

POR-US224/SR225 Intersection Regulated Materials Review December 23, 2022



The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project are being, or have been, carried-out by ODOT pursuant to 23 U.S.C. 327 and a Memorandum of Understanding dated December 14, 2020, and executed by FHWA and ODOT.

GENERAL INFORMATION

Project C-R-S / Name:	POR-US224/SR225 Intersection	PID:	N/A	District:	04				
Brief Project Description:	Safety study evaluating the US Rouruse information is needed to prope construction of modern roundaboutraffic signal installation, etc. The project is currently in a study pavailable for this report. RMR scree at each parcel.	rly evalua t intersec hase and	te safety alternat tion, construction Stage 1 plans/pre	ives which m of additiona liminary ROV	ay include Il turning lanes, V will not be				
Report Author(s):	John Korth								
Affiliation:	Consultants - Lawhon & Associates, Inc.								

CERTIFICATION (Must be acknowledged by Prequalified Individual)

\boxtimes	I certify that I have personally examined and am familiar with the information in this document and all attachments, and that the data collection was supervised by an individual(s) prequalified to conduct the RMR for ODOT or by trained ODOT Environmental staff. Based on my inquiry of those persons immediately responsible for obtaining the information contained herein, I believe that the information has been collected in accordance with the ODOT RMR Manual current at the time of this submittal, and is true, accurate, and complete.											
Nam	ne:	John Korth	Signature:	mn laut								
Title:		Project Manager	Date:	1 /2/23/2022								
Ema	ail:	jkorth@lawhon-assoc.com	Phone Number:	(614) 481-8600								

BLOCK 1

1a:	Does Permanent right-of-way (ROW) need to be obtained for the Project?	Unknown
1b:	Will the Project involve excavations greater than 6 feet deep (excluding projects which only include signal pole installation)?	Unknown
1c:	Is the Project on the 513 Exemption listed?	Choose yes/no/unknown.
1d:	Is the Project within 300-feet of a landfill?	Choose yes/no/unknown.

- If answer to Questions 1a and/or 1b are Yes or UNKNOWN, skip Questions 1c and 1d and continue to Block 2.
- If answer to Questions 1a and 1b are NO and 1c is YES Stop Here. Project is exempt from further evaluation. Complete through Block 1 as documentation of the RMR Screening and upload the RMR Screening Summary Sheet (this form).
- If answer to 1a, 1b and 1c are NO, conduct a Landfill Specific ORPS.
- If answer to 1d is NO, complete through Block 1 as documentation of the RMR Screening and upload the RMR Screening Summary Sheet (this form), Landfill Specific map and Summary ORPS to EnviroNet. Project is exempt from further evaluation.
- If answer to 1d is YES, complete through Block 1 as documentation of the RMR Screening and upload the RMR Screening Summary Sheet (this form) and Landfill Specific map and Summary ORPS to EnviroNet. Send Project to OES for Rule 513 determination.

BLOCK 2 - COMPLETE FULL ORPS AND PROPERTY INVENTORY

Complete Columns 1-6 of the "Property Inventory: Properties Within or Abutting" and (if applicable) Complete "Remote Property Inventory" tables.

BLOCK 3 - INITIATE PROJECT SCREENING

Are all Properties within the Project Limits Exempt OR have no Take and no Deep Excavation; AND Project is not with 300 feet of a Landfall and/or there are no Remote Properties identified in ORPS Listing?	No
If the answer is YES - Upload this Form and attachments to EnviroNet; the Project is	considered Exempt from

further evaluation for Regulated Materials. If the answer is No or Unknown - Complete the Property Inventory (Columns 7-10).



PROPERTY INVENTORY: PROPERTIES WITHIN OR ABUTTING PROJECT LIMITS

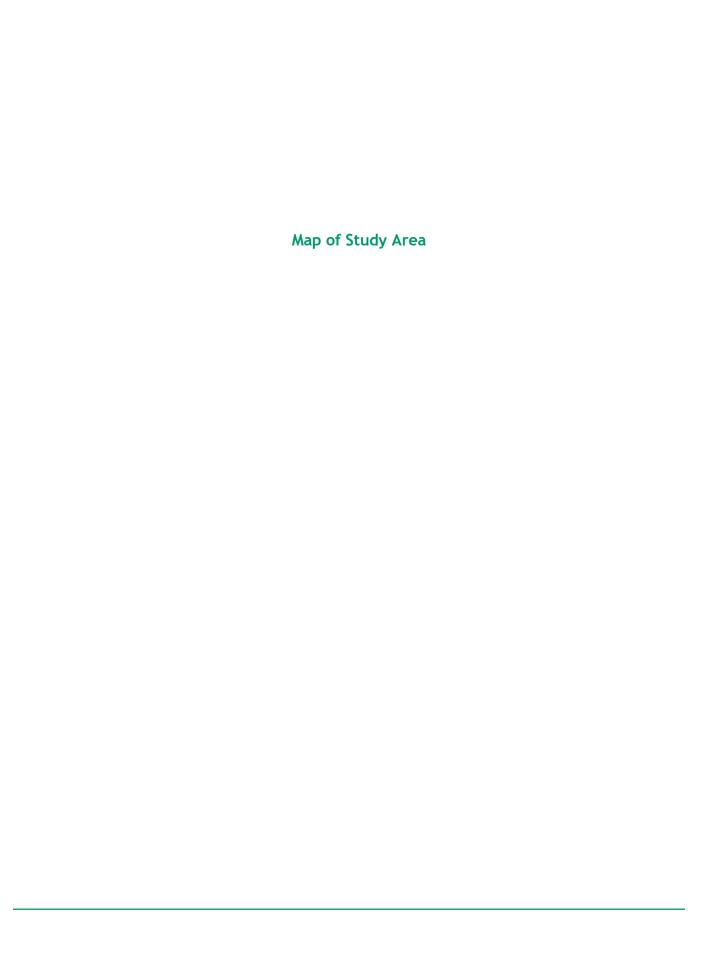
					Property Inv	entory: Prope	rties Within	or Abutt	ing Project	Limits				
Column 1		Colu	umn 2	Column 3	Column 4	Column 5		Column 6		Colu	mn 7	Column 8	Column 9	
ODOT / RMR Property ID#	Tenant / Owner Name	Property Street Address	Current Land Use	Current or Past RM Concern Noted during Review?	Select RCRA ORPS Listing(s). (Check all that apply.)	Select ORPS Listing(s). (Check all that apply.)	What Is the determined Land Use Risk based on Columns 2, 3 and 4	Total or Partial Take?	Is There Demolition?	Is There Deep Excavation?	Is the Property Likely Impacted by RM?	Is Property RM Likely Encounte red in Construct ion?	Action Result?	Comments
RM-001	Paul's Repair/ Michael Ogline & Lewis Yoder	8111 State Route 225	Automoti ve Repair/Sh op/Oil Change/B ody Shop	Yes Petroleum distillates	No RCRA CESGQ/SQG LQG CORRACTS Non- CORRACTS Unspecified Universe TSD Non-Generator Other (Specify in Comments)	□ No ORPS □ CERCLIS/NFRAP □ I/E Control □ UST/LUST □ NPL □ Ohio VAP □ SPILLS □ SWF □ Town Gas □ DERR Database ☑ Other (Specify in Comments)	High	Unknown	Unknown	Unknown	Yes Petroleum distillates	Yes Petroleum distillates	RM-Plan Note	Site has operated as a bus service and repair facility since at least 1951. Strip mining activities observed on north of the auto facility. ORPS lists an Historic Waste Facility called Horner Tire Site within the site boundaries.
RM-002	Deerfield Skating Center/ Walter Carrington	8135 State Route 224	Commeric al (bank, office, store, lodging, care)	No	 No RCRA □ CESGQ/SQG □ LQG □ CORRACTS □ Non-CORRACTS □ Unspecified Universe □ TSD □ Non-Generator □ Other (Specify in Comments) 	No ORPS □ CERCLIS/NFRAP I/E Control UST/LUST NPL Ohio VAP SPILLS SWF Town Gas DERR Database Other (Specify in Comments)	Low	Unknown	Unknown	Unknown	No	No	RMR Complete	Enter text here.
RM-003	Darryl Johnson, Carole Eagle, & Janet Crowley	8153 State Route 224	Residenti	No	□ Other (Specify	No ORPS □ CERCLIS/NFRAP □ I/E Control □ UST/LUST □ NPL □ Ohio VAP □ SPILLS □ SWF □ Town Gas □ DERR Database □ Other (Specify in Comments)	Exempt	Unknown	Unknown	Unknown	No	No	RMR Complete	Enter text here.



