

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

Date of Inspection: 1-27-23 Time Inspection Started: 1pm No horses stabled on site, shipped in on race days only

Key:	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.
Satisfactory - S, Not Applicable - NA, See Comment/Section - C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Process Wastewater Management																
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
Dumpster Management																
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
Stormwater Management / Diversionary Equipment / Monitoring																
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	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	S	NA
Real-Time Dry Weather Monitoring Equipment																
Are solar powered wet sensors in the northern and southern stormwater catchbasins functional?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA
Is pump runtime meter on wet well pump control panel functioning? Is the daily log being filled out?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA

Yes
Pump 1: 5026.2 Pump 2: 6406.7