

THE CLEAN OHIO COUNCIL
77 SOUTH HIGH STREET
P.O. BOX 1001
COLUMBUS, OHIO 43216-1001
(614) 995-2292

[http://clean.ohio.gov/BrownfieldRevitalization/RevitalizationFundApplication
.htm](http://clean.ohio.gov/BrownfieldRevitalization/RevitalizationFundApplication.htm)

CLEAN OHIO REVITALIZATION FUND
General Application Instructions and Style Guide

MAY 2009



Clean**Ohio**Fund

Application for Clean Ohio Revitalization Funds

NOTE: Please complete this application carefully. Many items and requirements have changed.

- ❖ All pages of the application shall be typed using font size no smaller than 12-point
- ❖ Pages must be typed and must have one-inch margins on each side: top, bottom, left and right.
- ❖ Applications must be submitted in 3-ring binders only. Multiple binders are acceptable. **Do not overload binders.**
- ❖ Applicants must submit three paper copies of their application, one with original signatures and two with copied signatures.
- ❖ Applicants must submit two electronic disk copies of their application in .pdf format.
- ❖ Each section of the application must be tabbed to delineate individual attachments (as indicated within parts A and B of the application).
- ❖ All pages must be numbered (i.e., 1-1, 1-2, 2-1, 2-2). Each section of the application must be independently numbered in the bottom center of the page. (Hand numbering will be accepted.)
- ❖ All map legend text must use no smaller than 10-point font.
- ❖ Attachments will be numbered per section (i.e., A-1, A-2, etc.).
- ❖ Applications must include Part A: Eligibility Criteria and Required Environmental Information: Part B: Application Summary and Selection Methodology (Scoring Criteria)
- ❖ Per CORF Policy 8.03 applicants must complete a request for inclusion to the Ohio Brownfield Inventory prior to application submittal to the public library. Applicants must complete all required information including the Local Government's Permission Form and the Property Owner's Permission Form (if not the local government). In addition, applicants must submit at least two digital (jpeg) photographs of the property that they would like displayed on Ohio EPA's website. Forms to be completed are located at: www.epa.state.oh.us/derr/SABR/Brown/BrownDtb/browndtb.html.

Application for Clean Ohio Revitalization Funds

Important Deadlines for Application Submittals:

July 15, 2009:

Brownfield Inventory Program Enrollment
(Mailed or Emailed applications are accepted)
Mail to: Sydney Poole
Ohio EPA – SABR
PO BOX 1049
Columbus, Ohio 43216-1049
Phone (614) 644-3751
Fax (614) 644-3146
Email to: sydney.poole@epa.state.oh.us

July 24, 2009:

One paper copy with all original signed documents of the CORF Application due in the Applicant's Public Library

July 29, 2009

One paper copy and one disk copy in .pdf format of the CORF Application
Mail to: Ohio Department of Development
Urban Development Division
77 S. High Street, 26th Floor
Columbus, Ohio 43215-6130

And

One paper copy and one disk copy in .pdf format of the CORF Application
Mail to: Ohio Environmental Protection Agency
Division of Emergency and Remedial Response
Attn: Tiffani Kavalec
For mail delivery:
P.O. Box 1049
Columbus, Ohio 43216-1049
For courier or hand delivery:
50 W. Town Street, Suite 700
Columbus, Ohio 43216-1049

September 14, 2009

The public library copy with all original signed documents of the CORF Application (including Public notice requirements and Attachments A16 and A17, if applicable)
Mail to: Ohio Public Works Integrating Committee Liaison
(Contact your District Liaison prior to sending in your application to verify the shipping address. Visit OPWC website for the list of liaisons in your area:
<http://www.pwc.state.oh.us/chair.txt.htm>)

NOTICE REGARDING APPLICATION REVIEW

1. ODOD and Ohio EPA, on behalf of the Clean Ohio Council, may make use of resources beyond the materials submitted in each application and/or request additional documentation from applicants, as necessary. This may include, but is not limited to, documentation available from published and other sources related to the project and which supports or verifies the content of the application.
2. Requests for additional information from applicants will include a due date by which applicants must submit responses.

