

Name of Inspector: Frank Donroe

Signature: *F. Donroe*

Date of Inspection: 9-8-17

Time Inspection Started: 9am

No horses on site

Key:	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 animal washing has been conducted outside of the designated washing stalls?	S	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	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	S	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
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	NA
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	S	S	NA
Are horse washing stalls operational?	S	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 storm water conveyance system?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
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	NA
<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	NA
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	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	S	NA
<b>Stormwater Management / Diversionary Equipment / Monitoring</b>																
Are gutters and downspouts in good condition and free of debris?	S	S	S	S	S	S	C	C	S	S	S	S	S	C	S	clean/repair
Do stormwater drains show signs of improper wastewater disposal?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
<b>Real-Time Dry Weather Monitoring Equipment</b>																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?																
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?																

No, wireless modem damaged, will replace or repair as needed.

Yes, Pump 1: 361.4 Pump 2: 494.8

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**1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.**

	AREAS SUBJECT TO INSPECTION		Additional Comments
	Southside of Bldg.	Northside of Bldg.	
Key: Satisfactory - S, Not Applicable - NA, See Comment Section - C			
<b>Process Wastewater Management</b> Are there any hoses or signs of washing of vehicles or equipment (e.g. floats) outside?	S	S	
Interview one employee to assess compliance with this policy?			Name: Wayne xxxxx
Is there a posting inside the building notifying workers of proper process waste water management?	S	S	
Are there posting outside the building notifying workers of proper process wastewater management	S	S	

**Other Issues:**

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) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718) 659.3511.