



## Track Facility Utilization – Environmental Health & Safety Requirements

Protection of the environment and the health and safety of our employees, guests and visitors is of the utmost importance. Presque Isles Downs (PID) will ensure that its operations comply with its environmental health and safety policies, established health and safety rules and procedures, and applicable federal, state, and local environmental regulations. All facilities are planned, designed, built, maintained and operated to minimize the risk of injuries and property damage while maximizing our environmental stewardship.

As a Concentrated Animal Feeding Operation (CAFO), PID is required to maintain certain written programs and governmental permits. Written programs include the PID Nutrient Management Plan (NMP) and Preparedness, Prevention and Contingency (PPC) Plan which includes manure and mortality management practices.

All PID backside operations shall conform to the following requirements:

| Manure Handling:   |  |
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| inanaro riananing. | <ul> <li>Manure and used straw bedding (no woodchips) must be placed into the collection containers or within the confines of the manure barn. Do not dump it on the ground in front of a container or in front of the manure barn.</li> <li>Do not wash manure down an outdoor storm water basin.</li> </ul>  |
| Washing:           |  |
|                    | <ul> <li>Any cleaning or washing must be done in the wash bays. Soaps or detergents can only be used in a wash bay – not outside.</li> <li>No washing of vehicles or equipment anywhere on the backside.</li> <li>Wash machines are permitted but must be located in or immediately adjacent to a wash bay (inside a barn) and drain into a wash bay.</li> </ul> |
| Vehicles:          |  |
|                    | <ul> <li>Vehicle maintenance is prohibited anywhere on the backside including but not<br/>limited to oil changes, tire changes, engine work, brake work, battery changes,<br/>etc. Minor emergency maintenance such as changing a flat tire can be done with<br/>approval of Security personnel.</li> </ul>  |

THERE IS A ZERO TOLERANCE POLICY FOR NON-COMPLIANCE. Violations are subject to a tiered penalty system, as follows: first offense: \$500 fine; second offense: \$1,000 fine; third offense: \$1,000 or revocation of any rights granted pursuant to this Stall Application and prompt removal of all horses, personnel and property from the PID stable area. The undersigned hereby obligates himself/herself to prompt payment (within 30 days) of all fines. Proceeds from all levied fines will be directed to the PID Chaplaincy.

Trainer's Name: \_\_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_