Contact Information:

ODOD, Urban Development Division

77 S. High St., 26th Floor

Columbus, OH 43215-6130

Phone: 614-995-2292

Fax: 614-466-4172

Email: urban@development.ohio.gov

Website: <http://clean.ohio.gov/BrownfieldRevitalization/Default.htm>

OEPA, Division of Emergency and Remedial Response, Site Assessment and Brownfield Revitalization Program

P.O. Box 1049

Columbus, OH 43216-1049

Phone: 614-644-2924

Fax: 614-644-3146

Website: <http://www.epa.state.oh.us/derr/SABR/sabr.html>

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<http://clean.ohio.gov/BrownfieldRevitalization/RevitalizationFundApplication.htm>

CLEAN OHIO REVITALIZATION FUND APPLICATION FOR FUNDING

Part A – Application Summary, Eligibility Criteria, and Required Environmental Information

Updated May 2009

Application for Clean Ohio Revitalization Funds



CleanOhioFund

Applicant Authorization and Certification

I understand that by signing this application, I grant the Ohio Department of Development or its authorized agents access to any records needed for verification and evaluation of the information provided in this application. I understand that filling out this application does not guarantee that I will receive assistance.

I certify that the information I have provided in this application is, to the best of my knowledge, a true, accurate and complete disclosure of the requested information. I understand that I may be held civilly and criminally liable under Federal and State law for knowingly making false or fraudulent statements.

Applicant

Signature

Date

Name (Print)

Title

Application for Clean Ohio Revitalization Funds

Application Scoring Track

I understand by checking the box below this application will be reviewed pursuant to the scoring criteria set forth in the chosen track. I understand the track chosen may not be revised or changed once submitted to the public library.

KNOWN END USER TRACK

REDEVELOPMENT READY TRACK

Application for Clean Ohio Revitalization Funds

APPLICANT INFORMATION

Applicant Name	
Address	
CEO Name	
Phone Number	
Email Address	
Fax Number	
Project Contact (Applicant's staff—not CP or Development Partner)	
Address	
Phone Number	
Email Address	
Fax Number	
Development Partner	

Application for Clean Ohio Revitalization Funds

Development Partner Contact Name	
Address	
Phone Number	
Email	
OPWC District	
Certified Professional Name	
Certified Professional Certification #	
Certified Professional Address, Phone, Email	

PROJECT INFORMATION

Project Name	
Former Property Name(s)	
Property Address City, State, Zip	

Application for Clean Ohio Revitalization Funds

Acreage	
Parcel Numbers	
Census Tract(s)	
Latitude and Longitude (Center of property)	
Property Type (Industrial, Commercial, or Institutional Property Formerly Owned by the State of Ohio)	
Ohio House District	
Ohio Senate District	
US Congressional District	
Amount Requested	
Match	
Total Project Costs	

**PART A
REQUIRED INFORMATION**

Attachment A1	Application Summary Document.
Attachment A2	Authorization Resolution or Ordinance approving project from the Applicant. Sample included as Attachment A2.
Attachment A3	Supporting Resolution or Ordinance from legislative authority(ies) of the community in which the property is located supporting the application submittal. Sample included as Attachment A3.
Attachment A4	Copy of legal description and plat map or survey map. The plat map or survey map must include survey points and distances, color-coded or numbered parcels and match the legal description. (Legal descriptions should be from the property deed and/or stamped and signed by a licensed surveyor)
Attachment A5	Copy of title(s) and access agreement(s), if applicable, for the entire project property. If applicant or development partner plans to acquire the property, include a signed purchase agreement, an affidavit from the applicant or development partner stating that the purchase price has been agreed upon and the anticipated date of closing.
Attachment A6	Affidavit by Certified Professional for Clean Ohio Revitalization Fund Application.
Attachment A7	Concept Plan (Required for Known End User track); Time schedule for redevelopment (Required for Both Tracks).

