

Name of inspector: Frank Donroe

Signature: 

Date of inspection: 9-6-19

Time inspection started: 1pm

Barn 12 wash pad is not in use.

AREAS SUBJECT TO INSPECTION

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	Caterpillar Bldg.
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Process Wastewater Management

Are there any signs that animal washing has been conducted outside of the designated washing stalls?

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Are there any hoses or wash buckets observed outside the barns?

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Are rubber mats being washed outside of the horse wash stalls?

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Are there signs that vehicle/equipment washing has taken place in the horse barn area?

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Do storm drains have the words Storm Drain - No Wastewater scented nearby?

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Are horse washing stalls operational?

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Are chemicals being handled and disposed of in a manner sufficient to prevent pollutants from entering the storm water conveyance system?

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Are barns free of outside water spots with the exception of the west side of Barn 11? (State Gaming Commission)

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Dumpster Management

Is ground around manure/bedding dumpsters free of manure and bedding?

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Are there signs that dumpsters are releasing residual liquid to the ground?

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Do any dumpsters appear to be at capacity or in need of emptying?

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Stormwater Management / Diversionary Equipment / Monitoring

Are gutters and downspouts in good condition and free of debris?

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Do stormwater drains show signs of improper wastewater disposal?

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Real-Time Dry Weather Monitoring Equipment

Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?

Yes														
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Is pump runtime meter on wet well pump control panel functioning?

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Is the daily log being filled out?

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IMMEDIATELY CONTACT THE WEP COORDINATOR WITH ANY IDENTIFIED DEFICIENCIES AT (516) 204.5093, IF NOT AVAILABLE CONTACT SECURITY AT GATE 6 BACK STREET AT (718) 641.7400 OR AQUEDUCT MAIN SECURITY AT (718)659.3511

Pump 1: 1831.7 Pump 2: 1091.5 Being repaired