

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

Signature: 

Date of Inspection: February 3, 2017

Time Inspection Started: 1300 hours

Facility Status: 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	C	S	S	S	S	S	S	S	S	NA	Bucket was noted outside Barn 6.
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	NA	
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	S	C	S	S	S	S	S	S	S	S	S	S	S	S	NA	Barn 2 has one not labeled.
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	C	C	S	S	S	S	S	S	NA	Small amounts of manure were noted outside of dumpsters in these areas, not significant quantities, but areas need improvement.
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	C	C	Pony Barn between 12 and 12A have gutter components separated. Downspout disconnected on facility building east of cafeteria. Barn 7 two downspouts missing. Barn 8 - Bottom of gutter broken. Barn 10 section of gutter missing. 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 – Southern sensor is down as a result of moisture getting into the housing. Plexi-glass shelter is being fabricated to prevent this from occurring.
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 - 131 hours, Pump No. 2 - 103 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:

- Sediment trap fabric was noted being replaced on some of the stormwater drains.
- Facilities personnel are sent out to police dumpster areas as needed.
- Patrolman Riley at Barn 12A was contacted concerning wastewater management practices.