Application for Clean Ohio Revitalization Funds

<p>Attachment A8</p>	<p>Sources and Uses of Funds Worksheet. Provide proposed financing, including the amount requested and any match. This Attachment prints on Legal size paper</p> <p>NOTE: COMPLETE THE APPROPRIATE WORKSHEET FOR THE APPLICATION SCORING TRACK CHOSEN</p> <p>A Microsoft Excel version of this document is available at the following webpage: http://clean.ohio.gov/BrownfieldRevitalization/RevitalizationFundApplication.htm</p>
<p>Attachment A9</p>	<p>Supporting Documentation for Match. Provide documentation for match identified on the Sources and Uses Worksheet in Attachment A8.</p>
<p>Attachment A10</p>	<p>Development Partners – Authorization and Certification Form (if applicable). Form included as Attachment A10.</p>
<p>Attachment A11</p>	<p>Signed agreement between the Applicant and Development Partner (if applicable) for the project property.</p>
<p>Attachment A12</p>	<p>Clean Hands Affidavit (signed by Applicant and Development Partner). Form included as Attachment A12.</p>
<p>Attachment A13</p>	<p>Tax Information and Disclosure Information Form (signed by Development Partner ONLY). Form included as Attachment A13.</p>
<p>Attachment A14</p>	<p>Financial Liability Form (signed by Applicant and Development Partner). Form included as Attachment A14.</p>
<p>Attachment A15</p>	<p>Public Notice Requirements Copy of receipt from public library for the application, proof and copy of newspaper publication of the notice, photograph of the sign posted at the property and the date posted, and website address. See CORF Policies Section 9 Public Participation: http://clean.ohio.gov/BrownfieldRevitalization/Default.htm</p>

Application for Clean Ohio Revitalization Funds

Attachment A16	Copies of public comments received during the 45-day comment period and minutes of the public meeting.
Attachment A17	List of changes made to application only as a result of a documented response to the public process.
Attachment A18	Remedial Action Plan. A description of the proposed cleanup or remediation that includes timeframes and actions to meet applicable standards.
Attachment A19	Project Assumptions and Cost Estimate (PACE) Utilize format included as Attachment A19.
Attachment A20	VAP Phase I Report And/or Cleanup/Closure Plan (for ORC 3734 – Hazardous or Solid Waste Projects)
Attachment A21	Portions of VAP Compliant Phase II Report

**Attachment A1
Application Summary Document**

Total length of the application summary must not exceed four pages, including graphics, be of size 8.5 X 11, and have a font size no smaller than 12. All statements made in the summary must be supported in the appropriate attachment(s) (i.e. number of jobs listed in the Application Summary must correspond with the jobs listed in each end user's Letter of Commitment Part B Attachment B1).

Provide a brief overview of the project including but not limited to the following items:

1. Goal of the brownfield project.
 - a. Economic Benefit:
 - i. FOR KNOWN END USER: Include information regarding the end user, number of jobs created and/or retained and wages, total project costs, estimated dollars to be leveraged, taxes generated as a result of the project (i.e. real estate, income taxes).
 - ii. FOR REDEVELOPMENT READY: Include information regarding the location of the project property to infrastructure, marketability of the property, target market(s), estimated increase in property value.
 - b. Community Benefit: Include a description of how the project fits into the adopted redevelopment plan for the area and/or adopted Master Plan for the community. Also describe how this project will benefit low-income residents and/or impoverished communities.
 - c. Other Funding Sources: Include a description of match dollars to be obtained and used for the project, and any other funding that will assist or has assisted in the success of the project.
2. History of the project property.
3. Environmental improvements and benefits.
4. Project's readiness to proceed if funded.

Application for Clean Ohio Revitalization Funds

Attachment A2
SAMPLE
AUTHORIZATION RESOLUTION OR ORDINANCE

A (RESOLUTION OR ORDINANCE) AUTHORIZING THE (NAME OF APPLICANT) TO FILE AN APPLICATION TO THE STATE OF OHIO, TO PARTICIPATE IN THE CLEAN OHIO REVITALIZATION FUND.

WHEREAS, the State of Ohio, Department of Development, provides financial assistance to local governments for the purpose of addressing local needs; and

WHEREAS, the (NAME OF APPLICANT) desires to participate in the Program to receive financial assistance for (PROJECT NAME) under the Clean Ohio Revitalization Fund and

WHEREAS, the (NAME OF APPLICANT) has the authority to apply for financial assistance and to administer the amounts received from the State of Ohio, Clean Ohio Council, Clean Ohio Revitalization Fund

WHEREAS, the (NAME OF APPLICANT) must direct and authorize the (APPLICATION CONTACT PERSON) to act in connection with the application and to provide such additional information as may be required;

NOW, THEREFORE, BE IT RESOLVED by the (BOARD OR COUNCIL) of the (NAME OF APPLICANT), Ohio, with a majority of members thereof concurring:

Section 1. That (BOARD OR COUNCIL) authorizes (CONTACT PERSON) as the official representative of (NAME OF APPLICANT) application to participate in the State of Ohio, Department of Development, and provide all information and documentation required in said Application for State of Ohio, Clean Ohio Council, Clean Ohio Revitalization Fund submission.

