



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

June 3, 2013

Mr. Mark Finnegan  
National Church Residences  
2335 N Bank Drive  
Columbus, OH 43220

**RE: Legacy Village; NPDES Permit # 1GC04631\*AG; Construction Site Inspection**

Dear Mr. Finnegan:

On Friday, May 31, 2013, I inspected the Legacy Village project located at 1201 Livingston Lane in Xenia, Ohio, to determine compliance with its NPDES construction site storm water discharge permit. I walked the property, but did not meet with anyone while at the site.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did not review sediment control inspection logs or the site's storm water pollution prevention plan (SWP3).

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](http://www.epa.ohio.gov/Portals/35/permits/General%20NOT.pdf) must be completed and sent to the following address:

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

If you have questions regarding this letter, you can contact me at (937) 204-1003 or via email at [eric.damian@epa.ohio.gov](mailto:eric.damian@epa.ohio.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Damian", written over a horizontal line.

Eric Damian  
Storm Water Group  
Division of Surface Water

ED/kb

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

Inspector initials: ESL Visit date: 5/31/13 Permit # 1GCO4631\*AG

Site Name: Legacy Village

Site Address: 1201 Livingston Lane

People Contacted On Site: n/a

Phone: n/a E-mail: n/a

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: 2.16

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

4. Are BMPs needed: no

5. Are BMPs effective? All Some None No BMPs

Explain: inlet protect, silt fence along contours protecting creek in back of site

6. What post construction controls are shown on the SWP3? n/a

7. Were Photos taken & saved? no

8. Was an NOV issued? no

Additional notes/comments: n/a