



John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

May 22, 2013

Mr. Richard Prekaiski
Project Manager
Turner Construction Company
250 West Court Street
Cincinnati, OH 45202

**RE: Hollywood Slots at Dayton Raceway; NPDES Permit #1GC04372*AG
Construction Site Inspection**

Dear Mr. Prekaiski:

On Monday, May 20, 2013, I inspected the Hollywood Slots at Dayton Raceway project in Dayton, Ohio, to determine compliance with its NPDES construction site storm water discharge permit. As you may remember two of my colleagues and I had a pre and post inspection meeting with representatives from Turner Construction, EP Ferris, and Penn Gaming.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. We viewed all required documents on the construction site which are the Storm Water Pollution Prevention Plan (SWP3), NOI, Inspection records, Coverage Letter, and Contractor & Subcontractor signature documents. The current erosion controls are meeting requirements under the NPDES permit and this project seems to have an advanced storm water discharge plan.

If you have any questions regarding the NPDES permit you can contact me at (937)-204-1002 or by via email james.schwieterman@epa.ohio.gov.

Sincerely,

A handwritten signature in black ink that reads "James Schwieterman". The signature is written in a cursive style with a long, sweeping underline.

James Schwieterman
Storm Water Group
Division of Surface Water

JS/kb

Ohio EPA DSW Storm Water Section, Construction Site Visit Information Form

Inspector initials: J. S.

Visit date: 5/20/2019 Permit # 16C04372*AG

Site Name: Hollywood Slots at Dayton Raceway

Site Address: 4701 Wagner Ford Road Dayton, OH

People contacted on site (attach business cards): Richard Prekajski 513-383-7830 rprekajski@tcc.com

Their phone and e-mail: _____

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	Yes		
Coverage letter	Yes		
SWP3	Yes		
Inspection records	Yes		
Contractor & Subs signature document	Yes		

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres >5 but <10 acres >10 acres ??

3. Site status:; Clearing/grubbing Rough grading Storm sewers in Streets in
 Utilities installed Final grade Final stabilization

4. Are BMPs needed on site? Yes

5. Are BMPs on site effective? All Some None No BMPS

Explain: rock checks across more disturbance strips, straw ~~bales~~ bales in swales, straw waddles surrounding site, solid asphalt construction entrance
Rock check dams in swale on west side of site, heavily vegetative

- once excavating begins sediment ponds will be in place temporarily stabilized.

6. What post construction controls are shown on the SWP3 ? _____

7. Were photos taken and saved?

8. Was an NOV issued?

Notes:

NO

NO