RECONNAISSANCE & SAMPLING PLAN

CUY/SUM - 271- 0.00/14.87 PID 80418

June 24, 2020

Prepared by The Ohio Department of Transportation

Summary

In November 2018, Ohio Environmental Protection Agency (Ohio EPA) inspected and verified a milky white discharge with a sulfurous odor consistent with slag leachate coming from the underdrain of the IR-271 and discharging to waters of the state. IR-271 is currently under construction to improve the facility.

On May 14, 2019, the Ohio EPA issued a Director's Final Finding and Orders for the CUY/SUM-271-0.00/14.87 construction project. The Orders required The Ohio Department of Transportation (ODOT) to develop a Reconnaissance and Sampling Plan for discharges within the project area. Two types of discharges have been identified in the project area. Outfalls (OFs) are locations previously verified discharging milky white substance consistent with slag leachate and/or a sulfurous odor and require monthly sampling. Potential Impact Points (PIPs) are locations not previously verified discharging a milky white substance consistent with slag leachate and/or a sulfurous odor and require quarterly inspections with a potential sample collection depending on inspection observations. The Reconnaissance and Sampling Plan includes the following two Tasks.

Site ID	Location Description	Station
OF-2	at the outlet of the pipe.	414+55 Figure 2
OF-2-3	In Bear Creek, 100-feet	411+65 Figure 2
	upstream of merge with	
	OF-2 outfall drainage.	
OF-2-4	3x stream width	409+85 Figure 2
	downstream of where OF-2	
	drainage enters Bear	
	Creek.	
OF-3	At outlet of pipe.	289+92 Figure 3
OF-3-2	Approximately 50-feet	289+92 Figure 3
	downstream from OF-3,	
	located after the 60-inch	
	outlet pipe.	
OF-4	At outlet of pipe.	325+78 Figure 4
OF-4-2	3x stream width	Approx. 326+08 Figure 4
	downstream of where OF-4	
	enters stream	

Task 1: ODOT shall perform monthly sampling at verified OFs listed in the table below.

Figure 2



OF-2: at the 54-inch pipe outlet

OF-2-3: 100-feet upstream of where the OF-2 drainage outlet merges with Bear Creek

OF-2-4: Location downstream of where the OF-2 drainage outlet merges with Bear Creek. This will be measured at 3 times the width of the stream downstream from the merge point.

Figure 3



OF-3: at the outlet of 48-inch pipe.

OF-3-2: downstream of the mixing point of where the 60-inch pipe enters the stream.



Figure 4

OF-4: at the outlet of the pipe. OF-4-2: 3x the stream width downstream of discharge point The sampling shall be performed within or as soon as possible after the first significant precipitation event of each month while there is a measurable discharge from the outfall. The monthly sample collection shall be analyzed for pH, Total Dissolved Solids (TDS), sulfates, and Dissolved Oxygen (DO). The precipitation event initiating sampling will be documented in the monthly Sampling Report to Ohio EPA. The monthly Sampling Report will be submitted to Ohio EPA by the 20th day of the month following the month the samples are taken. Sampling may cease upon sampling results demonstrating no numeric water quality exceedance for four consecutive quarters for analyzed parameters.

Task 2: ODOT shall inspect all Potential Impact Points (PIPs) within the CUY/SUM-271-0.00/14.87 project limits for a milky discharge and/or a sulfuric odor consistent with slag leachate. Quarterly PIP inspections shall be conducted within or as soon as possible after a significant precipitation event while there is a measurable discharge.

Twenty-four (24) PIPs have been identified within the current construction limits. A PIP is where a drainage channel exits the ODOT property within the IR-271 project limits. The attached plan sheets highlight the PIP. ODOT will collect and report the following data during the inspection of each PIP.

