



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

July 23, 2013

Mr. Bill Huber, Site Superintendent
Turner Construction Company
4701 Wagner Ford
Dayton, Ohio 454143

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

Dear Mr. Huber:

On Thursday, July 18, 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, we had a pre and post-inspection meeting in the Turner Construction trailer conference room.

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.

No response to this letter is needed.

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, appearing to read "James Schwieterman".

James Schwieterman
Storm Water Group
Division of Surface Water

JS/tb

Enclosed: Inspection Sheet

ec: Kevin Rawson, Turner Construction Company
Tom Welch, Turner Construction Company

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

Inspector initials: JS Visit date: 7/18/13 Permit # 1604372-A6

Site Name: Hollywood Slots at Dayton Raceway

Site Address: 4701 Wagner - Ford Road Dayton, OH Mont. Co.

People Contacted On Site: Bill Huber - Project Superintendent

Phone: bhuber@tcc.com E-mail: 513-615-1248

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI	✓			
Coverage Letter	✓			
SWP3	✓			
Inspection Records	✓			
Contractor & Subs signature document	✓			

2. Acreage Disturbed: 120.00 • Flat Site

3. Site Status: Clearing/grubbing Rough Grading Storm sewers in _____
 Streets in _____ Utilities installed _____ Final Grade _____ Final stabilization _____

4. Are BMPs needed: Yes

5. Are BMPs effective? All Some None No BMPs

Explain: Silt Fence, Straw wattle, 2 construction entrances, Proper Maintenance

6. What post construction controls are shown on the SWP3? Yes, Advanced Storm Sewer System Plan for Phase II, Retention Ponds

7. Were Photos taken & saved? Yes 8. Was an NOV issued? NO

Additional notes/comments:
 - Everything on site complying with the NPDES permit.
 - Handling Environmentally unsafe material on site (Disposed in an Environmental landfill)