

SECTION A: GENERAL INFORMATION

Required Information or Component of NFA Letter	Provide response below.
1. Property Information	
1.a. Name of NFA Letter Property:	
1.b. Alias Property name (if any):	
1.c. Street address/location of the Property:	
1.d. Total acreage on which the Voluntary Action is based:	
1.e. Tax Parcel number(s)/Taxing District:	
1.f. County/Ohio EPA District:	
1.g. Location within NFA documentation where latitude and longitude of property to nearest second is identified. [Provide multiple points. At a minimum, provide lat. & long. for sufficient points to outline the boundary of the property.]	Document: Section: Page Number:
1.h. Location within NFA documentation of the legal description of the Property as required in OAC 3745-300-13(E)(1) .	Document: Section: Page Number:
2. Payment Information	
2.a. Date NFA Letter fee (or PAYGO Processing fee, if applicable) paid:	
2.b. Amount of NFA Letter fee (or PAYGO Processing fee, if applicable) paid:	
2.c. NFA fee (or PAYGO Processing fee, if applicable) check number:	
2.d. Date variance fee paid and check number (if applicable):	Date Paid: _____ Check No.: _____
2.e. Fee covered by Clean Ohio Fund?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Volunteer/Property Owner Information	
3.a. Name of Volunteer(s):	
3.b. Is the Volunteer the owner of the Property?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.c. Address of Volunteer(s):	
3.d. Phone number for Volunteer and name of contact person:	Phone Number: Contact Person:
3.e. Name of current property owner(s):	

SECTION A: GENERAL INFORMATION

3.f. Address of current property owner(s):		
3.g. Phone number for current property owner and name of contact person:		Phone Number: Contact Person:
4. Certified Professional (CP) Information		
4.a. Name, business address and current phone number of CP who issued the NFA Letter:		
4.b. CP certification number:		
5. Certified Laboratory (CL) Information		
5.a. Name(s) of CL(s) used:		
5.b. CL number(s):		
6. Technical Assistance Information		
6.a. Was any prior Ohio EPA Technical Assistance (TA) received? If YES , provide all the information that is available to the right.		<input type="checkbox"/> Yes Type of TA Received: <input type="checkbox"/> No Name(s) of Ohio EPA personnel providing TA: TA Billing Number: Date TA Fee paid: Check No.:
6.b. Is this NFA being submitted under the PAYGO process?		<input type="checkbox"/> Yes Date of Entry into PAYGO: <input type="checkbox"/> No PAYGO Billing Number:
7. Contents of NFA Letter		
7.a. Are any Engineering Controls used to comply with applicable standards?		<input type="checkbox"/> Yes Type of Engineering Control(s): <input type="checkbox"/> No
7.b. Is an Operation and Maintenance (O&M) Plan included in the NFA Letter?		<input type="checkbox"/> Yes <input type="checkbox"/> No
7.c. Does the property rely on any activity and use limitations to comply with applicable standards? If yes, is there an environmental covenant?		<input type="checkbox"/> Yes Type of Institutional Control(s): <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
7.d. Was any variance from applicable standards granted?:		<input type="checkbox"/> Yes Date Granted: <input type="checkbox"/> No
7.e. Was an Urban Setting Designation (USD) granted prior to issuance of NFA Letter?:		<input type="checkbox"/> Yes Date Granted: <input type="checkbox"/> No
7.f. Were any Consolidated Standards Permits (CSP) issued or exemptions to permit requirements granted?		<input type="checkbox"/> Yes Date Granted: <input type="checkbox"/> No Entity to which it was granted:

SECTION A: GENERAL INFORMATION

<p>7.g. Was a property-specific risk assessment performed?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<p>7.h. Is there a Risk Mitigation Plan included in the NFA Letter?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<p>7.i. Does the NFA Letter rely on a determination from the Bureau of Underground Storage Tank Regulations (BUSTR) that a UST system on the property is VAP eligible?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Type of BUSTR Determination:</p> <input type="checkbox"/> BUSTR NFA Letter <input type="checkbox"/> Class C <input type="checkbox"/> Non-Class C
<p>7.k. <u>OAC 3745-300-13(E)(11)</u> Does the NFA Letter contain the names, qualifications and nature of work performed by all other persons who did work in support of the NFA Letter? Indicate the location within the NFA Letter of this list.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Document: Section: Page Number:</p>
<p>7.l. <u>OAC 3745-300-13(E)(12)</u> Does the NFA Letter contain a list of all documents and dates of preparation for all documents reviewed by the Certified Professional who prepared this NFA Letter? Indicate the location within the NFA Letter of this list.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Document: Section: Page Number:</p>
<p>7.m. NFA Letter review period:</p> <p>Does the NFA rely on engineering controls, activity and use limitations or a Consolidated Standards Permit?</p>	<input type="checkbox"/> Yes = 90 Day Review <input type="checkbox"/> No = 30 Day Review	
<p>Note: The review "clock" runs only while VAP staff conduct the review. CPs are provided a window to respond to and address any deficiencies identified in the NFA letter and sent to the CP in the form of a comment letter. Once the CP addresses the identified deficiencies in the form of an addendum and submits it to the VAP, the review clock starts up again.</p>		
<p>8. Miscellaneous Optional Information</p>		
<p>8.a. <i>(Optional)</i> Describe any state/federal VAP/Brownfield financial assistance received in conjunction with this project:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Describe:</p>
<p>8.b. <i>(Optional)</i> Describe the intended land use of the Property:</p>		
<p>8.c. <i>(Optional)</i> Number of jobs created as a result of the Voluntary Action.</p>	<p>Projected Short term/construction jobs: Actual Short term/construction jobs: Projected permanent commercial jobs: Actual permanent commercial jobs Projected permanent industrial jobs: Actual permanent industrial jobs:</p>	

END OF SECTION A