s	s	<b>и</b> .	N	v	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	N	s	5	s	S	s	<u>s</u>	υ	נע	s	دە	5	v	s	NA	
stormwarde Manasement / Diversionary acturpment / Montioning Are gutters and downsports in good condition and free of debrie?	S S	s	s,	2	چە:	s	· v	s	5	_µn	ν	s.			NA	
Do stormwater drains show signs of improper wastewater disposal?	s	co	s	s	s	s	s	N	si.	s	s	s	s	v	NA	
Real Fitme.Dry Weathler 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 low heine filled out?								Yes, P	Yes, Pump 1: 556.8		Pump 2: 742.2	742.2				

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	化合金化 的复数分子的复数形式 化化		QUEDUCI (KACE, MACK), WEEKN HOREEBARN WEPUNSPECTION RECORD
Frank Donroe	Signature: D. P. Proven		
Date of Inspection: 5-11-18	Time Inspection Started: 10am		
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEI	NTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.	JRDINATOR.	
key:	AREAS SUBJECT TO INSPECTION	ISPECTION	Additional Comments
Satisfactory - S, Nor Applicable - NA, See Comment Section - C	Southside of Bidg.	Northside of Bidg.	
Process Wastewater Management			
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?		S	
Interview one employee to assiss compliance with this policy?			Narrte: Rob xxxxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	5	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 (5	DEFICIENCIES AT (516) 204.5093. IF NOT AVAILABLE CONTA	ACT SECURITY AT GATE 6 BACK STRETCH AT (	016) 204.5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718)659.3511

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					Signature:	.\	Q	5	1		•				
					Time inspec	Time inspection started: 2pm	2pm			•		No Ho	No Horses on site		
					ৰ	AREAS SUBJECT TO INSPECTION	ECT TO IN	SPECTION				:	·		Additional Comments
	Barn	gam ,	Barn	Bam '	Barn	Barn	n e	Barn	Barn	Barn 11	Barn	Barn 17A	Pony	Cafeteria	(Deficiencies and Remedies)
See Comment Section - C. L.	- 2	è.	t		8		•			-	4			1 Sala	· · · · · · · · · · · · · · · · · · ·
Average store of the second se	s	2	N	s	s	S	s	s	ـــــــــــــــــــــــــــــــــــــ	¢ĵ	ъ	s	s.	٩N	
Are there any hoses or wash buckets observed outside the barns?	S	v	s	s	S	s	s	s	s	s	s	S	ν ·	AN	
Are rubber mats being washed outside of the hourse wash stalls? S	м	s	S	s	S	S	s	s	s	s	s	2	s	NA	
Are there signs that vehicle/equipment washing has taken place in 5 the horse barn area?	v	s	S	s	S	S.	s	s	s	s	s	S	s	AN	
Are WEP signs posted at each end of the barn and middle? S	s	N	v	s	s	s	v	s	s	S	S	s	s	NA	
Do storm drains have the words <i>Storm Drain - No Wastewater</i> S stonciled nearby?	v	s	N.	S	s	s	s	ъ	s	s	s	w	s	NA	
Are horse washing stalls operational?	s.		S	s	s	s	s	s	S	s	S	s	s	ΑN	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance	s	N	s.	v	, N	s .	v	ری ا	v	s	.iv.	, N,	 v	ΝA	
Are barns free of outside water spigots with the exception of the S west side of Barn 112,[State Gaming Commission]:	s	ч -	5	5	, vi	S	ъ	s	¥9	s	\$	s	s	NA	
Dumpsiel Management is ground around manure/bedding dumpsters free of manure and bedding?	s	s	. s	s	¢,	S	N.	ъ	s	v	s	л	ы	NA	
Are there signs that dumpsters are releasing residual liquid to the S gorund?	s	v	σ	s	v	s	v	и	s	s	v	s		AN	
Do any dumpsters appear to be at capacity or in need of emptying?	s	s		Ś	s	v	и	s	s	5	s	S	S	NA	
atoring									,	,	·			VN	
	s	ν 	v	vi -	ν '	ν.,	n .	~ ·	^ .	n   5	n	• u	۰ u	AN AN	
Do stormwater drains show signs of improper wastewater disposal? S	2	<u>v</u>	ŝ	s	^	ر ا ا	л	<b>^</b>	n	n	n	<u>,</u>	<b>.</b>		
Reals Three Dry Weakthe Monitoring Equipments Are solar powered wet sensors in the northern and southern stormwater eatchbasins functional?	:				-				Yes						
is pump runtime meter on wet well pump control panel functioning? Is the daily los beine filled out?									đ	Pump 1: 573.8	Pump 2: 760.	0.5			
IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204.5093. IF NOT AVAILABLE CONTACT SECURITY AT (718) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718) 559.351.	ANY IDENTI	FIED DEFICI	ENCIES AT (5	16) 204.505	3. IF NOT A	VAILABLE CC	NITACT SEC	URITY AT G	ATE 6 BACK :	STRETCH AT	(718) 641.	7400 OR AC	NEDUCT N	AAIN SECUR	ITY AT [718]659.3511

