

### **Annual Assessment of the Effectiveness of Institutional Controls**

U.S. DOE conducts annual assessment of the effectiveness of institutional controls. The annual assessment is a requirement placed in each Record of Decision for the parcels of land that have been transferred from DOE federal ownership to the Miamisburg Mound Community Improvement Corporation (MMCIC). The walkover consists of a visual inspection of the transferred property. The inspection focuses on the institutional controls written in each of the deeds for each of the transferred parcels. For example, one of the institutional controls is to maintain the industrial/commercial land use. The visual inspection allows the parties performing the walkover to look for uses other than industrial/commercial. A field inspection checklist assists in the yearly inspection and provides a reference from previous year's inspections. DOE coordinates the walkover with US EPA, Ohio EPA, City of Miamisburg and MMCIC.

In addition to the walkover, DOE contacts the City of Miamisburg Engineering and Planning Departments to obtain information regarding construction, street opening and occupancy or other permits. Any requests for zoning modifications to the former Mound site are also reviewed.

Results of the annual assessment and photo documentation of the walkover can be found in the CERCLA Public Reading Room, 955 Mound Avenue, Miamisburg, Ohio (*Annual Assessment of the Effectiveness of Institutional Controls applied to the Former Mound Site Property*) or by contacting DOE's [Office of Legacy Management](#).