



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

May 30, 2013

Mr. Jeff Sellers
Miami Valley Gaming and Racing LLC
40 Fountain Plaza
Buffalo, NY 14202-2885

**RE: Miami Valley Gaming and Raceway; NPDES Permits # 1GC04466*AG and
1GC04540*AG; Construction Site Inspection**

Dear Mr. Sellers:

On Tuesday, May 28, 2013, I inspected the Miami Valley Gaming & Raceway project located in Turtlecreek Township in Lebanon, Ohio, to determine compliance with its NPDES construction site storm water discharge permit. I walked the property and met with Douglas Bruce.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. The site's storm water pollution prevention plan (SWP3) as well as the inspection records for sediment controls were reviewed.

The following recommendation was given to Mr. Bruce during the inspection: the straw matting located near the construction entrance bridge along Union Road should be more securely fastened to the top of the slope and moved closer to the bridge footing to maximize its effectiveness.

As a reminder, please note that when construction is complete, and all areas of the site have been permanently stabilized with vegetation or other ground cover, the construction permit must be terminated. A one page "notice of termination" (NOT) form found at http://www.epa.ohio.gov/Portals/35/permits/General_NOT.pdf must be completed and sent to the following address:

Ohio Environmental Protection Agency
General Permit Program
PO Box 1049
Columbus, OH 43216-1049

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

Inspector initials: ESD

Visit date: 5/28/13 Permit # 1GCO4466*AG and 1GCO4548*AG

Site Name: Miami Valley Gaming & Raceway

Site Address: Northeast Corner of SR 63 & Union Rd

People contacted on site (attach business cards): Douglas M. Bruce

Their phone and e-mail: (716) 855-1200 dbruce@lpciminelli.com

1. Did you see the following on site?

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

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres >5 but <10 acres ^{12.1 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? n/a

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

Explain: Straw matting needs fastened at top of slope and moved closed to edge of bridge at construction entrance off of Union Rd.

6. What post construction controls are shown on the SWP3? n/a not asked for

7. Were photos taken and saved? YES

8. Was an NOV issued? NO

Notes: Meeting 5/28/13 w/ Jeff Sellers (716)-858-5518; (909)-633-4422 cell
and/or
Doug Bruce (716)-225-0978

Entrance to site on Union Rd, trailers on SE corner of property
63 $\frac{1}{2}$ State Route 63 (GPS)

Netting move closer to bridge, and top trenched in
bridge work off 63 going in few weeks similar to bridge of Union