Section 2. That the (NAME OF APPLICANT) hereby approves filing an application for financial assistance under the Clean Ohio Revitalization Fund.

Section 3. That the (NAME OF APPLICANT) hereby understands and agrees that participation in the Program will require compliance with program guidelines and assurances.

Section 4. That the (NAME OF APPLICANT) hereby commits itself to provide the match as described in the application.

I hereby certify that the above is a true and accurate copy of a resolution adopted at the (DATE) regular meeting of the (BOARD OR COUNCIL).

CERTIFIED BY: _____
NAME, TITLE AND DATE

Application for Clean Ohio Revitalization Funds

Attachment A3
Sample
SUPPORT RESOLUTION OR ORDINANCE

A (RESOLUTION OR ORDINANCE) IN SUPPORT OF AN APPLICATION TO THE
CLEAN OHIO COUNCIL

WHEREAS, (NAME OF SUPPORTER) IS INTERESTED IN SUPPORTING THE (NAME OF APPLICANT) APPLICATION TO THE CLEAN OHIO COUNCIL FOR THE CLEAN OHIO REVITALIZATION FUND – (NAME OF PROJECT)

WHEREAS, The State of Ohio, through the Clean Ohio Council, provides financial assistance to local governments for the purpose of addressing local needs; and

WHEREAS, (NAME OF APPLICANT) is submitting a Clean Ohio Revitalization Fund Program Application to complete eligible activities, including but not limited to the performance of remedial activities at the (NAME OF PROJECT) redevelopment project; and

WHEREAS, (PROJECT NAME) is an approximately (#) acre property located principally at (PROJECT ADDRESS) identified as Permanent Parcels Numbers (PARCEL ID NUMBERS) and located within the boundary of (NAME OF SUPPORTER JURISDICTION)

WHEREAS, (NAME OF APPLICANT) intends to remediate the property, which formerly operated as the (FORMER NAME or OPERATION) for redevelopment into (PROPERTY END USE); and

WHEREAS, (NAME OF SUPPORTER) is committed to working with (NAME OF APPLICANT) to prepare and submit the Application for the Clean Ohio Revitalization Fund to pursue the remediation and redevelopment of the property; and

WHEREAS, the Clean Ohio Revitalization Fund grant is vital to making the completion of the (PROJECT NAME) redevelopment project economically feasible.

NOW, THEREFORE BE IT HERBY RESOLVED that the (NAME OF SUPPORTER) approves and authorizes (NAME OF APPLICANT) to submit a Clean Ohio Revitalization Fund application for work at the (PROJECT NAME), and that the District (OPWC DISTRICT #) Integrating Committee and the Clean Ohio Council are encouraged to fund this innovative and worthwhile project.

I hereby certify that the above is a true and accurate copy of a resolution adopted at the (DATE) regular meeting of the (NAME OF SUPPORTER BOARD OR COUNCIL).

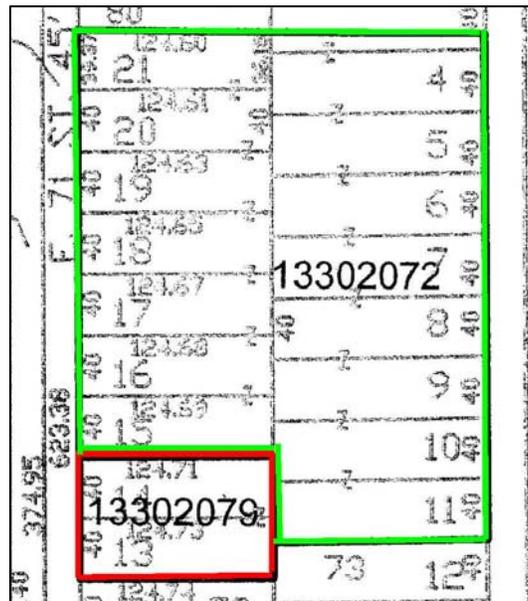
CERTIFIED BY: _____
NAME, TITLE AND DATE

