



**New York Environmental Leaders**  
**Annual Performance Report Form**  
**For Leadership Tier Members**  
New York State Department of Environmental Conservation  
Pollution Prevention Unit  
625 Broadway, Albany NY 12233

**Directions:** This form is to be used to report the annual performance of leadership tier members of New York Environmental Leaders (NYEL). Please complete all sections of this Annual Performance Report Form. If there is not enough room to address the question, please attach additional sheets. The completed form must have an original signature by a senior facility manager and shall be submitted to John Vana by email at [jmvana@gw.dec.state.ny.us](mailto:jmvana@gw.dec.state.ny.us), by fax at 518-402-9168, or to the mailing address at the end of the application.

Facility Information	
Date	2/24/17
Name of Facility	Hamburg Gaming at the Fairgrounds
Name of Parent Company	Delaware North
Facility Location, Street Address	5820 South Park Avenue
Facility Location, City/State/ZIP code	Hamburg, NY 14075
Contact Information	
Contact Name (Mr./Mrs./Ms./Dr.)	Scott Hill
Title	Senior Business Analyst
Phone	716-646-6109 ext. 60120
Fax	716-648-5235
E-mail	<a href="mailto:swhill@delawarenorth.com">swhill@delawarenorth.com</a>
Facility/Company Website	<a href="http://www.the-fairgrounds.com/hamburg-gaming">http://www.the-fairgrounds.com/hamburg-gaming</a>
Mailing Address (if different)	5600 McKinley Parkway
City/State/Zip code	Hamburg, NY 14075

**Section A: Facility Information**

1. List the North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

71321

2. Have there been any changes to the activities, products, or services that take place at your facility?

Yes  No

If Yes, please list the changes:

3. Have there been any changes to the size or location of your facility?

Yes  No

If Yes, please list the changes:

4. Have the environmental requirements applicable to your facility changed during this reporting period?

Yes  No

If Yes, please list the changes:

**Section B: Environmental Management System (EMS)**

1. Is your EMS certified to ISO 14001?

Yes  No

2. Has your facility had its EMS assessed by an independent party within the past 3 years?

Yes  No

If No, please discuss why an independent EMS assessment was not conducted within the past 3 years, and present information on when you plan to have an independent assessment conducted?

[Empty response box for independent assessment details]

If Yes, when was the assessment conducted?

Date: 7/23/2015

Which assessment protocol was used?

- Corporate or Parent Company Protocol
- ISO 14001 Standards
- Other (Please Specify) \_\_\_\_\_

Who or what organization performed the independent assessment?

Name: Tracy Hemmerling  
Title: Principal Environmental Engineer  
Organization: ARCADIS U.S., Inc.

7. When did your facility last conduct a systematic identification and/or review of your environmental aspects?

- This Year
- Last Year
- Two Years Ago
- More Than Two Years Ago

**Section C: Performance Improvement Commitments Results**

In this section please present the progress your facility is making towards its performance improvement commitments.

Performance Improvement Commitment 1 Results						
Category	Waste		Indicator	Food Waste Reduced		
Actual Totals						
Actual Total	Baseline	Year 1	Year 2	Year 3	Performance Goal	Units
Year	2014	2015	2016	2017		
Amount	0	0	0		28	Tons
% Change from baseline		0%	0%			
Normalized Totals						
Normalized Total	Baseline	Year 1	Year 2	Year 3	Performance Goal	Units
Normalizing Factor						
Updated Total	0	0	0		28	Tons

Briefly describe your activities and achievements related to this goal or, if relevant, any circumstances that delayed progress this year:

Progress was delayed while we researched ways to recycle food waste and/or reduce food waste from our food & beverage locations. New ordering and food preparation procedures have been introduced in 2017. These procedures will reduce the amount of food in inventory and the amount of food prepared in advance of outlet operations, thereby reducing spoilage/waste.

Environmental leaders at Hamburg Gaming continue to research methods or equipment (i.e. food digesters) that can have a larger positive impact on food waste.

Describe how your facility measured the quantity reported below (e.g., utility bills, manifests, purchasing receipts). If the quantity was derived from any assumptions or estimates, please describe these as well:

No quantities were generated this reporting period. Baseline amounts were measured by tonnage reported by our waste removal provider.

Describe your basis for your normalization factor (e.g., gallons of chemical product produced; dollars of sales adjusted for inflation and weighted based on percentage of waste stream produced; number of households served):

**Performance Improvement Commitment 2 Results**

<b>Category</b>	Waste		<b>Indicator</b>	Batteries Recycled		
<b>Actual Totals</b>						
<b>Actual Total</b>	<b>Baseline</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Performance Goal</b>	<b>Units</b>
<b>Year</b>	2012	2015	2016	2017		
<b>Amount</b>	0	208	280		100	Pounds
<b>% Change from baseline</b>		100%	100%			
<b>Normalized Totals</b>						
<b>Normalized Total</b>	<b>Baseline</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Performance Goal</b>	<b>Units</b>
<b>Normalizing Factor</b>						
<b>Updated Total</b>						

Briefly describe your activities and achievements related to this goal or, if relevant, any circumstances that delayed progress this year:

We continued our successful battery recycling program in 2016. Hamburg Gaming also opened up this service to employees of Hamburg Gaming to encourage responsible recycling of batteries used at home.

