

Name of Inspector: Frank Donroe Signature: *F. Donroe*

Date of Inspection: 5-31-19 Time inspection started: 12pm Barn 12 wash pad is not in use.

| Key:<br>Satisfactory - S, Not Applicable - NA,<br>See Comment Section - C   | 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 | 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         | 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?  | 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         | 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         | NA              |  |
| 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 storm water conveyance system? | 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         | 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         | 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         | 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 / Monitoring</b>  |                               |        |        |        |        |        |        |        |        |         |         |         |          |           |                 |  |
| Are gutters and downspouts in good condition and free of debris?  | S                             | S      | S      | S      | S      | S      | S      | S      | S      | S       | S       | S       | S        | S         | NA              |  |
| Do stormwater drains show signs of improper wastewater disposal?  | 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?<br>Is the daily log being filled out?                                   | Pump 1: 1634.3 Pump 2: 1091.5 |        |        |        |        |        |        |        |        |         |         |         |          |           |                 |  |

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