					Property Inv	entory: Prope	rties Within	or Abutt	ing Project	Limits				
Column 1		Colu	umn 2	Column 3	Column 4	Column 5		Column 6		Colur	mn 7	Column 8	Column 9	
ODOT / RMR Property ID#	Tenant / Owner Name	Property Street Address	Current Land Use	Current or Past RM Concern Noted during Review?	Select RCRA ORPS Listing(s). (Check all that apply.)	Select ORPS Listing(s). (Check all that apply.)	What Is the determined Land Use Risk based on Columns 2, 3 and 4	Total or Partial Take?	Is There Demolition?	Is There Deep Excavation?	Is the Property Likely Impacted by RM?	Is Property RM Likely Encounte red in Construct ion?	Action Result?	Comments
RM-004	John Vasi	8186 State Route 224	Landfill/J unkyard/ Scrapyard	C	No RCRA CESGQ/SQG LQG CORRACTS Non- CORRACTS Unspecified Universe TSD Non-Generator Other (Specify in Comments)	□ No ORPS □ CERCLIS/NFRAP □ I/E Control □ UST/LUST ☑ NPL □ Ohio VAP □ SPILLS □ SWF □ Town Gas ☑ DERR Database □ Other (Specify in Comments)	High	Unknown	Unknown	Unknown	Yes Groundwater contaminati on	Yes Groundwat er contamina tion	RMR Investigation	Site listed on the Abandoned Landfills database. Site is a former coal strip mine until 1974 when it operated as a waste storage/ recycle/disposal facility with two surface water ponds and an incinerator. Wastes were stored in drums, open pit, and bulk tanks until wastes were incinerated, buried, and disposed of on-site. Remedial activities such as removal of waste, impacted soils and surface water, regrading, permeable cap, French drains, groundwater treatment facility commenced in 1993. Review of most recent groundwater data indicates groundwater flows away (southeast) from the project area and chemicals of concern below applicable action levels in off-site wells. On August 17, 2022, EPA removed the land/soil portion of the Summit National site from the NPL after determining that the soil cleanup was complete, and no further action was necessary other than continued operation and maintenance, monitoring, and five- year reviews.
RM-005	Browning Ferris Industries of Ohio Inc.	8112 Waterloo Road	Vacant		No RCRA CESGQ/SQG LQG CORRACTS Non- CORRACTS Unspecified Universe TSD Non-Generator Other (Specify in Comments)	□ DERR	Low	Unknown	Unknown	Unknown	No	No	RMR Complete	Enter text here.