Describe how your facility measured the quantity reported below (e.g., utility bills, manifests, purchasing receipts). If the quantity was derived from any assumptions or estimates, please describe these as well:

We receive certificates of recycling from our provider, Battery Solutions, listing the amount (pounds) of batteries that we sent to be recycled.

Describe your basis for your normalization factor (e.g., gallons of chemical product produced; dollars of sales adjusted for inflation and weighted based on percentage of waste stream produced; number of households served):

Performance Improvement Commitment 3 Results						
Category	Waste		Indicator	Food Waste		
Actual Totals						
Actual Total	Baseline	Year 1	Year 2	Year 3	Performance Goal	Units
Year	2014	2015	2016	2017		
Amount	35	0	0		28	tons
% Change from baseline		0%	0%			
Normalized Totals						
Normalized Total	Baseline	Year 1	Year 2	Year 3	Performance Goal	Units
Normalizing Factor						
Updated Total						

Briefly describe your activities and achievements related to this goal or, if relevant, any circumstances that delayed progress this year:

Hamburg Gaming has implemented a manual waste log tracking system late in Q4 2016 while waiting on the purchase of LeanPath tracking system. Amount generated in 2016 is not a significant reduction in food waste.

Describe how your facility measured the quantity reported below (e.g., utility bills, manifests, purchasing receipts). If the quantity was derived from any assumptions or estimates, please describe these as well:

The quantity is measured using a digital scale and manual recording system, with totals entered into a master waste log for reporting, tracking, and trends analysis.

Describe your basis for your normalization factor (e.g., gallons of chemical product produced; dollars of sales adjusted for inflation and weighted based on percentage of waste stream produced; number of households served):



**Performance Improvement Commitment 4 Results**

<b>Category</b>	Material Use	<b>Indicator</b>			Materials Used	
<b>Actual Totals</b>						
<b>Actual Total</b>	<b>Baseline</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Performance Goal</b>	<b>Units</b>
<b>Year</b>	2013	2015	2016	2017		
<b>Amount</b>	46,000	23,000	38,500		38,500	Pounds
<b>% Change from baseline</b>		50%	20%		20%	
<b>Normalized Totals</b>						
<b>Normalized Total</b>	<b>Baseline</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Performance Goal</b>	<b>Units</b>
<b>Normalizing Factor</b>						
<b>Updated Total</b>						

Briefly describe your activities and achievements related to this goal or, if relevant, any circumstances that delayed progress this year:

We continued our use of a third-party service to filter Hamburg Gaming's fryer oil. Our original goal was a 20% reduction in fryer oil purchased from 2013. We are currently at that goal for 2016.

Changes were made to the days of operation at one of the two outlets that use fryer oil, which increased our usage over 2015.

Describe how your facility measured the quantity reported below (e.g., utility bills, manifests, purchasing receipts). If the quantity was derived from any assumptions or estimates, please describe these as well:

Purchasing manifests and sales tracking reports.

Describe your basis for your normalization factor (e.g., gallons of chemical product produced; dollars of sales adjusted for inflation and weighted based on percentage of waste stream produced; number of households served):

**Section D: Public Outreach**

1. Please describe your process to identify potential community environmental concerns?

We offer comments through our website and on-site through comment cards. Guests may speak with any associate regarding their concerns; employees are trained to document those concerns and pass that documentation along to environmental leaders and upper management.

2. Did you identify any community environmental concerns during this reporting period?

Yes  No

If Yes, how did you respond to them?

3. Please describe how you informed the community about environmental matters related to your facility?

We have included environmental information on our website at:

<http://www.the-fairgrounds.com/hamburg-gaming/about-us/walking-greenpath-hamburg-gaming/>

Information on the page includes a highlight of our achievements, a link to the NYEL and our annual report, our LEED Silver rating, and our online comment card.

4. How did you share information on your facility's environmental performance, including making your NYEL Annual Performance Report publicly available, with the surrounding community (please check all that apply)?

Open House

Meetings

Press Releases/Newspapers

Community Advisory Panel

Bulletin Board

Building Lobby

Environmental Fairs

Events

Publicly-Accessible Website, please provide URL: See above.

Other (Please Specify): \_\_\_\_\_

**Section E: Application and Participation Commitment Statement**

- I have read and agree to the terms and conditions for Application and Participation in the New York Environmental Leaders Program, as specified in the NYEL Guidance Document and CP-40 Commissioner Policy on NYEL.
- I have personally examined and am familiar with the information contained in this Annual Performance Report Form. The information contained in this form is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete.
- Based on the foregoing compliance assessment and subsequent correction actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable Federal, State, tribal, and local environmental requirements.
- I am a senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is participating in this program.

Applicant Signature	
Signature 	Date 2/24/17
Printed Name Rob Puhalski	Title General Manager
Facility Name Hamburg Gaming at the Fairgrounds	
Facility Location, Street Address 5820 South Park Avenue	
Facility Location, City/State/ZIP code Hamburg, NY 14025	

For additional information contact:

[New York Environmental Leaders](#)  
 New York State Department of Environmental Conservation  
 Division of Permits  
 Pollution Prevention Unit  
 625 Broadway  
 Albany, NY 12233-1750  
 (518)402-9469

