Part of Inspection 4-5-19   Three Inspection As   Part   Sam   Part	Name of Inspector: Frank Donroe					5. 据	Signature:	>	200						2012-01-W782-110		HORSE BARN WEP INSPECTION RE	
April	Pate of Inspection: 4-5-19								- 0	-								
Authorizon S, Not Applicable - NA, learning varieties on C									CONTRACTOR OF STREET	NORTH AND DESCRIPTION OF THE PERSON OF THE P	00			Barn 12 wa	ash pad is r	ot in use.		
A	·					,		AREAS SUBJECT TO INSPECTION						Additional Com				
Tree-included Management		Lee:200-c						200000000000000000000000000000000000000	75,550							D. J. 22 (1982) 475 P. 100 L.	(Deficiencies and Remedies)	
The there any signs that a simul washing has been conducted outside. S S S S S S S S S S S S S S S S S S S				3	4	5	- 6	7	- 8	9	10	11	12	12A	Barn	Bldg.		
The designated washing stalls?  S S S S S S S S S S S S S S S S S S S										r	,				7	r r		
er ubber mats being washed outside of the hourse wash stalla?  s		S	S	S	S	S	S	S	S	S	S	s	s	S	S	NA		
re there signs that vehicle/equipment washing has taken place in se horse barn area?  **Re VEPS gins posted at each end of the barn and middle?**  **S S S S S S S S S S S S S S S S S	re there any hoses or wash buckets observed outside the barns?	s	s	5	s	s	s	s	s	s	s	S	s	s	s	NA		
No.   No.	re rubber mats being washed outside of the hourse wash stalls?	s	s	s	s	s	s	s	s	s	S	s	s	s	s	NA		
e note en marker	re there signs that vehicle/equipment washing has taken place in														_	+		
sotorm drains have the words <i>Storm Drain - No Wastewater</i> so S S S S S S S S S S S S S S S S S S S		S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA		
S   S   S   S   S   S   S   S   S   S	re 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		
enclied nearby:  serie horse washing stalls operational?  ser experience washing stalls operational?  serie horse washing stalls operational?  serie washing stalls operational series of series and suspense washing stall stall stalls and size of series of series and suspense washing stall stalls and size of series and suspense washing stall stalls and size of series and suspense washing stall stalls and size of series and suspense washing stall stalls and size of series and suspense washing stall stalls and size of series and suspense washing stall stalls and size of series and suspense washing stall stalls and size of series and suspense washing stall stalls and size of series and suspense washing stall stalls and size of series and suspense washing st																1		
re chemicals being handled and disposed of in a manner sufficient prevent pollutants from entering the storm water conveyance stem?  S S S S S S S S S S S S S S S S S S S	enciled nearby?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA		
prevent pollutants from entering the storm water conveyance S S S S S S S S S S S S S S S S S S S	e horse washing stalls operational?	S	s	s	s	s	s	5	s	s	S	s	s	S	s	NA		
stem? e barns free of outside water spigots with the exception of the st side of Barn 11? (State Gaming Commission)  stems of the state of Barn 11? (State Gaming Commission)  stems of the state of Barn 11? (State Gaming Commission)  state of the state of manure and diding?  state of the state of the state of the state of manure and diding?  state of the st																		
set side of Barn 117 (State Gaming Commission)  S S S S S S S S S S S S S S S S S S S	item?	S	S	S	S	S	S	S	S	S	S	S	S	S	S	NA		
ground around manure/bedding dumpsters free of manure and sidding?  e there signs that dumpsters are releasing residual liquid to the surund?  S S S S S S S S S S S S S S S S S S S		s	S	s	s	S .i	S	S	s	S	s	s	s	s	s	NA		
a there signs that dumpsters are releasing residual liquid to the rund?  S S S S S S S S S S S S S S S S S S					/		•					5			li	1		
rund?  S S S S S S S S S S S S S S S S S S S		S	S	S	s	s	S	ŝ	s	s	s	s	s	s	s	NA		
or any dumpsters appear to be at capacity or in need of emptyling? S S S S S S S S S S S S S S S S S S S		c	c	c	c		r		c (+)							NA		
e 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 S S S S	rund?					3 (ag.	3	3	3	,	3	3	3	3	3	INA		
e 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 S S S	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		
stormwater drains show signs of improper wastewater disposal? S S S S S S S S S S S S S S S S S S S	ormwater Management / Diversionary Equipment / Monitor	ing																
al-Time Dry Weather Monitoring Equipment e solar powered wet sensors In the northern and southern ormwater catchbasins functional?  Yes	e 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		
e solar powered wet sensors in the northern and southern primwater catchbasins functional?  Yes	stormwater drains show signs of Improper wastewater disposal?	s	S	s	S	S	S	S	s	S	s	s	s	s	s	NA		
rmwater catchbasins functional?	al-Time Dry Weather Monitoring Equipment															طوحوط		
nump runtime meter on wet well nump control panel functioning?			Yes															
Pump 1: 1457.3 Pump 2: 1083.2	ump runtime meter on wet well pump control panel functioning? he daily log being filled out?										Pump 1:	1457.3 Pumj	2: 1083.2					