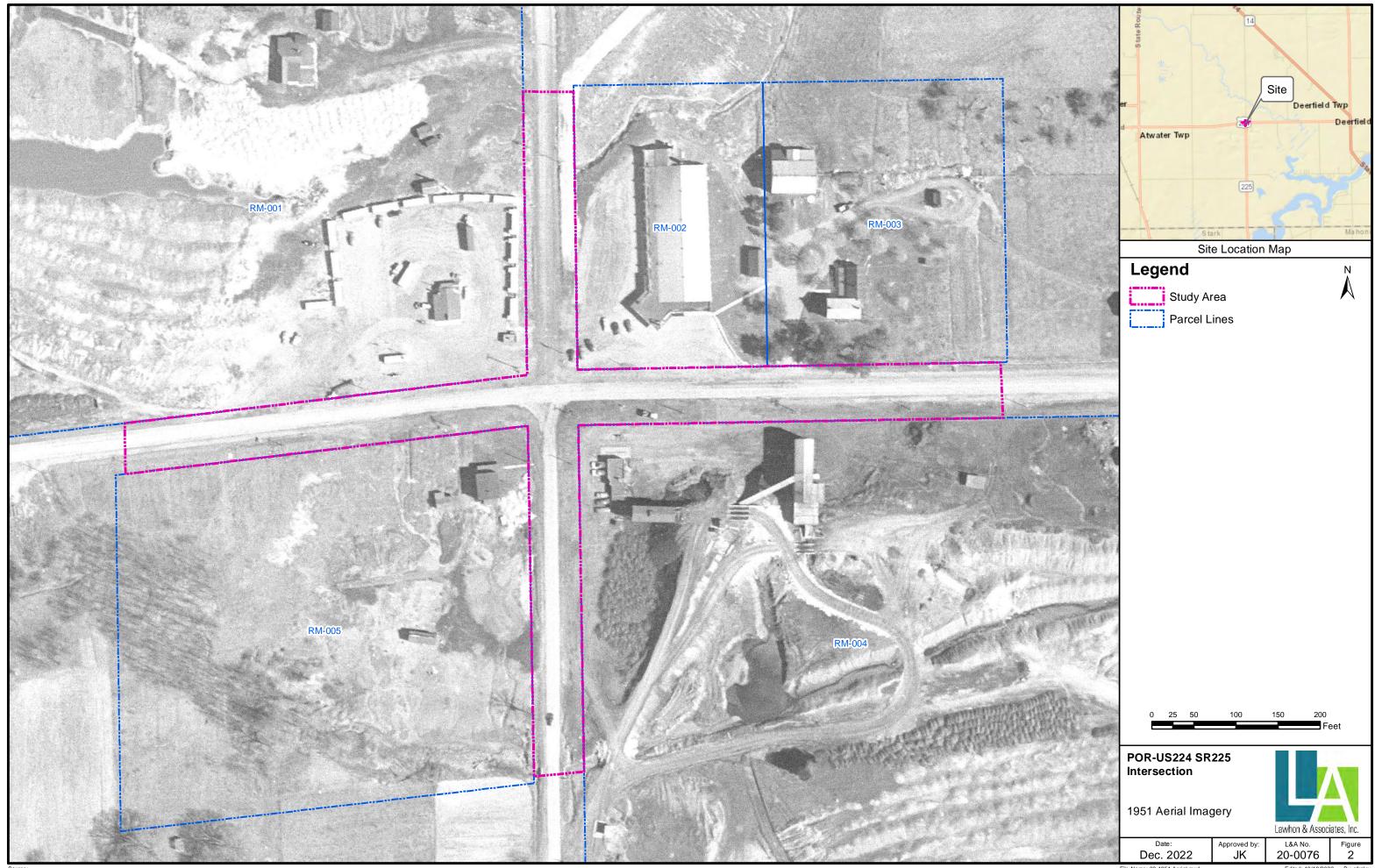


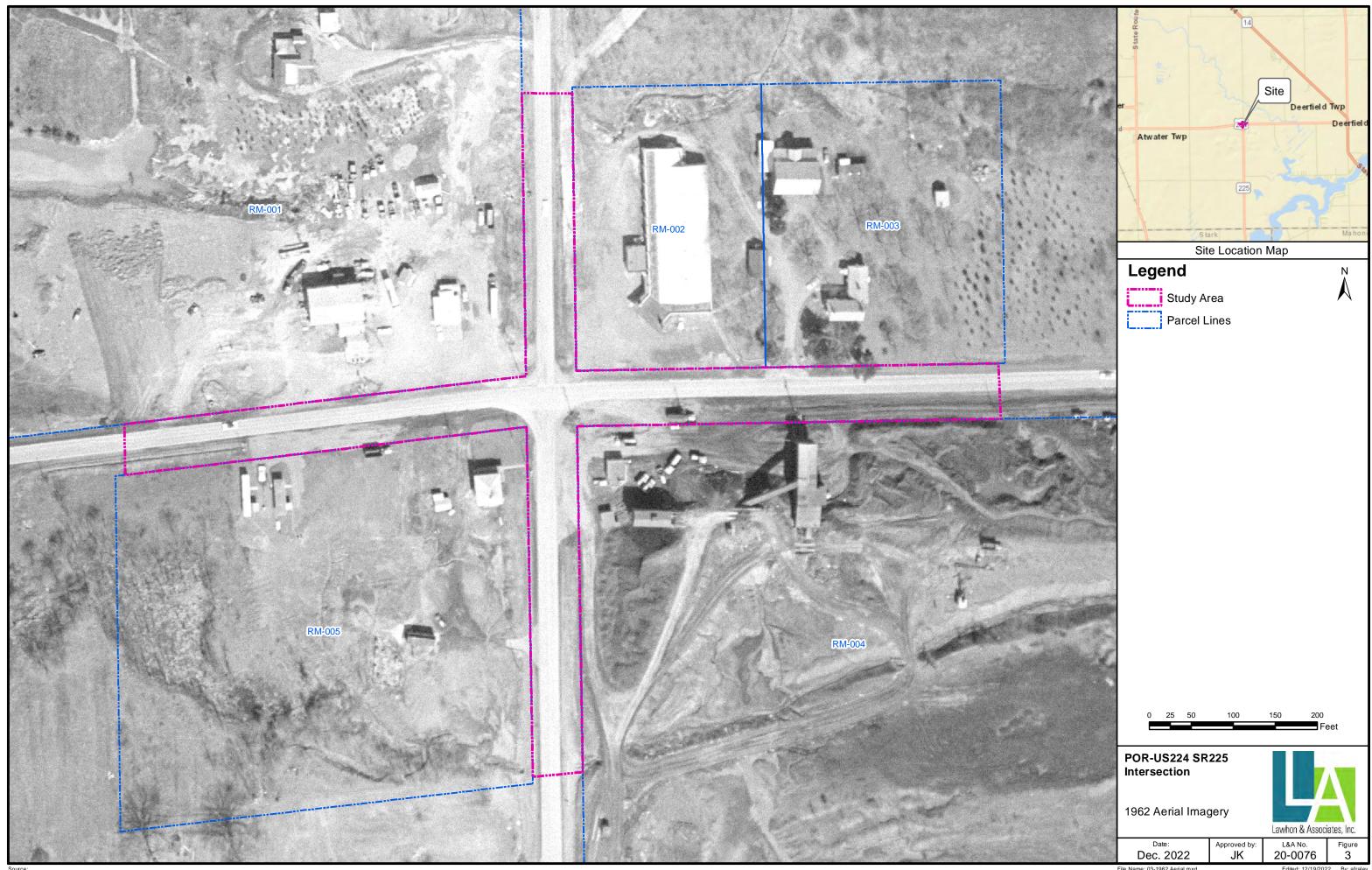




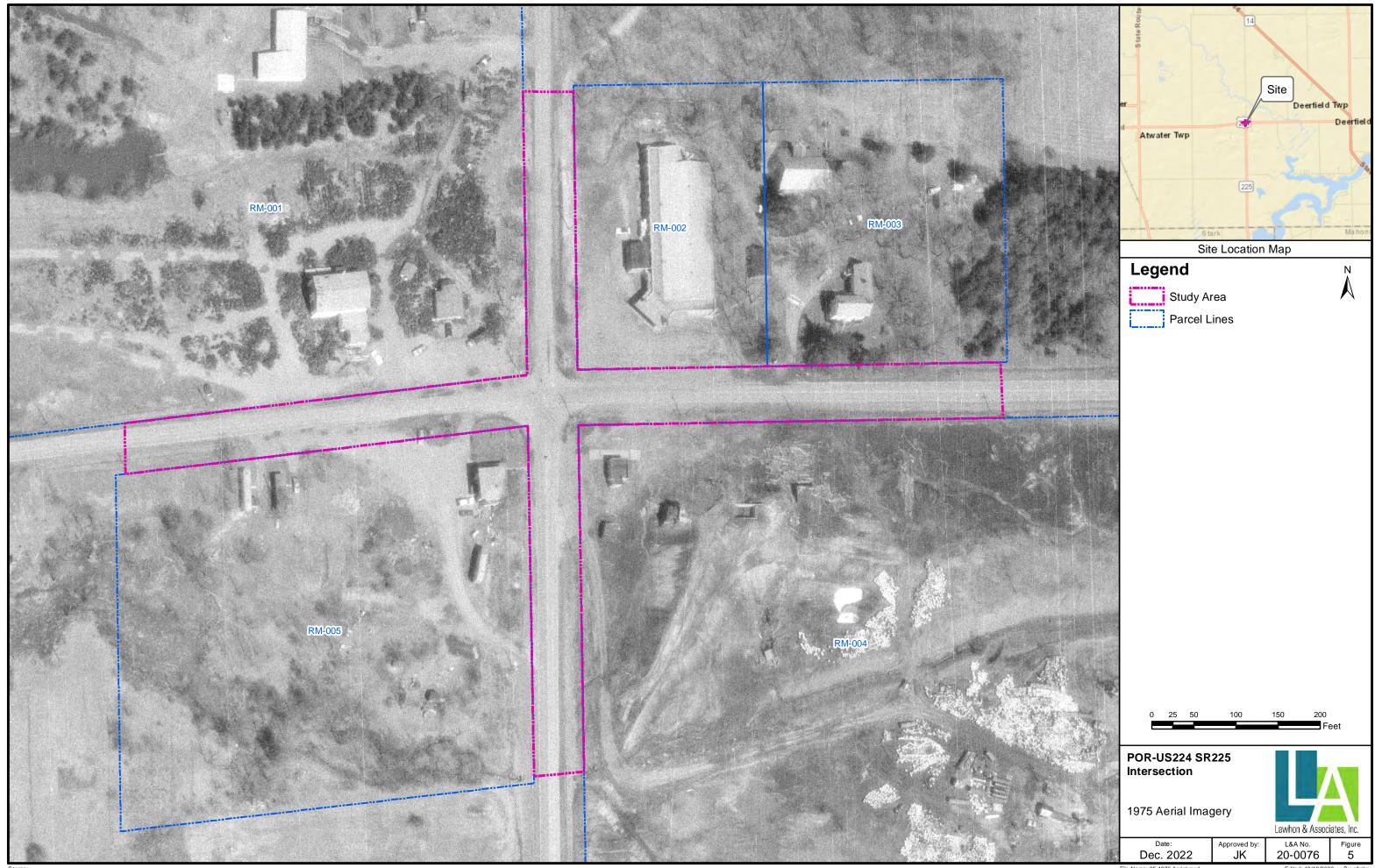


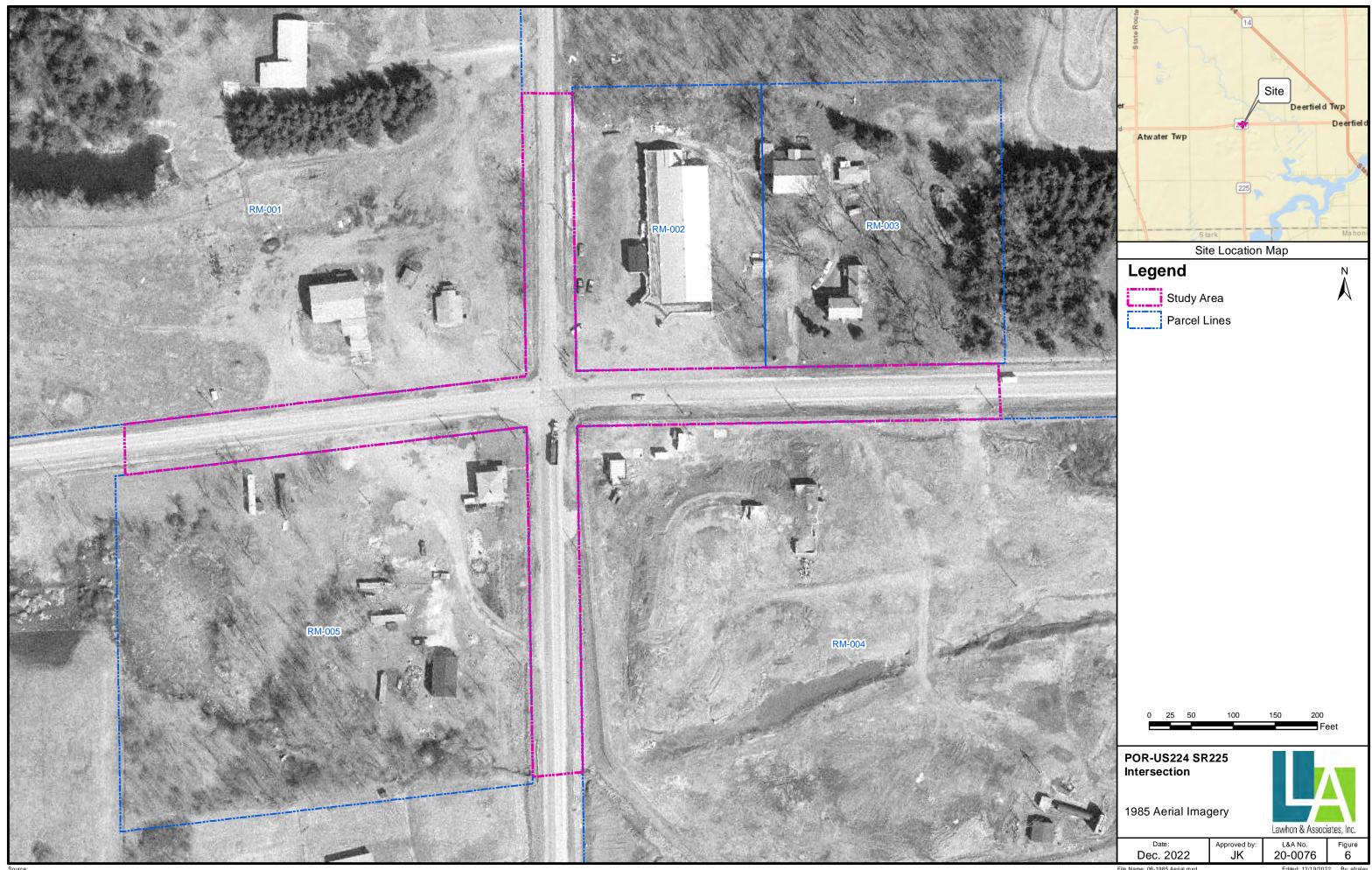
	RMR SCREENING DECEMBER 2022
Aerial Photographs	

