

Name of Inspector: Calvin A. Teitsma/O'Brien & Gere Engineers

Signature: *Calvin Teitsma*

Date of Inspection: April 27, 2017

Time Inspection Started: 0730 hours

Facility Status: Non-Race 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. | |
| Process Wastewater Management | | | | | | | | | | | | | | | | |
| 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 | C | S | NA | One storm drain at Barn 12A. |
| 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 | |
| Dumpster Management | | | | | | | | | | | | | | | | |
| Is ground around manure/bedding dumpsters free of manure and bedding? | S | S | S | S | S | C | S | S | S | S | S | S | S | S | NA | Minor amounts noted near bins at Barn 6. |
| Are there signs that dumpsters are releasing residual liquid to the ground? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA | |
| Do any dumpsters appear to be at capacity or in need of emptying? | S | S | S | S | S | S | S | S | S | S | S | S | S | S | NA | |
| Stormwater Management / Diversionary Equipment | | | | | | | | | | | | | | | | |
| 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? | Yes/No, Facility's is working on fixing the sensor in southern 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 – 217.5 hours, Pump No. 2 – 192.1 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: Light rain during the inspection; Spoke to Officer Diggs during site walk.