

Name of Inspector: Frank Donroe

Signature: *Frank Donroe*

Date of Inspection: 6-29-17

Time Inspection Started: 9am

No horses on site

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 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	C	C	S	S	S	S	S	C	NA	repair/clean gutters	
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?	Yes, Pump 1: 294.6 Pump 2: 425.2																
Is the daily log being filled out?																	

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

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**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
	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 xxxxxxxxx
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:**

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