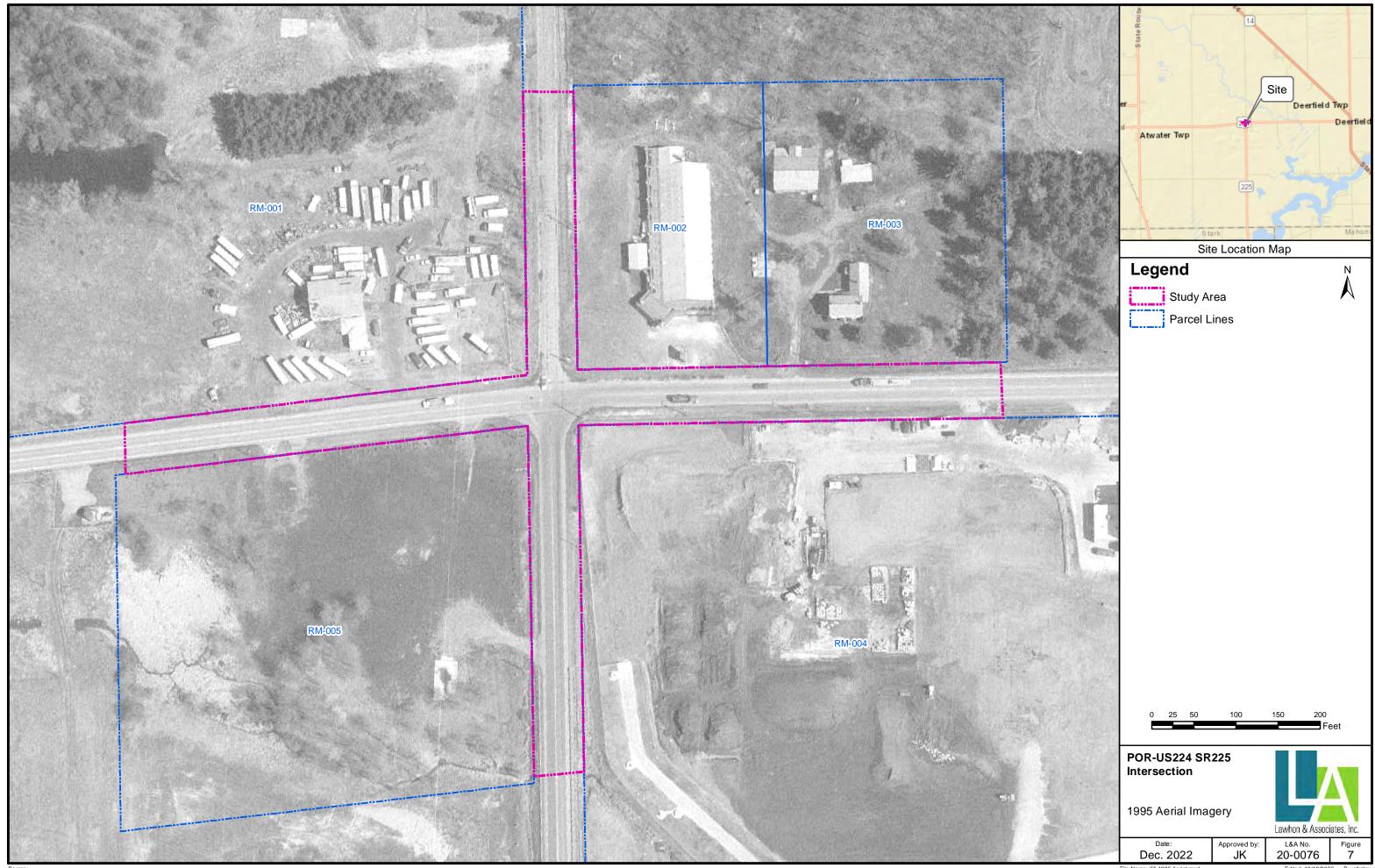












	RMR SCREENING DECEMBER 2022
Map of Suspect Properties	S



	RMR SCREENING	DECEMBER 2022
ODOT Regulatory Property Se	arch	

Area of Interest (AOI) Information

Area: 33.22 acres

Dec 21 2022 11:43:40 Eastern Standard Time



Summary

Name	Count	Area(acres)	Length(ft)
SEMS - Non-NPL Sites w/buffer (US EPA)	0	0	N/A
SEMS - NPL Sites w/buffer (US EPA)	1	33.22	N/A
RCRA (US EPA)	0	N/A	N/A
RCRA - TSD Sites w/buffer (US EPA)	0	0	N/A
Federal Engineering Controls (US EPA)	0	N/A	N/A
Federal Institutional Controls (US EPA)	0	N/A	N/A
BUSTR - UST Locations (BUSTR/OGRIP)	0	N/A	N/A
BUSTR - LUST Locations (BUSTR/OGRIP)	0	N/A	N/A
Coal Gas Generators (OEPA-DERR)	0	N/A	N/A
DERR Database (OEPA-DERR)	1	N/A	N/A
Impoundment Sites (OEPA-DERR)	0	N/A	N/A
Landfills - Active Solid Waste Facilities w/buffer (OEPA-DMWM)	0	0	N/A
Landfills - Historic/Abandoned Facilities w/buffer (OEPA-DMWM/DERR)	1	4.53	N/A
Landfills - Solid Waste Facility Polygons (OEPA-DMWM)	0	0	N/A
Projects With Engineering Controls (OEPA-DERR)	0	N/A	N/A
Projects With Institutional Controls (OEPA-DERR)	0	N/A	N/A
Spills Database (OEPA)	0	N/A	N/A
VAP Sites (OEPA-DERR)	0	N/A	N/A
Potential Areas of Concern (ODOT-OES)	0	0	N/A

SEMS - NPL Sites w/buffer (US EPA)

#	REGISTRY_ID	PRIMARY_NAME	ADDRESS	CITY	STATE	ZIP	LAST_REPORTED _DATE	URL
1	110009304742	SUMMIT NATIONAL	1240 ALLIANCE ROAD	DEERFIELD	ОН	44411	No Data	https://ofmpub.epa. gov/frs_public2/fii_q uery_detail.disp_pr ogram_facility? p_registry_id=1100 09304742

#	PGM_SYS_ID PGM_SYS_ACRONYM		INTEREST_TYPE	REFERENCE_POINT_DESC	Area(acres)
1	OHD980609994	SEMS	SUPERFUND NPL	No Data	33.22

DERR Database (OEPA-DERR)

#	DERR_ID	NAME	ALIAS	ADDRESS	CITY	ZIP	CERCLIS_ID	ACTIVITY
1	267000779	Summit Natl Liquid Disposal Services, Deerfield	No Data	1240 Alliance Rd	Deerfield	44411	OHD980609994	RR

;	#	OEPA_DISTRICT	EDOCS_LINK	Count
1		NEDO	https://edocpub.epa.ohio.gov/ODOTService/api/DocPop/ 267000779	1

Landfills - Historic/Abandoned Facilities w/buffer (OEPA-DMWM/DERR)

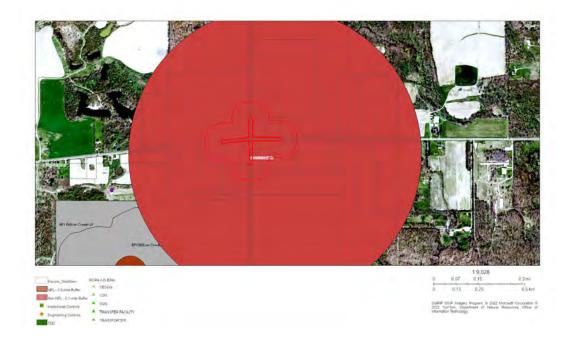
#	LATITUDE	LONGITUDE	SITE	ALT SITE NAME/LOCATION	COUNTY	WASTE_TYPE	YEAR_CLOSED	SECONDARY_ID
1	41.024	-81.0971	SUMMIT NATIONAL SERVICES	*CORNER OF S.R. 225 AND S.R. 224	PORTAGE	No Data	No Data	No Data

