

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

Signature: 

Date of Inspection: June 10, 2017

Time Inspection Started: 0730 hours

Facility Status: One horse at facility

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	C	S	S	S	S	S	S	S	S	C	S	S	WEP sign missing from middle of Barns 12A and 4.
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	C	NA	Pony Barn northside.
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	S	S	S	S	S	S	S	S	S	NA	
Are there signs that dumpsters are releasing residual liquid to the ground?	S	S	S	C	S	S	S	C	S	S	S	S	S	S	NA	Hay bins at Barn 4 and 8 southeast corner have holes needing repair.
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 one on southside and two on northside downspouts missing. Barn 8 has a broken downspout. Barn 10 one section of horizontal gutter missing, one damaged. Maintenance Bldg. next to cafeteria has a broken downspout. Repairs are on-going. Recommend cleaning gutters. Some have grass growing out of them.
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, Maintenance contacted for repair.
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 – 272 hours, Pump No. 2 – 404 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: No racing during summer months.