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		NEW YORK PAGING ASSOCIATION AQUEDUCT	NEWFORKEAGING ASSOCIATION AQUEDUCT RACEFRACK () WEEKEY HORGE BARKWEE INSPECTION RECORD
Name of Inspector: Frank Donroe	Signature: Je Chone		
Date of Inspection: 5-18-18	Time inspection started: Jun		No horses on site
2) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS	NTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.	COORDINATOR.	
Key:	AREAS SUBJECT TO INSPECTION	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. Roats? outside?	S	S	
htterview one employee to assiss compliance with this policy?			Name: Jeff xxxxxxx
is there a posting inside the building notifying workers of proper process waste water management?	Ŋ	S	
Are there posting outside the building notifying workers of proper process wastewater management	S	5	
Other Issues:			
IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (536)		CONTACT SECURITY AT GATE 6 BACK STRETCH AT (	204.5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718)659.3511.

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Date of instructions 5-35-18					<u>v</u>	Signatures	2	N.	<u>5</u> 0							
					-1	ime inspec	Time inspection started: 1pm	: 1pm					H oN	No Horses on site	a	
key: Satisfactory - S, Not Applicable - NA,	E Sal	Barn	Barn	Bern	Barn	Ram	REAS SUB Ram	AREAS SUBJECT TO INSPECTION	SPECTION Barn	Barr	E S	, Hite	Ę	Dente	C. fotomic	Additional Comments
See Comment Section - C Process Wastervarter Management	÷,	2	m		'n	تين	7	8	φi	10	11	4	12A	Barn	Bidg.	(Deficiencies and Remedies)
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	ທ	v	s S	s	s	\$	. s	s	S	<u>ئ</u>	s	v	s	s	NA	
Are there any hoses or wash buckets observed outside the barns?	s	s	s	s	s	s	s	v	s		s	-v	v	s	NA	
Are rubber mats being washed outside of the hourse wash stalls?	. vs	ъ	s	N	S	w	s	v	м	v	v	s	S	s	NA	
Are there signs that vehicle/squipment washing has taken place in the horse barn area?	s	s	s	s	s	s	s	v	σ	s	N	s	N	s I	AN	
Are WEP signs posted at each end of the barn and middle?	S	N	s	v	s	s	N	u.	s	v	ъ	s	м	w	NA	
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	s	s	s	υ	s	- s	s		s	ν	s	s	s	'n	NA	
Are horse washing stalls operational?	s	s	v	vi	s	s	v	s	v	ъ	s	s	s	N	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	s	.43.	¢1	v	s.	v	s	v	. м.	<b>v</b> .	ي در	s	v	NA	
Are barns free of outside water spigots with the exception of the weat side of Barn 412 (State Garning Controlision) Thirmetics "Areas and a controlision"	S	s	s	υ	s	s	ν	S	S	s	S	S	- v	ы	NA	
is ground around manure/bedding dumpsters free of manure and bedding?	м	°.	ty.	ν ·		م	5	 S	м м	<u>ν</u>	ġ,	s	S	Ś	NA	
Are there signs that dumpsters are releasing residual liquid to the gorund?	s	ν	ы	Ś	s	s	s	s	и	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	ŝ	s	s	S	S	s	v	σ	. NA	
Stormwate (workesten and A stream and a stream and the stream and the stream and formation and free of debris?	л S	-D1	ທ	5	S	s	س	 И	ь N	s	S	U.	s.	s	NA	and the second
Do stormwater drains show signs of improper wastewater disposal?	s	S	s	ia	s	S	S	S	S	S	s	s	Ś	in.	NA	
Real-Time Dry Weattier 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 for being filled out?									nd	Pump 1: 581	587.9 pump	2: 769.	.6			