#	SWLF_ID	DATABASE	OEPA_DISTRICT	EDOCS_LINK	Area(acres)
1	No Data	Abandoned	NEDO	https://edocpub.epa.ohio.gov/OD OTService/api/DocPop/00	4.53

Area of Interest (AOI) Information

Area: 33.22 acres

Dec 21 2022 11:45:16 Eastern Standard Time



Summary

Name	Count	Area(acres)	Length(ft)
SEMS - Non-NPL Sites w/buffer (US EPA)	0	0	N/A
SEMS - NPL Sites w/buffer (US EPA)	1	33.22	N/A
RCRA (US EPA)	0	N/A	N/A
RCRA - TSD Sites w/buffer (US EPA)	0	0	N/A
Federal Engineering Controls (US EPA)	0	N/A	N/A
Federal Institutional Controls (US EPA)	0	N/A	N/A
BUSTR - UST Locations (BUSTR/OGRIP)	0	N/A	N/A
BUSTR - LUST Locations (BUSTR/OGRIP)	0	N/A	N/A
Coal Gas Generators (OEPA-DERR)	0	N/A	N/A
DERR Database (OEPA-DERR)	1	N/A	N/A
Impoundment Sites (OEPA-DERR)	0	N/A	N/A
Landfills - Active Solid Waste Facilities w/buffer (OEPA-DMWM)	0	0	N/A
Landfills - Historic/Abandoned Facilities w/buffer (OEPA-DMWM/DERR)	1	4.53	N/A
Landfills - Solid Waste Facility Polygons (OEPA-DMWM)	0	0	N/A
Projects With Engineering Controls (OEPA-DERR)	0	N/A	N/A
Projects With Institutional Controls (OEPA-DERR)	0	N/A	N/A
Spills Database (OEPA)	0	N/A	N/A
VAP Sites (OEPA-DERR)	0	N/A	N/A
Potential Areas of Concern (ODOT-OES)	0	0	N/A

SEMS - NPL Sites w/buffer (US EPA)

#	REGISTRY_ID	PRIMARY_NAME	ADDRESS	CITY	STATE	ZIP	LAST_REPORTED _DATE	URL
1	110009304742	SUMMIT NATIONAL	1240 ALLIANCE ROAD	DEERFIELD	ОН	44411	No Data	https://ofmpub.epa. gov/frs_public2/fii_q uery_detail.disp_pr ogram_facility? p_registry_id=1100 09304742

#	PGM_SYS_ID	PGM_SYS_ACRONYM	INTEREST_TYPE	REFERENCE_POINT_DESC	Area(acres)
1	OHD980609994	SEMS	SUPERFUND NPL	No Data	33.22

DERR Database (OEPA-DERR)

	#	DERR_ID	NAME	ALIAS	ADDRESS	CITY	ZIP	CERCLIS_ID	ACTIVITY
1		267000779	Summit Natl Liquid Disposal Services, Deerfield	No Data	1240 Alliance Rd	Deerfield	44411	OHD980609994	RR

;	#	OEPA_DISTRICT	EDOCS_LINK	Count
1		NEDO	https://edocpub.epa.ohio.gov/ODOTService/api/DocPop/ 267000779	1

Landfills - Historic/Abandoned Facilities w/buffer (OEPA-DMWM/DERR)

	#	LATITUDE	LONGITUDE	SITE	ALT SITE NAME/LOCATION	COUNTY	WASTE_TYPE	YEAR_CLOSED	SECONDARY_ID
1		41.024	-81.0971	SUMMIT NATIONAL SERVICES	*CORNER OF S.R. 225 AND S.R. 224	PORTAGE	No Data	No Data	No Data

#	SWLF_ID	DATABASE	OEPA_DISTRICT	EDOCS_LINK	Area(acres)
1	No Data	Abandoned	NEDO	https://edocpub.epa.ohio.gov/OD OTService/api/DocPop/00	4.53

Area of Interest (AOI) Information

Area: 33.21 acres

Dec 21 2022 8:51:58 Eastern Standard Time



Summary

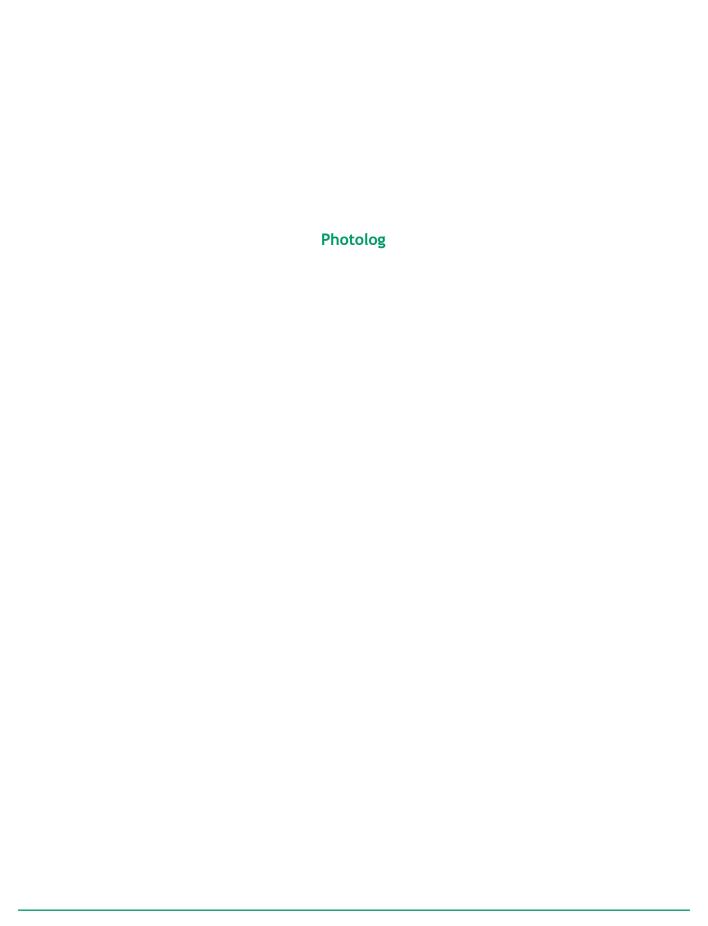
Name	Count	Area(acres)	Length(ft)
Landfills - Active Solid Waste Facilities w/buffer (OEPA- DMWM)	0	0	N/A
Landfills - Historic/Abandoned Facilities w/buffer (OEPA- DMWM/DERR)	1	4.57	N/A
Landfills - Solid Waste Facility Polygons (OEPA-DMWM)	0	0	N/A

Landfills - Historic/Abandoned Facilities w/buffer (OEPA-DMWM/DERR)

#	LATITUDE	LONGITUDE	SITE	ALT SITE NAME/LOCAT ION	COUNTY	WASTE_TYP E	YEAR_CLOS ED	SECONDARY _ID
1	41.024	-81.0971	SUMMIT NATIONAL SERVICES	*CORNER OF S.R. 225 AND S.R. 224	PORTAGE	No Data	No Data	No Data

#	SWLF_ID	DATABASE	OEPA_DISTRICT	EDOCS_LINK	Area(acres)
1	No Data	Abandoned	NEDO	https://edocpub.epa.ohio. gov/ODOTService/api/D ocPop/00	4.57







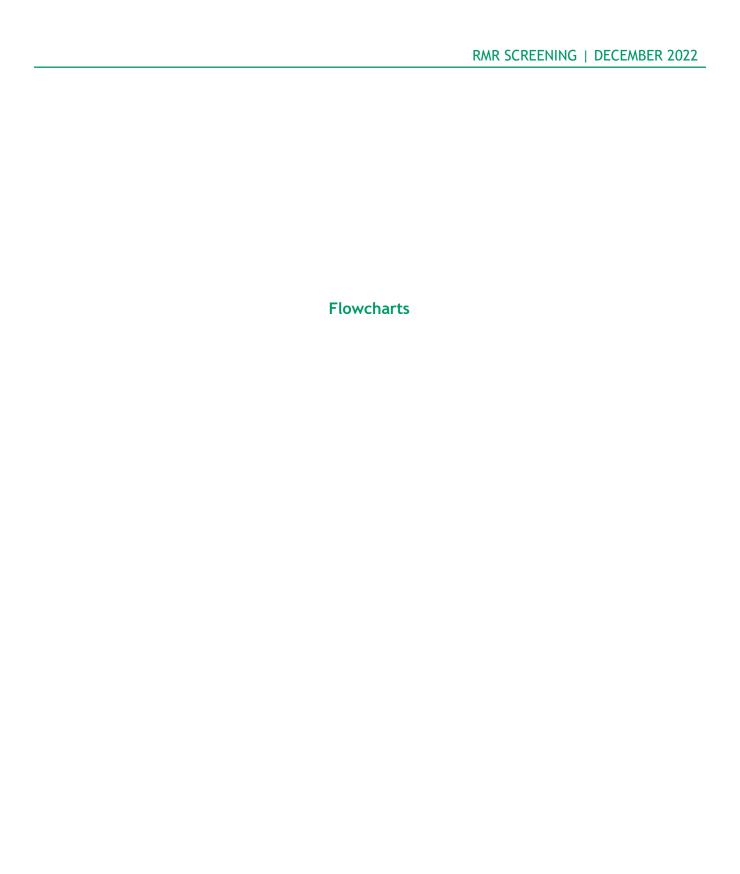
Photograph 1: Site -001. Viewing Paul's Equipment, looking northwest...



