


Name of Inspector: Mark A. Randazzo/O'Brien & Gere Engineers

Signature: 

Date of Inspection: March 30, 2017

Time Inspection Started: 0800 hours

Facility Status: Not a Racing day

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

Key: Satisfactory – S, Not Applicable – NA See Comment Section – C	AREAS SUBJECT TO INSPECTION															Additional Comments (Deficiencies and Remedies)
	Barn 1	Barn 2	Barn 3	Barn 4	Barn 5	Barn 6	Barn 7	Barn 8	Barn 9	Barn 10	Barn 11	Barn 12	Barn 12A	Pony Barn	Cafeteria Bldg.	
<b>Process Wastewater Management</b>																
Are there any signs that horse 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? Horse vans?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	
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	
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 stormwater conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	
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	
<b>Dumpster Management</b>																
Is ground around manure/bedding dumpsters free of manure and bedding?	S	S	S	S	S	S	S	S	S	C	S	S	S	S	NA	Minor amounts noted near bins 2 and 10 area.
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</b>																
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	C	C	S	C	S	S	S	S	C	Barn 7 two downspouts missing. Barn 8 downspout missing. Barn 10 one section of horizontal. Maintenance Bldg. next to cafeteria has a broken downspout. Repairs are on-going.
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	

Real-Time Dry Weather Monitoring Equipment	
Are solar powered wet sensors in northern and southern stormwater catch basins functional?	No/Yes, Facility's is working on fixing the sensor in northern area.
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Runtime hour meter readings – Pump No. 1 - 169 hours, Pump No. 2 - 136 hours

**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) 641-4700 OR AQUEDUCT MAIN SECURITY AT (718) 659-3511.**

**Additional Notes:**