1,000,000

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		NEW YORK RACING ASSOCIATION - ROUEDUCT RACERRACE   WEEKER HORSEBARN WER INSPECTION RECORD
Name of Inspector: Frank Donroe	Signature: 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Date of Inspection: 5-25-18	Time inspection started: 1pm	No horses on site
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.	NTIFIED 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.	
Process Wastewater Management		
kie there any hoses or signs of washing of vehicles or equipment (e.g. filoats) outside?	S	
Interview one employee to assiss compliance with this policy?		Name: Rob xxxxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	v	
Are there posting outside the building notifying workers of proper process wastewater management	s	
Other Issues:		
IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED D	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)653513	TRETCH AT [718] 641.7400 OR AQUEDUCT MAIN SECURITY AT (718)659.3511

Name of Inspector: Frank Donroe					<u>. m</u>	Signature:	2			I						
Date of inspection; E-1-18						Time of insp	Time of inspection: 10am	Ē					No	No horses on site	ite	
Key:					; ;	σ	ans svaav	AREAS SUBJECT TO INSPECTION	ISPECTION							Additional Commante
zetstaticty ⇒2. Not-Aphikacia - NA; Sze:Com Ment Sertión ≠10	te t	E A	Ling m	E a	Egin	Barn 6	Barr	हिंबंदा ह	Rairs E	Barn -	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria	(Deficiencies and Remedies)
Process Wastewater Wanagement									1	2	1	4	177		i oluğu	
Are there any signs that animul washing has been conducted outside of the dedisingted washing stalls?	S	-129 -	s	¥1	2	s	S	s	м	s	s.	s	s	s	NA	
Are there any hoses or wash buckets observed outside the barns?	s	s	s	s	ŝ	s	S	ъ	л	s	Ś	s	s	s	NA	
Are rubber mats being washed outside of the hourse wash stalls?	 У	s		s s	s.	, vi	s.	v	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	v,	s	s	s	s :	и	s	2	v	v	s	NA	
Are WEP signs posted at each end of the barn and middle?	S	s	s s	v.	ы м	v	v	s	s	s	N	s	S	v	NA	
Do storm drains have the words Storm Drain - No Wastewater stendled nearby?	s	s	м м	v	s	s	s	~	s	s	S	s	s.	, v	NA	-
Are horse washing stalls operational?	- s	s	s	л	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 entaring the storm watar conveyance system?	ъ	v	¦la.	-03-	ъ	v	s	v	s	S	s	Ń	v	م	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	S	s 	5	ν	S	s	s	s	s	ŝ	s	2	v	s	NA	
is ground around manure/bedding dumpsters free of manure and bedding?	s	. vi	د د	м	Ś	S	64	w	on ر	Ś	s	N.	ν ν	s	NA	
Are there signs that dumpsters are releasing residual liquid to the sound?	s	s ,		s	s	s	s	s	s	s	м	S	v	v	NA	
Do any dumpsters appear to be at capacity or in need of emptying?		s	s	S	s	s	s	м	s	S	vi	s	v	v	NA	
Stormwater Management / Awarstonary Equipment / Monitoring	90		-													
Are gutters and downspouts in good condition and free of debris?	s	is	л л	s	л Г	s	w.	ν	ы	S	s	S	s	s	NA	
Do stormwater drains show signs of improper wastewater disposal? Real of time Drawesthan diratitating Real interant	S .	ς.	s	è.	53	S	2	S	S	S	S	גע	,μż	N	NA	
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, Pu	Purmo 1: 596.	~	Pumo 2: 778.	8.5		