Photograph 2: Site RM-004. Viewing groundwater recover building, looking southwest.



Lawhon & Associates, Inc. Cleveland – Columbus - Dayton lawhon@lawhon-assoc.com 614.481.8600 POR-US224/SR225 Intersection
Deerfield, Ohio
L&A Project 20-0076
Photographs from Google Earth taken on 07/22

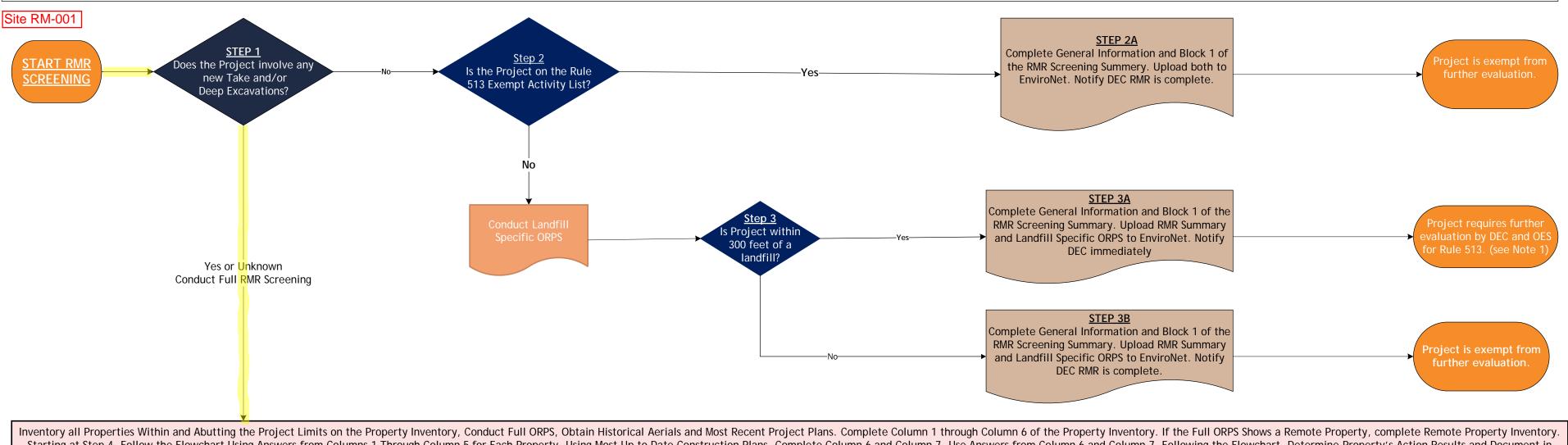


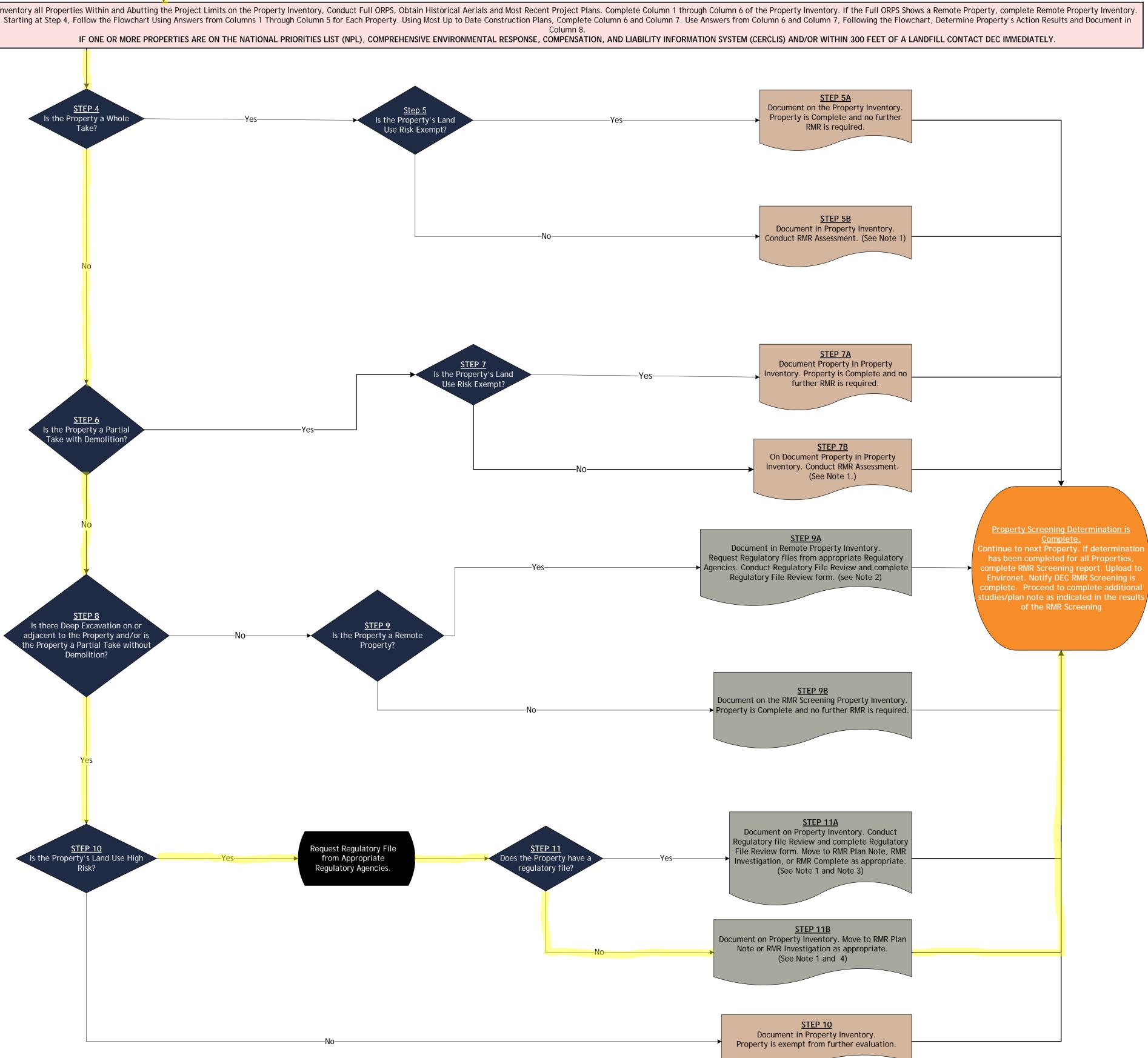


RMR Flowchart – RMR Screening

Purpose of the RMR Screening is to obtain a cursory understanding of the regulated material (RM) risks likely present on Properties within/abutting the Project Limits.

Outcomes from this RMR Screening will be to provide the District Environmental Coordinator (DEC) and Office of Environmental Services (OES) sufficient information to understand the potential for RM tied to new permanent right-of-way (ROW)/Take or Deep Excavation.





RMR Screening Report Content Requirements:

RMR Screening Completed at Step 2A - 1) RMR Screening Summary with General Information and Block 1 completed

RMR Screening Completed at Step 3A/3B - 1) Screening Summary with General Information and Block 1 completed 2) Landfill ORI

RMR Screening Completed at Step 3A/3B - 1) Screening Summary with General Information and Block 1 completed, 2) Landfill ORPS

Full RMR Screening - 1) Completed RMR Screening template, 2) full ORPS Mapping and Report, 3) Regulatory File Review Form, 4) Historical Aerials, 5) Project Mapping, 6) Regulatory Files, 6) Most Recent Project Plans, 7) DCSF (Upload to EnviroNet Separately)

Note 1: Properties that are on NPL, CERCLIS and/or within 300 feet of a Landfill, the RMR Screening will be submitted to OES by the DEC. OES and the DEC will work together to determine the best path forward for the Project.