- 1. Inspector, Company or Organization
- 2. Date of Inspection
- 3. Location ID#
- 4. Photographs
- 5. Observation of water color
- 6. Observation of water odor
- 7. Weather conditions
- i. If a milky white discharge or a sulfuric odor consistent with slag leachate is observed at any PIP during the quarterly inspection, a water sample shall be taken at the discharge point and at a point 3 times the stream width downstream of the discharge point. The downstream sample shall not be collected if another discharge to the stream enters above the downstream sample location. These situations shall be documented with specifics justifying no collection. Sampling will include analyzing the water for pH, Total Dissolved Solids (TDS), sulfates, and Dissolved Oxygen (DO). The precipitation event and site conditions initiating sampling will be documented in the Quarterly Inspection and Sampling Report to the Ohio EPA. The Quarterly Inspection and Sampling Report will be submitted to Ohio EPA by the 20th day of the month following the month of inspection and sampling.
- ii. If sample results collected from a PIP discharge exceeds water quality standards, then the PIP and its corresponding downstream sample location

be sampled monthly. Monthly sample collections may cease upon demonstrating no numeric water quality exceedances occur for four consecutive quarters. If the initial sample results triggering the PIP sample collection do not exceed water quality standards, then the PIP and its corresponding downstream sample location will be collected quarterly. The quarterly sampling may cease upon four consecutive quarters showing no exceedances of water quality standards.

CUY/SUM-271-0.00 (PID 80418

Aerial Mapping of Potential Impact Points









DATE: T/20/2019 TIME: 12:30:45 PM USER: Jgrmovse nental/2019.09.05.DRAINAGE.OUTFALLS.EPA/080418.DE PAPERSIZE: 17×11 (In.) MODEL: SHEET I:\ProjectDat



MODEL: SHEET PAPERSIZE: 17x11(1n.) DATE: 11/20/2019 TIME: 12:31:34 PM USER: Jgrmovse 1:\ProjectData\CUY\80418\Environmenta\Z019_09_09_05_DFAINAGE_OUTFALLS_EPA\080418_D1

	VEGETATED FILTER STRIPS											
			Н	670								
	STATION FROM	SIDE	FILTER STRIP WIDT	SLOPE EROSION PROTECTION								
			FT	SY								
	295+00.00	LT	42	7466.67								
	318+00.00	RT	19	5172.22								
	314+50.00	LT	22	4766.67								
	327+00.00	LT	20	1333.33								
1	331+00.00	LT	16	533.33								
	335+50.00	RT	17	566.67								
	349+50.00	LT	17	3211.11								
	341+00.00	RT	16	533.33								
	357+50.00	CL	22	1955.56								
1	364+50.00	RT	80	1333.33								
	TOTALS THI	S SHEET		26872.22								
1												

STORM SEWER PIPE

HORIZONTAL 365+00 PLAN ۷ H Ś ы По SIT F 00 ⊢ 270+ PROJEC ۷ \vdash S 271 14.87 00.00 / SUM-271-00.00/ 1 / SUM-480-29.58/ C CUY/SU7/S 1247 2013



DATE: II/20/2019 TIME: 2:02:II PM USER: Jgrmovse mentalv2019.09.05.DRAINAGE.OUTFALLS.EPAV080418. PAPERSIZE: 17×11 (in.) a\CUY\80418\Enviror MODEL: SHEET I:\ProjectDate



MODEL: SHEET PAPERSIZE: 17x11 (1n.) DATE: 11/20/2019 TIME: 12:33:54 PM USER; Jgrmovse 1:\ProjectData\CUY\80418\Environmenta\2019.09.05.DFAINAGE.OUTFALLS.EPA\080418.DD

1. THERE ARE NO LANDSCAPING AREAS WITHIN THE WORK LIMITS. 2. SEE SHEET 1251 FOR ADDITIONAL VEGETATED FILTER STRIP INFORMATION.

