

Name of Inspector: Frank Donroe


Signature: 

Date of Inspection: 8-4-17

Time Inspection Started: 10am

No horses on site

| Key:  | AREAS SUBJECT TO INSPECTION      |        |        |        |        |        |        |        |        |         |         |         |          | Additional Comments<br>(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 | Contertia Bldg.            |  |
| Satisfactory - S, Not Applicable - NA, See Comment Section - C  |                                  |        |        |        |        |        |        |        |        |         |         |         |          |  |           |                            |  |
| <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  | NA        | repair and clean as needed |  |
| 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?   | yes                              |        |        |        |        |        |        |        |        |         |         |         |          |  |           |                            |  |
| Is pump runtime meter on wet well pump control panel functioning?   | Yes, Pump 1: 330.4 Pump 2: 463.2 |        |        |        |        |        |        |        |        |         |         |         |          |  |           |                            |  |
| Is the daily log being filled out?  | yes                              |        |        |        |        |        |        |        |        |         |         |         |          |  |           |                            |  |

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|--|--|--|----------------------|
| Name of Inspector: Frank Domro   |  | Signature:  |                      |
| Date of Inspection: 8-4-17   |  | Time Inspection Started: 10am  |                      |
| No horses on site  |  |  |                      |
| <b>1) UPON COMPLETION, RETURN THIS FORM AND REPORT ALL IDENTIFIED PROBLEMS IMMEDIATELY TO THE WEP COORDINATOR.</b> |  |  |                      |
| <b>AREAS SUBJECT TO INSPECTION</b>   |  |  |                      |
| Key:<br>Satisfactory - S, Not Applicable - NA,<br>See Comment Section - C  |  | Southside of Bldg.   | Northside of Bldg.   |
| <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 xxxxxxxx |
| 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                    |
| <b>Other Issues:</b>   |  |  |                      |

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