

SECTION I: DEMONSTRATION OF COMPLIANCE WITH APPLICABLE STANDARDS

Required Information or Component of NFA Letter	Provide response below.
1. OAC 3745-300-07(E) and(I); OAC 3745-300-08; OAC 3745-300-09 Concentrations of COCs Above Applicable Standards	
<p>1.a. Reference the documentation that describes where on the Property, prior to implementation of any voluntary action remedy, concentrations of COCs were detected above applicable generic or property specific risk-based standards, as determined in accordance with OAC 3745-300-07(F)(4), 3745-300-08, and 3745-300-09.</p>	<p>Document: Section: Page Number(s):</p>
<p>1.b. Prior to the implementation of any remedy, which of the following applicable standards were used to compare the concentrations of COCs at the Property in the demonstration of compliance with applicable standards under OAC 3745-300-07?</p>	<p>Check all that apply:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Generic Numerical Standards in accordance with OAC 3745-300-08. (direct contact soils, surface water, ground water). <input type="checkbox"/> Standards derived through the use of a Property Specific Risk Assessment as per OAC 3745-300-09. (human health, ecological, sediment, surface water). <input type="checkbox"/> Ground Water Standards in accordance with OAC 3745-300-07(F)(4) and 3745-300-10. <input type="checkbox"/> Background determination in accordance with OAC 3745-300-07 (H). <p>Document: Section: Page Number(s):</p>
2. OAC 3745-300-07(E) and (I); OAC 3745-300-11 Definition of Point of Compliance (POC) for Soils	
<p>2.a. Are applicable standards for the Property, or portions thereof, dependent upon a restricted land use (e.g., any land use other than residential land use?) If YES, check the box next to the restricted use.</p>	<p><input type="checkbox"/> Yes Restricted use: <input type="checkbox"/> No <input type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Restricted residential <input type="checkbox"/> Other. Please explain:</p>
<p>2.b. If YES to 2.a, please provide a copy of the draft Environmental Covenant (EC)</p>	<p>Document: Section:</p>
<p>2.c. Reference the POC determination for soils at the Property determined in accordance with OAC 3745-300-07(I)(1)(a)(i)(a) and OAC 3745-300-07(I)(1)(a)(i)(b).</p>	<p>_____ feet below ground surface (bgs)</p> <p>Document: Section: Page Number(s):</p>
<p>2.d. Reference the POC determination for any additional complete pathways for soils that are reasonably anticipated for the Property, in accordance with OAC 3745-300-07 (I)(1)(a)(i)(c) (construction worker), OAC 3745-300-07 (I)(1)(a)(ii) (ground water protection) and 3745-300-07 (I)(1)(a)(iii) (for example, indoor air).</p>	<p>Document: Section: Page Number(s):</p>
3. OAC 3745-300-(11) Remedial Activities	
<p>3.a. Identify the remedies implemented or planned at the Property as part of the Voluntary Action.</p>	<p>Check all that apply:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Active Remediation <input type="checkbox"/> Passive Remediation <input type="checkbox"/> Engineering Control(s) <input type="checkbox"/> Institutional Control(s) <input type="checkbox"/> Other(s). Specify:
<p>3.b. Reference the location of the descriptions of the implemented and planned remedies.</p>	<p>Document: Section: Page Number(s):</p>
<p>3.c. Reference the location of the O&M Plan for the Property</p>	<p>Document:</p>

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pursuant to OAC 3745-300-11.	Section: Page Number(s):
3.d. Reference the location of the Risk Mitigation Plan for the Property pursuant to OAC 3745-300-11(F).	Document Section: Page Number(s):
4. OAC 3745-300-07(E), (I); OAC 3745-300-08; OAC 3745-300-09; OAC 3745-300-11 Summary	
Summarize in the form of a table, the applicable standards identified and the remedial activities relied upon, for each exposure pathway evaluated in the Phase II. Reference the location of the table. (See Section D, Table 10 for an example of a table that can be used for this requirement.)	Location of Table: Document: Section: Page Number(s):
END OF SECTION I	