NOTES

Note 2: Projects with one or more Remote Properties are to be submitted to OES by the DEC

Note 3: Property with USTs and a BUSTR File, the Property Determination will be either an RMR Plan Note or RMR Complete based on the Regulatory File Review. Continue to RMR Assessment/Investigation/Plan Note Flowchart for next steps.

Note 3: Property with USTs but have no BUSTR Files, Property Determination is RMR Plan Note. Continue to RMR Assessment/Investigation/Plan Note Flowchart for next steps.

Note 4: A Property that is listed as a Landfill but has no regulatory files or is an undocumented Landfill, the RMR Screening is to be submitted to OES by the DEC. OES and the DEC will work together to determine the best path forward for the project

Refer to the RMR Manual for in depth details on conducting the RMR Screening Acronym/Definition List (See Appendix A of the RMR Manual for a full list) • Abutting - Joining at boundary • DEC - ODOT District Environmental Coordinator • DSCF - Decision Summary and Cost Form • OES - ODOT Office of Environmental Services • ORPS - ODOT Regulatory Property Search • Property Inventory - Listing of properties within or abutting project • Remote Property - A Property that is not within or abutting to the Project Limits. • RM - Regulated Materials

• Take - Act or process of acquiring a permanent right-of-way (ROW)

• RMR - Regulated Materials Review

Agricultural Bank Cemetery Forested land Car Dealership (no **Automotive Repair**) • Commercial Office Space Parks Recreation AreasResidentialUndeveloped DaycareFlorist/Landscaper Government Office Grocery Lodging Pharmacy Physicians/Dentist Office Restaurant Retail Store Railroad, Featureless Track Hospitals

Exempt Category

LAND USE RISK CATEGORIES

Low-Risk Category

Automotive Repair/Service/Oil Change Body Shop Dry Cleaner Electrical Substation Gas Stations and Service Station Government Maintenance Facilities Grain Elevator Junkyard/Scrapyard Landfill Property listed on regulatory databases

Manufacturing Oil/Chemical Warehouse/

ANY Industrial Use

Storage
• Railroad Maintenance/Siding

High-Risk Category



RMR Flowchart – RMR Screening

Purpose of the RMR Screening is to obtain a cursory understanding of the regulated material (RM) risks likely present on Properties within/abutting the Project Limits. **JULY 2022** Outcomes from this RMR Screening will be to provide the District Environmental Coordinator (DEC) and Office of Environmental Services (OES) sufficient information to understand the potential for RM tied to new permanent right-of-way (ROW)/Take or Deep Excavation. Site RM-002, 003 & 005 STEP 2A STEP 1 Complete General Information and Block 1 of Step 2 Does the Project involve any the RMR Screening Summery. Upload both to Is the Project on the Rule new Take and/or SCREENIN EnviroNet. Notify DEC RMR is complete. 513 Exempt Activity List? Deep Excavations? No STEP 3A Complete General Information and Block 1 of the RMR Screening Summary. Upload RMR Summary Specific ORPS and Landfill Specific ORPS to EnviroNet. Notify Iluation by DEC and OE 300 feet of a **DEC** immediately landfill? Yes or Unknown Conduct Full RMR Screening STEP 3B Complete General Information and Block 1 of the RMR Screening Summary. Upload RMR Summary roject is exempt from and Landfill Specific ORPS to EnviroNet. Notify further evaluation. DEC RMR is complete. Inventory all Properties Within and Abutting the Project Limits on the Property Inventory, Conduct Full ORPS, Obtain Historical Aerials and Most Recent Project Limits on the Property Inventory. If the Full ORPS Shows a Remote Property, complete Remote Property Inventory. Starting at Step 4, Follow the Flowchart Using Answers from Column 5 for Each Property. Using Most Up to Date Construction Plans, Complete Column 6 and Column 7, Following the Flowchart, Determine Property's Action Results and Document in Column 8. IF ONE OR MORE PROPERTIES ARE ON THE NATIONAL PRIORITIES LIST (NPL), COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY INFORMATION SYSTEM (CERCLIS) AND/OR WITHIN 300 FEET OF A LANDFILL CONTACT DEC IMMEDIATELY STEP 5A Document on the Property Inventory. STEP 4 Step 5 Property is Complete and no further Is the Property a Whole Is the Property's Land RMR is required. Use Risk Exempt?

STEP 5B Document in Property Inventory. Conduct RMR Assessment. (See Note 1) STEP 7A STEP 7 Document Property in Property nventory. Property is Complete and no Is the Property's Land further RMR is required. Use Risk Exempt? STEP 6 Is the Property a Partial Take with Demolition? STEP 7B On Document Property in Property Inventory. Conduct RMR Assessment. (See Note 1.) **Property Screening Determination is** STEP 9A Document in Remote Property Inventory. Continue to next Property. If determination Request Regulatory files from appropriate Regulatory has been completed for all Properties, Agencies. Conduct Regulatory File Review and complete complete RMR Screening report. Upload to Regulatory File Review form. (see Note 2) Environet. Notify DEC RMR Screening is complete. Proceed to complete additional tudies/plan note as indicated in the results of the RMR Screening STEP 8 Is there Deep Excavation on or STEP 9 adjacent to the Property and/or is Is the Property a Remote the Property a Partial Take without Property? Demolition? Document on the RMR Screening Property Inventory. Property is Complete and no further RMR is required. <u>STEP 11A</u> Document on Property Inventory. Conduct Regulatory file Review and complete Regulatory <u>STEP 10</u> Request Regulatory File <u>STEP 11</u> File Review form. Move to RMR Plan Note, RMR Is the Property's Land Use High from Appropriate Does the Property have a Investigation, or RMR Complete as appropriate. Risk? Regulatory Agencies. regulatory file? (See Note 1 and Note 3) <u>STEP 11B</u> Document on Property Inventory. Move to RMR Plan Note or RMR Investigation as appropriate. (See Note 1 and 4) STEP 10 Document in Property Inventory. Property is exempt from further evaluation.

RMR Screening Report Content Requirements:

RMR Screening Completed at Step 2A - 1) RMR Screening Summary with General Information and Block 1 completed RMR Screening Completed at Step 3A/3B - 1) Screening Summary with General Information and Block 1 completed, 2) Landfill ORPS

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RESOURCES Refer to the RMR Manual for in depth details on conducting the RMR Screening Acronym/Definition List (See Appendix A of the RMR Manual for a full list) Abutting - Joining at boundary • DEC - ODOT District Environmental Coordinator • DSCF - Decision Summary and Cost Form • OES - ODOT Office of Environmental Services • ORPS - ODOT Regulatory Property Search Property Inventory - Listing of properties within or abutting project • Remote Property - A Property that is not within or abutting to the Project Limits. RM - Regulated Materials • RMR - Regulated Materials Review

• Take - Act or process of acquiring a permanent right-of-way (ROW)

LAND USE RISK CATEGORIES **Exempt Category Low-Risk Category High-Risk Category** Agricultural Bank Automotive Repair/Service/Oil Cemetery Forested land Car Dealership (no Change **Automotive Repair**) Body ShopDry CleanerElectrical Substation • Commercial Office Space Parks Recreation AreasResidentialUndeveloped DaycareFlorist/Landscaper Gas Stations and Service Government Office Station Grocery Government Maintenance Lodging Facilities Pharmacy Grain Elevator Physicians/Dentist Office Junkyard/ScrapyardLandfill Restaurant Retail Store Property listed on regulatory databases Railroad, Featureless Track Hospitals Manufacturing Oil/Chemical Warehouse/ Storage • Railroad Maintenance/Siding ANY Industrial Use