		NEW YORK RALING ASSOCIATION - A	INDA MORE RELAINS ASSOCIATION - AQUEDUCT RACETRADE ( WIERLEARD RESERVANDE INDUCTION RECOMD	1000
and the second second	Signature 7, 1990-			<u></u>
	Three Inspection Started: 10am			r
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.	NTIFIED PROBLEMS IMMEDIATELY TO THE WEP COC	JRDINATOR.		
key:	AREAS SUBJECT TO INSPECTION	JSPECTION	Additional Comments	···· · 1
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bidg.	Northside of Bidg.		- B
Process Westewater Menagement Are there any hoses or signs of washing of vehicles or equipment (e.g. finance outride?	S	S		
Interview one employee to assiss compliance with this policy?			Name: Phil xxxxxx	
Is there a posting inside the building notifying workers of proper process waste water management?	5	S		[ ]
Are there posting outside the building notifying workers of proper Are there posting outside management	S	ß		· · · · · · · · · · · · · · · · · · ·
Other issues:				
MARENATE Y CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (536) 204,5083. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641,7400 OR AQUEDUCT MAIN SECURITY AT (718) 659,3511	DEFICIENCIES AT (546) 204.5093. IF NOT AVAILABLE CONT	ACT SECURITY AT GATE 6 BACK STRETCH AT	(718) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718)659.3511	
IMMEDIATELY CONTACT THE WEP COOKDINALOR WITH ANY IDENTIFIED U	DEFICIENCES AI (336) 204,5055, IF NUI AVAILABLE CONT	ALL SECOND AL GALE & BACK STREICH AL		1

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No.         Enror         Image lignaction (11)	Does of Newsand and C.O. 300						Signature:	N	ۇن رۇ								
Random statistical of the solution of t							Time of this	pertion; 11	Ľ.					No	orses on 5	îte	
A       A	key: Satisfactory - 5, Not Applicable - NA, Sae formmer Saetion - C	Barn	Barn	Bam	Bam	Barn	ľ	AREAS SU Bam	BJECT TO I Barn	NSPECTIO Barn		Barr t	Barn	Barn	Ynor	Cafeteria Httar	Additional Comments (Deficiencies and Remedies)
Matrix	Process Wastewater Management Are there any signs that animal washing has been conducted outside	- ν	v v	n e	т, <sub>и</sub>	ς Γ	° S	<u>,</u> у	رى چ	И И И И И И	γ v	, v	× 10	s re	ю 1		
Month       Month <th< td=""><td>of the designated wathing stalls? Are there any hoses or wash buckets observed outside the barns?</td><td>N</td><td>s</td><td>s</td><td>s</td><td>v</td><td>L/A</td><td>2</td><td>s</td><td>s</td><td>v</td><td>S</td><td>s</td><td>v</td><td>s</td><td>NA</td><td></td></th<>	of the designated wathing stalls? Are there any hoses or wash buckets observed outside the barns?	N	s	s	s	v	L/A	2	s	s	v	S	s	v	s	NA	
No.       N	Are rubber mats being washed outside of the hourse wash stalls?	s	s	s	s	s	v	s	2	S	vi	s	S	s v	s	NA	
New       S	Are there signs that vehicle/equipment washing has taken place in the horse barn area?	s	s	s	5	v	s	s	s	5	5	s.	s	s	s	AN	
5       5	Are WEP signs posted at each end of the barn and middle?	v	S	s	v	s	s	s	ы	'n	s	. s	s	s	s	NA	