Application for Clean Ohio Revitalization Funds

Attachment A4 (Provided by Applicant)

The property boundaries are defined by the Applicant, and can be a portion of a parcel, a single parcel or multiple contiguous parcels. The property must have been a commercial, industrial or institutional property. To evaluate the application, the size of the property, ownership of the property and access to the property must be accurately documented. Provide the following:

- Legal description
 - Provide legal description(s) either from the property deed(s) or stamped and signed by a licensed surveyor
- Plat Map(s) or Survey Map
 - Color-code parcels per legal description (see example below)
 - Include survey points and distances
 - If available, overlay plat map on aerial photograph



Parcel ID 13302072 Green Color Boundary
Parcel ID 13302079 Red Color Boundary

As shown above, indicate through the use of color coding parcels within the project area and describe them in a legend.

Application for Clean Ohio Revitalization Funds

Attachment A5

(Provided by Applicant)

- Title
- Access Agreement
- Purchase Agreement

Applicants must provide the copies of the current title(s) for the entire project property. If the Applicant is not the current owner, an access agreement must be provided. Access agreements must be for a time period that covers the date the application enters the library through NFA approval. Agreements must be between the applicant and the property owner not the applicant's development partner or consultant.

Application for Clean Ohio Revitalization Funds

Further affiant sayeth naught.

Signature of Affiant

Sworn to and subscribed in my presence this ____ day of _____, ____.

Signature of Notary Public

Printed or typed name: _____

My commission expires: _____

**A certified professional shall not use his/her stamp at this point in the process.*

Application for Clean Ohio Revitalization Funds

Attachment A7

Concept Plan and Schedule
(Provided by the Applicant)

- Concept Plan (**Required for Known End User track**)
 - Site Renderings, drawings and design
- Time schedule for development (**Required for Both Tracks**)
 - Gantt format with key project milestones

Attachment A8

Sources and Uses of Funds

Complete the appropriate worksheet for the application scoring track chosen.

If Match dollars for the project include the use of a TIF (Tax Increment Financing) applicants must provide a timeline showing when the TIF dollars will be available for use, when the work funded by the TIF is scheduled to begin and when that work is to be completed.

A Microsoft Excel version of the Sources and Uses table is available on Urban Development Division's website:
<http://clean.ohio.gov/BrownfieldRevitalization/RevitalizationFundApplication.htm>

This version will calculate match percentages and total project cost as you enter your project cost information.

Attachment A9

Supporting Documentation for Match

Provide documentation for all match dollars identified on the Sources and Uses of Funds Worksheet.

For previously expended match dollars supporting documentation includes approved invoices with corresponding cancelled checks or check register.

For match to be expended in the future supporting documentation includes commitment letter(s) from the entity providing the match funds specifically detailing the amount of funds pledged and its purpose.

Application for Clean Ohio Revitalization Funds

Attachment A8: SOURCES AND USES OF FUNDS - KNOWN END USER TRACK

Sources of Funds	Uses of Funds								Totals
	Name/Organization	Assessments	Environmental Insurance	Clearance*	Acquisition	Demolition	Infrastructure	Cleanup Remediation	
Clean Ohio Revitalization Funds**									\$ -
Clean Ohio Assistance Funds**									\$ -
Applicant									\$ -
Local***									\$ -
									\$ -
									\$ -
State***									\$ -
									\$ -
									\$ -
Federal***									\$ -
									\$ -
									\$ -
Private***									\$ -
									\$ -
									\$ -
<i>SubTotal</i>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Applicant In kind Labor & Materials***									\$ -
<i>SubTotal</i>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<i>Sub Totals</i>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Total Project Cost									\$ -
Percentage Total Match		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Percentage of Applicant Match		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Percentage Required Match****									0.00%

Notes
 *Clearance = Non Hazardous Solid Waste Removal (e.g. clearing or grubbing of vegetation, trees or organic material prior to remediation)
 **Clean Ohio Revitalization Funds may not be used for assessments, environmental insurance or clearance.
 **Clean Ohio Assistance Funds may not be used as match or added to the total project cost.
 ***Labor and materials must be supported by proper documentation from the entity providing them.
 ****Percentage Required Match must be at least 25%.
 NOTE: Additional Documentation is required for match dollars in the form of a TIF. Please see page 16 of Part A for details.

