

Name of Inspector: Frank Donroe Signature: *[Signature]* Date of Inspection: 6-28-19 Time inspection started: 2pm Barn 12 Wash pad is not in use.

	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
Process Wastewater Management															
Are there any signs that animal washing has been conducted outside of the designated washing stalls?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Are there any hoses or wash buckets observed outside the barns?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Are rubber mats being washed outside of the horse wash stalls?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Are there signs that vehicle/equipment washing has taken place in the horse barn area?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Are WEP signs posted at each end of the barn and middle?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Do storm drains have the words <i>Storm Drain - No Wastewater</i> stenciled nearby?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Are horse washing stalls operational?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Are barns free of outside water spigots with the exception of the west side of Barn 11? (State Gaming Commission)	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Dumpster Management															
Is ground around manure/bedding dumpsters free of manure and bedding?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Are there signs that dumpsters are releasing residual liquid to the ground?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Do any dumpsters appear to be at capacity or in need of emptying?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Stormwater Management / Diversionary Equipment / Monitoring															
Are gutters and downspouts in good condition and free of debris?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Do stormwater drains show signs of improper wastewater disposal?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Real-Time Dry Weather Monitoring Equipment															
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	NA

Sensors having communication issues, being repaired
Pump 1: 1721.8 Pump 2: 1094.5 Being repaired

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