S       S	Do starm drains have the words Storm Drain - No Wastewater stendiled nearby?	ъ	s	s	s	s	s	s	s	s	ы	s	S	s	s	NA	
S       S	Are horse washing stalls operational?	v	s	v	S	s	s	s	s	s	ν	s	s	S	<i>у</i> .	NA	2
if the of outside water splots with the exception of the sception of the scepti	Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	S	s	v.	s	v	йл	v.	S	v	. ъ	s	v	N	s.	AN	
around manure/bedding dumpsters free of manure and around manure/bedding dumpsters free of manure and signs that dumpsters are releasing residual liquid to the signs that dumpsters are releasing to the releasing to the releasing that the releasing that dumpsters are releasing to the releasing that that that that that the releasing that the releasing that t	Are barns free of outside water spigots with the exception of the west side of Barn 112 (Start Gaming Continisticn)	s	s	s	es e	5	Ч	<u>د</u>	S	5	, s	s	S	S	s	NA	
signs that dumpsters are releasing residual liquid to the       5 <td>ULUNIPSICAL WEITERSCHREIN. 1s ground around manure/bedding dumpsters free of manure and bedding?</td> <td>Ś</td> <td>s S</td> <td>v</td> <td>ŝ</td> <td>s</td> <td>м </td> <td>v</td> <td>ų.</td> <td>s.</td> <td><u>ب</u></td> <td><u>,</u> ,</td> <td>s</td> <td>S</td> <td>s</td> <td>NA</td> <td></td>	ULUNIPSICAL WEITERSCHREIN. 1s ground around manure/bedding dumpsters free of manure and bedding?	Ś	s S	v	ŝ	s	м 	v	ų.	s.	<u>ب</u>	<u>,</u> ,	s	S	s	NA	
Impleters appear to be at capacity or in need of emptying?       5 </td <td>Are there signs that dumpsters are releasing residual liquid to the gorund?</td> <td>s</td> <td>s</td> <td>s</td> <td>s</td> <td>5</td> <td>s</td> <td>s</td> <td>s</td> <td>~</td> <td>v</td> <td>s</td> <td>s</td> <td>S</td> <td>s</td> <td>NA</td> <td></td>	Are there signs that dumpsters are releasing residual liquid to the gorund?	s	s	s	s	5	s	s	s	~	v	s	s	S	s	NA	
5     5     5     5     5     5     5     5     5       5     5     5     5     5     5     5     5     5     5       5     5     5     5     5     5     5     5     5     5       5     5     5     5     5     5     5     5     5       5     5     5     5     5     5     5     5       7es     7es     7es     7mp 1:605.4     Pump 2:787.7	Do any dumpsters appear to be at capacity or in need of emptying?		S	s	LA .	s	.u	s	Ś	s	ν	s	s	vi	, v	NA	
improper wastewater disposal? S S S S S S S S S S S S S S S S S S S	Stornward: Management / Diversionary Equipment / Monitori Are gutters and downspouts in good condition and free of debris?	ring S	S	ۍ 	ы	s	54	S	s	v1 	s	s	s	s	۰ ۱	NA	
Ing Edutioment Yes Yes Provide The Provide	Do stormwater drains show signs of improper wastewater disposal?	s	N	S S	<u>ہ</u>	s.	s.	N	s.	ν	s	ß	v	и	s.	NA	
pump control panel functioning? Yes. Pump 1: 606.4	Real-Time Dry Weather Monitoring Equipment Are solar powered wet sensors in the northern and southern stormwater eatchbasins functional?										Yes						
	Is pump runtime meter on wet well purnp control panel functioning? Is the daily for being filled out?						I.				Yes, Pt	imp 1: 60		rmp 2: 7{	37.7		

