

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

Signature: *Calvin Teitsma*

Date of Inspection: May 02, 2017

Time Inspection Started: 0745 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.	
<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	C	S	S	S	S	S	S	S	S	S	NA	Bucket (empty) observed outside Barn 5.
Are rubber mats being washed outside of the horse wash stalls?	S	S	S	S	S	S	C	S	S	S	S	S	S	S	NA	Stack of rubber mats observed outside Barn 7; no wash waters observed.
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	
<b>Dumpster Management</b>																
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 Barns 6, 7, 10, and 11.
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 has a broken downspout. 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 – 221.4 hours, Pump No. 2 – 195.7 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 Darmin Sing (Barn 1) during site walk to assess compliance with this policy.