

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

Signature: 

Date of Inspection: November 22, 2016

Time Inspection Started: 1100 hours

Facility Status: Not a 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	C	S	S	S	S	S	S	Signs of horse washing were noted in Barn 10, stall 23. A groomer in the immediate area was notified. Additional training will be provided for groomers in this area.
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	S	S	
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	S	S	
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	S	
Are WEP signs posted at each end of the barn and middle?	S	S	S	S	S	S	S	S	S	S	S	C	C	S	S	S	Barns 12 and 12a were missing signs in the central shed row as a result of recent painting operations. Signs will be posted in these areas.
Do storm drains have the words <i>Storm Drain – No Wastewater</i> stenciled nearby?	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	Most storm drains in these areas were marked; however, there were a select number that were buried under leaves or filled in with sediment. These drains will be cleaned and marked.
Are horse washing stalls operational?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	
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	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	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	S	S	S	S	S	S	S	
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	S	S	
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	S	S	
<b>Stormwater Management / Diversionary Equipment/Monitoring</b>																	
Are gutters and downspouts in good condition and free of debris?	S	S	S	C	C	S	C	C	S	C	S	S	C	S	S	S	Barn 5, 8, and 12a had broken or missing downspouts. Barns 4 and 7 have clogged gutters. Barn 10 had a missing gutter. Other barns have more minor issues. Facilities is in the process of inventorying these issues and ordering parts to complete repairs.
Do stormwater drains show signs of improper wastewater disposal?	S	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 catchbasins functional?	Yes
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	Runtime hour meter reads – Pump No. 1 - 34 hours, Pump No. 2 - 27 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:** The following people were contacted during the site inspection:

- Sergeant Brown was contacted at Gate 6 security to discuss implementation of the program.
- Trainer in Barn 6 understood the wastewater rules.
- Groomer in Barn 10 was contacted to eliminate the washing of horses in stall 23 (non horse wash stall)