		NEW YORK RACINGASSOCIATION A	NEW YORK RACING ASSOCIATION - AQUEDUCT RACETRACK   WEEKLYRIORSE BRANK WEP INSPECTION RECORD
	Signature: 2 Brun		
Date of Inspection: 5-8-18	Time inspection Started: 11am		
I) UPON COMPLETEON, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.	VITFIED PROBLEMS IMMEDIATELY TO THE WEP COO	ORDINATOR.	
Key:	AREAS SUBJECT TO INSPECTION	NSPECTION	Additional Comments
Satisfactory - 5, Not Applicable - NA, See Comment Section - C	Southside of Bidg.	Northside of Bldg.	Mo horses on site
Process Wastewater Wanagement			
Are there any hoses or signs of washing of vehicles or equipment (e.g. Floats) outside?	S	S	
Interview one employee to assiss compliance with this policy?			Name: Paul 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 (515) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641-7400 OR AQUEDUCF MAIN SECURITY AT (758)659-353.1	DEFICIENCIES AT (515) 204.5093. IF NOT AVAILABLE CONT	FACT SECURITY AT GATE 6 BACK STRETCH AT	718) 641.7400 OR AQUEDUCT MAIN SECURITY AT (728)659.3511

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Name of Inspectors, Frank Donroe.						Signature:		5		-						
Date of Inspection: 6-15-18 Year						Time of Insi	Time of inspectiontom	F					ЧоN	No horses on site	ite	
and Satisfiettery - S, Not Applicable - NA,	Barr	Barn	Ram	Baro	are l		AREAS SU	SJECT TO	AREAS SUBJECTIO INSPECTION				ľ			Additional Comments
See Comment Section - C Docrese Mission - Damagement	1	7	iei.	4		<b>الل</b> ا:	7 7	iq (q	6	10 10	u ti	12	12A	Barn	Cafeteria Bidg.	(Deficiencies and Remedies)
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	S	- S	5	У	, v	s	s	s	N	S	S.	Ś	s	ъ	NA	
Are there any hoses or wash buckets observed outside the barns?	s	s	и	s	v	ъ	s	S	s	μŋ	ν	s	s	2	NA	
Are rubber mats being washed outside of the hourse wash stalls?	S S	И	, v	s	ν	s	5	2	5	s	v	s	s	s	NA	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	s	s	s	s	s.	ંગ	S	s	s.	v	vı	s	s	s l	NA	
Are WEP signs posted at each end of the barn and middle?	s	s	s	s	s	s	S	s	N	s	s	s	s	s	NA	
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	s	s	л	s	s	s	s	v	s	S	s	s	N	NA	
Are horse wzshing stalls operational?	s	s	S	s	s	s	s	2	v	5	, vi	s	s	v	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	s.	s	vi	v.	S	s	s	s.	ω	v	ъ	s	s	N	NA	
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gamilag, Commission) Dimmes or Mithersonsets	s	N	S	~	5	s	S	s	S	s	2	S	S	U.	NA	
is ground around manure/bedding dumpsters free of manure and bedding?	s	s	ъ	м	s	, vi	s	s	S	S	s	ν i	N	N.	NA	
Are there signs that dumpsters are releasing residual liquid to the gorund?	s	s	s.	s v	s	s	s	s	v	vi vi	v.	s	ч	v	NA	
Do any dumpsters appear to be at capacity or in need of emptying?	.vi	s.	Ś	л	v	s	S	s	s	s	vi	s	۶	s	N	
Stormwater Wanagement / Diversionary Equipment / Monitoring	មួយ															
Are gutters and downspouts in good condition and free of debris?	s	s	s	s	'n	ы	s	Ś	<i>с</i> л	Ś	vi	s	s	м	NA	
Do stormwater drains show signs of improper wastewater disposal?	s		S	s	S	s	S	S	IJ	s	s	л	N	s	NA	
keele time U/V Weaking Twonkoong Equiptional to 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 the Seture filled out?										Yes, Pur	Pump 1: 606.6		Pump 2: 788.3	3.3		

		NEW YORK BALING ASSOCIATION - A	NEW YORK RAGING ASSOCIATION - ROUEDUCT RACETTADOR   WEEKLY HOUSE BARN WEP INSPECTION RECORD
Name of inspector Frank Donroe	Signature: D. Done		
Date of Inspections 6-15-18	time Inspection Started: 1pm		
2) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.	INTIFIED PROBLEMS IMMEDIATELY TO THE WEP COOI	RDINATOR.	
Key:	AREAS SUBJECT TO INSPECTION	SPECTION	Additional Comments
Sadisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bidg.	Northside of Bldg.	Nó horses on site
Process Wastewater Management			
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S	
Interview one employee to assiss compliance with this policy?			Name: Wayne xxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	VI	ν	
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 15361 304 5093. IF NOT AVAILABLE CONTACT SECTIRITY AT GATE 6 RACK STREECH AT 173156 31 7400 OR AN IEDUTT MANN SECTIRITY AT 1731568 3541	DEFICIENCIES AT (526) 204 5093 JF NOT AVAILABLE CONTA	ACT SECURITY AT GATE 6 RACK STRETCH AT /	7121.641 7400 OR ADUPDUTT MAIN SECURITY AT 17121659 3511