RMR Flowchart – RMR Screening

Purpose of the RMR Screening is to obtain a cursory understanding of the regulated material (RM) risks likely present on Properties within/abutting the Project Limits. **JULY 2022** Outcomes from this RMR Screening will be to provide the District Environmental Coordinator (DEC) and Office of Environmental Services (OES) sufficient information to understand the potential for RM tied to new permanent right-of-way (ROW)/Take or Deep Excavation. Site RM-004 STEP 2A STEP 1 Complete General Information and Block 1 of Step 2 Does the Project involve any the RMR Screening Summery. Upload both to Is the Project on the Rule new Take and/or SCREENIN EnviroNet. Notify DEC RMR is complete. 513 Exempt Activity List? Deep Excavations? No STEP 3A Complete General Information and Block 1 of the RMR Screening Summary. Upload RMR Summary Specific ORPS and Landfill Specific ORPS to EnviroNet. Notify Iluation by DEC and OE 300 feet of a **DEC** immediately landfill? Yes or Unknown Conduct Full RMR Screening STEP 3B Complete General Information and Block 1 of the RMR Screening Summary. Upload RMR Summary roject is exempt from and Landfill Specific ORPS to EnviroNet. Notify further evaluation. DEC RMR is complete. Inventory all Properties Within and Abutting the Project Limits on the Property Inventory, Conduct Full ORPS, Obtain Historical Aerials and Most Recent Project Limits on the Property Inventory. If the Full ORPS Shows a Remote Property, complete Remote Property Inventory. Starting at Step 4, Follow the Flowchart Using Answers from Column 5 for Each Property. Using Most Up to Date Construction Plans, Complete Column 6 and Column 7, Following the Flowchart, Determine Property's Action Results and Document in Column 8. IF ONE OR MORE PROPERTIES ARE ON THE NATIONAL PRIORITIES LIST (NPL), COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY INFORMATION SYSTEM (CERCLIS) AND/OR WITHIN 300 FEET OF A LANDFILL CONTACT DEC IMMEDIATELY STEP 5A Document on the Property Inventory. STEP 4 Step 5 Property is Complete and no further Is the Property a Whole Is the Property's Land RMR is required. Use Risk Exempt? STEP 5B Document in Property Inventory. Conduct RMR Assessment. (See Note 1) STEP 7A STEP 7 Document Property in Property nventory. Property is Complete and no Is the Property's Land further RMR is required. Use Risk Exempt? STEP 6 Is the Property a Partial Take with Demolition? STEP 7B On Document Property in Property Inventory. Conduct RMR Assessment. (See Note 1.) **Property Screening Determination is** STEP 9A Document in Remote Property Inventory. Continue to next Property. If determination Request Regulatory files from appropriate Regulatory has been completed for all Properties, Agencies. Conduct Regulatory File Review and complete complete RMR Screening report. Upload to Regulatory File Review form. (see Note 2) Environet. Notify DEC RMR Screening is complete. Proceed to complete additional tudies/plan note as indicated in the results of the RMR Screening STEP 8 Is there Deep Excavation on or STEP 9 adjacent to the Property and/or is Is the Property a Remote the Property a Partial Take without Property? Demolition? Document on the RMR Screening Property Inventory. Property is Complete and no further RMR is required. <u>STEP 11A</u>

RMR Screening Report Content Requirements:

• Take - Act or process of acquiring a permanent right-of-way (ROW)

<u>STEP 11</u>

Does the Property have a

regulatory file?

RMR Screening Completed at <u>Step 2A</u> - 1) RMR Screening Summary with General Information and Block 1 completed RMR Screening Completed at Step 3A/3B - 1) Screening Summary with General Information and Block 1 completed, 2) Landfill ORPS

Request Regulatory File

from Appropriate

Regulatory Agencies.

Full RMR Screening - 1) Completed RMR Screening template, 2) full ORPS Mapping and Report, 3) Regulatory File Review Form, 4) Historical Aerials, 5) Project Mapping, 6) Regulatory Files, 6) Most Recent Project Plans, 7) DCSF (Upload to EnviroNet Separately)

Note 1: Properties that are on NPL, CERCLIS and/or within 300 feet of a Landfill, the RMR Screening will be submitted to OES by the DEC. OES and the DEC will work together to determine the best path forward for the Project.

NOTES

Note 2: Projects with one or more Remote Properties are to be submitted to OES by the DEC

<u>STEP 10</u>

Is the Property's Land Use High

Risk?

Note 3: Property with USTs and a BUSTR File, the Property Determination will be either an RMR Plan Note or RMR Complete based on the Regulatory File Review. Continue to RMR Assessment/ Investigation/Plan Note Flowchart for next steps.

Note 3: Property with USTs but have no BUSTR Files, Property Determination is RMR Plan Note. Continue to RMR Assessment/Investigation/Plan Note Flowchart for next steps.

Note 4: A Property that is listed as a Landfill but has no regulatory files or is an undocumented Landfill, the RMR Screening is to be submitted to OES by the DEC. OES and the DEC will work together to determine the best path forward for the project

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Document on Property Inventory. Conduct Regulatory file Review and complete Regulatory

File Review form. Move to RMR Plan Note, RMR

Investigation, or RMR Complete as appropriate.

<u>STEP 11B</u> Document on Property Inventory. Move to RMR Plan Note or RMR Investigation as appropriate. (See Note 1 and 4)

STEP 10 Document in Property Inventory. Property is exempt from further evaluation.

(See Note 1 and Note 3)

	RMR SCREENING DECEMBER 2022
RMR Regulatory File Review F	orm

RMR REGUALTORY FILE REVIEW FORM

RM Number, Tenant/Address:	RM-004, 8186 State Route 224	
Report Author(s):	John Korth	
Affiliation: Consultant - Lawhon & Associates, Inc.		
Certification (Must be acknowledged by Prequalified Individual)		

I certify that I have personally examined and am familiar with the information in this document and all attachments, and that the data collection was supervised by an individual(s) prequalified to conduct the RMR for ODOT or by trained ODOT Environmental staff. Based on my inquiry of those persons immediately responsible for obtaining the information contained herein, I believe that the information has been collected in accordance with the ODOT RMR Manual current at the time of this submittal, and is true, accurate, and complete.

 \times

			11 0/1
Name:	John Korth	Signature:	John Laut
Title:	Project Manager	Date:	/\(\frac{2}{23}\)\(\frac{2022}{2022}
Email:	jkorth@lawhon-assoc.com	Phone:	(614) 481-8600

SECTION 1 - BUSTR

BUSTR 1:	Is this a BUSTR site? *	NO		
*If answer to BUSTR 1 is NO, skip to Section 2.				
BUSTR 2:	Release investigation in progress on Property?	Choose response.		
BUSTR 3:	Does Property have NFA(s)?	Choose response.		
BUSTR 4:	Does Property have soils above BUSTR Re-use?	Choose response.		
BUSTR 5:	Is Property in BUSTR Enforcement?	Choose response.		
BUSTR 6:	Ohio Attorney General's Office involved on Property?	Choose response.		
Summary:				

SECTION 2 - OEPA

OEPA 1:	Is this an OEPA site? *	YES	
*If answer to OEPA 1 is NO, skip to Section 3.			
OEPA 2:	Does Property have OEPA records?	YES	
OEPA 3:	Is Property undergoing OEPA directed actions? YES		
OEPA 4:	Does Property have soils above VAP Residential levels?	NO	
OEPA 5:	Does Property have soils above VAP Commercial/Industrial levels?	NO	

OEPA 6:	Does Property have NFA or Covenant Not to Sue?	YES
OEPA 7:	Does Property have deed restrictions?	YES
OEPA 8:	Is OEPA Office of Legal Services involved on Property?	YES
OEPA 9:	Is Ohio Attorney General's office involved on Property?	YES

Summary: Site is a former coal strip mine until 1974 when it operated as a waste storage/ recycle/disposal facility with two surface water ponds and an incinerator. Wastes were stored in drums, open pit, and bulk tanks until wastes were incinerated, buried, and disposed of on-site. Remedial activities such as removal of waste, impacted soils and surface water, regrading, permeable cap, French drains, groundwater treatment facility commenced in 1993. Review of most recent groundwater data indicates groundwater flows away (southeast) from the project area and chemicals of concern below applicable action levels in off-site wells.

SECTION 3 - USEPA

USEPA 1:	Is this a USEPA site?	YES		
*If answer to USEPA 1 is NO, skip remaining questions.				
USEPA 2:	Does Property have USEPA records?	YES		
USEPA 3:	Is Property undergoing USEPA directed actions?	UNKNOWN		
USEPA 4:	Does Property have NFRAP?	NO		
USEPA 5:	Does Property have deed restrictions and/or contamination left in place?	YES		
USEPA 6:	Is US Department of Justice involved on Property?	UNKNOWN		

Summary: On August 17, 2022, EPA removed the land/soil portion of the Summit National site from the NPL after determining that the soil cleanup was complete, and no further action was necessary other than continued operation and maintenance, monitoring, and five-year reviews. The groundwater portion of the site is undergoing a long-term cleanup and remains on the NPL along with the surface water and sediments that shallow groundwater may discharge to.

RMR SCREENING DECEMBER 2022

Project Plans

Not Available