	VEGETATED FILTER STRIPS											
			H	670								
STATION TO	STATION FROM	SIDE	LIT LEK SLKIH MIDL	SL OPE EROSION PROTECTION								
			FT	SY								
469+00.00	476+00.00	RT	17	1322.22								
473+00.00	476+75.00	LT	22	916.67								
514+00.00	518+00.00	LT	37	1644.44								
517+25.00	521+00.00	RT	15	625.00								
	TOTALS TH	IS SHEET		4508.33								



CUY-271-0.00 (PID 80418)

Quarterly Potential Impact Point Inspection Form

				1st Quarter 2020			2nd Quarter 2020			3rd Quarte	er 2020		4th Quarter 2020			
				Date:	Inspector:		Date:	Inspector:		Date:	Inspector:		Date:	Inspector:		
				Conditions	5:		Conditions	5:	Conditions:			Conditions:				
ID #	Potential Impact Point (Station #)	Latitude	Longitude	Water Color	Water Odor	Sample Taken (Y/N)	Water Color	Water Odor	Sample Taken (Y/N)	Water Color	Water Odor	Sample Taken (Y/N)	Water Color	Water Odor	Sample Taken (Y/N)	
IP1	229+64	41.345342	-81.510525													
IP2	246+27	41.349934	-81.510642													
IP3	272+58	41.356710	-81.514418													
IP5	301+93	41.364625	-81.517410													
IP6	302+07	41.364764	-81.515676													
IP8	328+50	41.371554	-81.513428													
IP9	341+56	41.375471	-81.514949													
IP10	350+00	41.377696	-81.514402													
IP11	357+50	41.379620	-81.512492													
IP12	361+00	41.380547	-81.512023													
IP13	363+50	41.381236	-81.511976													
IP14	364+24	41.381434	-81.512173													
IP15	368+50	41.382604	-81.512159													
IP16	377+70	41.385055	-81.511952													
IP17	384+45	41.387142	-81.513131													
IP18	402+18	41.391962	-81.511852													
IP19	409+65	41.393958	-81.511162													
IP21	480+67	41.412965	-81.506717													
IP22	486+35	41.414334	-81.508257													
IP23	499+19	41.417800	-81.509084													
IP24	500+94	41.418430	-81.508099													
IP25	523+45	41.424598	-81.509259													
IP26	529+42	41.426288	-81.508915													
IP27	532+00	41.426539	-81.506963													

** IP4, IP7, & IP20 have been removed because they are being sampled monthly as OF-2, OF-3, and OF-4

CUY-271-0.00 (PID 80418) Monthly Outfall Water <u>Sampling</u>

			May-20		June-20			July-20			August-20				
		Date: Inspector: D		Date:	Date: Inspector:		Date: Inspector:		Date:	Date: Inspector:					
			Conditions: Conditions			Conditions:			Conditions:			Conditions:			
					Water		Water	Water			Water	Sample # -		Water	Sample # -
ID #	Station #	Latitude	Longitude	Water Color	Odor	Sample # - Notes	Color	Odor	Sample # - Notes	Water Color	Odor	Notes	Water Color	Odor	Notes
OF-2	414+55	41.395224	-81.510535												
OF-2-3	411+65	41.394497	-81.511049												
OF-2-4	409+85	41.394003	-81.511122												
OF-3	289+92	41.361213	-81.516493												
OF-3-2	289+92	41.361187	-81.516678												
OF-4	325+78	41.370799	-81.513502												
OF-4-2	326+08														

			September-20		October-20)		November-20)		December-20				
		Date: Inspector: [Date:	Date: Inspector:		Date:	Inspector:		Date:	Inspector:				
			Conditions:			Conditions:			Conditions:			Conditions:			
					Water		Water	Water			Water	Sample # -		Water	Sample # -
ID #	Station #	Latitude	Longitude	Water Color	Odor	Sample # - Notes	Color	Odor	Sample # - Notes	Water Color	Odor	Notes	Water Color	Odor	Notes
OF-2	414+55	41.395224	-81.510535												
OF-2-3	411+65	41.394497	-81.511049												
OF-2-4	409+85	41.394003	-81.511122												
OF-3	289+92	41.361213	-81.516493												
OF-3-2	289+92	41.361187	-81.516678												
OF-4	325+78	41.370799	-81.513502												
OF-4-2	328+08														