					1997 1997				CEN .	<b>WORKRAC</b>	INCASSO!	IATION	QUEDUCT	AGETRAC	(Mitekury	NÉWYORK BACING ASSOCIATIÓN - AQUEDUCI DA ALETACK, INÉRÚCIONSE SARA VERSION RECOM
Name of Inspector. Frank Donroe					N	Signature:	2	t)	ļ							
Date of Inspection: 5-22-18			:			îme of insp	Time of inspection: 2pm						No ha	No horses on site	te	
Key;						A	AREAS SUBJECT TO INSPECTION	IECT TO IN	SPECTION							Additional Comments
Satisfactory - 5, Not Applicable - NA. See Comment Section - C	UJR8	Barn 2.	Barn 3	Barn 4	Barn 5	B≥m 6	Bam 7	gam 8	Bàrn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bidg.	(Deficiencies and Remedies)
Process Wastewater Management Are there are signs that animal washing has been conducted outside												·			N N	
of the designated washing stalls?	<u> </u>	'n	~	~ ^	<u>،</u>	^	 ^	^	^	^		^	n	•	Ę	
Are there any hoses or wash buckets observed outside the barns?	s	s	s	s	s	s	s	s	s	N	S	s	s	s	AN	
Are rubber mats being washed outside of the hourse wash stalls?	S	s	v	s	v	v	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	ъ	s	s	s	s .	S	s	s	NA	
Are WEP signs posted at each end of the barn and middle?	5	s	: : 5	s	s	s	v,	s	<u>ہ</u>	s	S	S	s	s	NA	
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	s	s	S	s	ν	S	ν	س	vı	v	s	s	s		NA	
Are horse washing stalls operational?	S	s	ŋ	ა	s	S	s	S	s	s	S	S	s	s	AN	
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance sortem?	w	<i>м</i>	, v	ч	<del>ر</del>	s	S	s	S	s	s	s	v	L2	AN	
Are barns free of outside water spilgots with the exception of the west side of Barn 112 (State Gaming Commitssion)	s	S	s.	s	s	s	v	S	s	<u>د</u>	S	Ń	S	ŝ	NA	
utunoseer wangezaren. Is ground around manure/bedding dumpsters free of manure and bedding?	s	S	s	, vi	5	s	s	s	s	s	s	S	s	N	NA	
Are there signs that dumpsters are releasing residual liquid to the gorund?	2	s	S	S	s	s	v	s	s	N	- л	s	v	υn	NA	
Do any dumpsters appear to be at capacity or in need of $emptyling^2$	s	s	s,	5	s	S	S	N	S	S	S	S	v	s	NA	
Stormwater Wanagement/Diversionary Equipment/ Wonitoring	Sujuc														414	
Are gutters and downspouts in good condition and free of debris?	v	S	s	s	ы.	2	s	s	ы.	vi Vi	5	s	'n	^	M	
Do stormwater drains show signs of improper wastewater disposal?	s	N.	S	S	S	2	s	S .	s	s	s	N	S	s	NA	
Real Films Dry Weatlier Monitoring Equipment Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?										Yes						
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	~									Yes, Pump	Pump 1: 606.6		Pump 2: 788.3			
IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204:5033: IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641,7400 OR AQUEDUCT MAIN SECURITY AT (718)559.3511	TOR WITH ANY	IDENTIFIE	D DEFICIEN	icies at (51	6) 204,5093	E IF NOT AV	AILABLE CC	NTACT SEC	URITY AT G	ATE 6 BACK	STRETCH A	r (718) 641.	7400 OR AC	Nebuci N	AAN SECUR	UTY AT (718)659.351.1

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		MERVICOR RECEIVER ASSOCIATION	NEW YORK (AGING ASSOCIATION - AOUEDUCT RACERTACK)   WEEK VI JOISEE BRING REPARSECTION RECORD
Name of Inspector: Frank Donroe	Signature: 2 Dan		
Date of inspection: 6-22-18	Titrie Inspection Started: 2pm		
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEN	ENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.	COORDINATOR.	
Key:	AREAS SUBJECT TO INSPECTION	O INSPECTION	Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bldg.	Northside of Bldg.	No horses on site
Process Wastewater Management			
Ayê there any hoses or signs of washing of vehicles or equipment (e.g. filoats) outstjee?	S	Š	
Interview one employee to assiss compliance with this policy?			Name: Rich xoox
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:			
INMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204 5093. JF NOT AVAILABLE CONTACT SECURITY AT GATE STRETCH AT (718) 644.7400 OR AQUEDUCT MAIN SECURITY AT (718)659 3511	DEFICIENCIES AT (516) 204 5093. IF NOT AVAILABLE CO	ONTACT SECURITY AT GATE 6 BACK STRETCH AT	(718) 641.7400.0R AQUEDUCT MAIN SECURITY AT (728)659.3511

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Name of Inspector: Frank Donroe	1					Signature:	2	S	ſ							
Date of Inspection: 6-29-18						lime of insp	Time of inspection: 11am	E					No he	No horses on site	te	
Keyr						4	AREAS SUBJECT TO INSPECTION	ECT TO IN	SPECTION							Additional Comments
satisfactory - 5, Not Applicable - NA, See Comment Section - C	Ë2	Barn 2	Barn	Barn 4	Barn S	çe Bar	Barn 7		E 6	Ë s	<b>L</b> .	Barn 12	Barn 12A	Pony Barn	Cafeteria Bidg.	(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	N	N.	S	s.	s	s	S	s	NA	
Are there any hoses or wash buckets observed outside the barns?	Ş	S	5	σ	۸		s	5	ۍ د	s	 S	Ş	s	s	AN	
Are rubber mats being washed outside of the hourse wash stalls?	s	, s	s	s	s	s	s	s	ъ	s	s.	м	5	s	٩N	
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	s	s .	s	v	s	s	s	s	S	s	s	v	v	s	NA	
Are WEP signs posted at each end of the barn and middle?	s	S	S	v	s	s	s	s	s	S	εn	ş	s	s	AN	
Do storm drains have the words Storm Drain - No Wastewater stenciled nearby?	2	s	S	ν	s	s	s	s	s	Ş	s	s	s	s	NA	
Are horse washing stalls operational?	s	S	Ś	S	v	s	s	ч	N	s	s	s	s	s.	NA	
Are chemicals being handled and disposed of in a manner sufficient to prevent pojutants from entering the storm water conveyance system?	s	v	ы	¢7	ហ្	<b>у</b>	. 40	ыį		v	s	v	v	v	NA	
Are barns free afourtside water spigots with the exception of the west side of Bain 11? (State Samira Continission).	<b>s</b> .	s	s	vi	s	S	s	S	s	s	s	N.	S	S	NA	
bernupset extension of the second manure and be been been been been been been been	s	Ś	s.	s	. s	۸	. v	τų.	s.	- 21	s.	47	, <b>9</b> 2	ъ	NA	
Are there signs that dumpsters are releasing residual liquid to the gorund?	s	ъ	s	s	м	s	s	IJ	s	υ	۸	s	۲	л	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 / Monitor	3W.															
Are gutters and downspouts.in good condition and free of debris?	s	S	v	S	s	s	S	N	v	s	ъ	v	ъ	S	AN	
Do stormwater drains show signs of improper wastewater disposal?	ы	s	ъ	и.	2	ંખાં		s.	s	فيا	2	- 23	ામ્યું	s	NA	
we in this case the source monotones are interesting to the source of the source of the source of the source of source of stormwater catchbasins functional?										Yes						
is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?									×	es, Pump	Yes, Pump 1: 620.9	hung	Pump 2: 803.8			· · · · · · · · · · · · · · · · · · ·
IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (316) 204-5093. IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STRETCH AT (718) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718)659.3511	R WITH AN	Y IDENTIFI	ED DEFICIEI	VCIES AT (51	6) 204.5093	JF NOT AV	AILABLE CO	NTACT SEC	JRITY AT G/	TE 6 BACK	STRETCH AT	[718] 641.	1400 OR AC	UEDUCT N	AIN SECURI	TY AT (718)659.3511

		A NEWYORK RACING ASSOCIATION	ALC. NEW YORKRACINGASSOCIATION - AOUEDUCI (ACCHARCI (WEEK PROBSE BARNING) NEEDID
Name of Inspector: Frank Donroe	stenature: D. L. Proven		
Date of Inspection: 5-29-18	Time inspection Started: 11am		
1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.	NTIFIED PROBLEMS IMMEDIATELY TO THE WEP C	JORDINATOR.	
Key:	AREAS SUBJECT TO INSPECTION	INSPECTION	Additional Comments
Satisfactory - S, Not Applicable - NA, See Comment Section - C	Southside of Bldg.	Northside of Bidg.	No horses an site
Process Wastewater Management			
Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S	
interview one employee to assiss compliance with this policy?			Name: Jeff 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 (728) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718)659.3511	DEFICIENCIES AT (516) 204,5093. IF NOT AVAILABLE CON	VTACT SECURITY AT GATE 6 BACK STRETCH AT (	718) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718)659.3511

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