Application for Clean Ohio Revitalization Funds

Attachment A8: SOURCES AND USES OF FUNDS - REDEVELOPMENT READY TRACK

Sources of Funds	Uses of Funds								Totals
	Name/Organization	Assessments	Environmental Insurance	Clearance*	Acquisition	Demolition	Infrastructure	Cleanup Remediation	
Clean Ohio Revitalization Funds**									\$ -
Clean Ohio Assistance Funds**									\$ -
Applicant									\$ -
Local***									\$ -
									\$ -
									\$ -
State***									\$ -
									\$ -
									\$ -
Federal***									\$ -
									\$ -
									\$ -
Private***									\$ -
									\$ -
									\$ -
<i>SubTotal</i>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Applicant In kind Labor & Materials***									\$ -
<i>SubTotal</i>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sub Totals		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Total Project Cost									\$ -
Percentage Total Match		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Percentage of Applicant Match		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Percentage Required Match****									0.00%

Notes
 *Clearance = Non Hazardous Solid Waste Removal (e.g. clearing or grubbing of vegetation, trees or organic material prior to remediation)
 **For the Redevelopment Ready track Clean Ohio Revitalization Funds may not be used for assessments, environmental insurance, clearance, acquisition or infrastructure.
 **Clean Ohio Assistance Funds may not be used as match or added to the total project cost.
 ***Labor and materials must be supported by proper documentation from the entity providing them.
 ****Percentage Required Match must be at least 25%.
 NOTE: Additional Documentation is required for match dollars in the form of a TIF. Please see page 16 of Part A for details.

Application for Clean Ohio Revitalization Funds

Attachment A10

Development Partner Authorization and Certification

I understand that by signing this application, I grant the Ohio Department of Development or its authorized agents access to any records needed for verification and evaluation of the information provided in this application. I understand that filling out this application does not guarantee that the Applicant will receive assistance.

I certify that the information I have provided in this application is, to the best of my knowledge, a true, accurate and complete disclosure of the requested information. I understand that I may be held civilly and criminally liable under Federal and State law for knowingly making false or fraudulent statements.

Development Partner

Signature

Date

Name (Print)

Title

Application for Clean Ohio Revitalization Funds

Attachment A11
Partnership Agreement
(Provided by Applicant if applicable)

Agreement must be complete and signed.

Application for Clean Ohio Revitalization Funds

Attachment A12

“CLEAN HANDS” AFFIDAVIT

(Must be completed by Administrative Applicant of Record and any additional applicant(s))

STATE OF OHIO _____)
COUNTY OF _____)

I,

(authorized representative of applicant or development partner)

being first duly sworn, depose and state that I have personal knowledge of, and certify, the following:

1. Neither this applicant nor a preceding organization or entity of this applicant, if any, caused or contributed, either in whole or in part, to the release of hazardous substances or petroleum on the property that is the subject of this application. Neither this applicant nor a preceding organization or entity of this applicant, if any, had any hands on involvement with or control over hazardous substances or petroleum that resulted in a release, or conducted any hands on activities that contributed, in whole or in part, to a release on the property.
2. **I understand that I may be found guilty of a felony resulting in a fine of not less than ten thousand dollars (\$10,000) or more than twenty-five thousand dollars (\$25,000), or imprisoned not less than two (2) years or more than four (4) years, or both, for knowingly signing and submitting a false affidavit.**

Signature

Date

Name/Applicant Name/Title

Sworn to before me and signed in my presence this _____
day of _____, 20_____.

Notary Public

Application for Clean Ohio Revitalization Funds

**Attachment A13
Tax Information and Disclosure Information
(Completed by Development Partner ONLY)**

I hereby **irrevocably** authorize the Tax Commissioner of the Ohio Department of Taxation or any agent designated by the Tax Commissioner of the Ohio Department of Taxation from the date below until the applicant(s) no longer is receiving funds from the Clean Ohio Council or repaying funds back to the Clean Ohio Council or obligated in any way to the Clean Ohio Council to disclose to the Clean Ohio Council, the Director of the Ohio Department of Development or any designated employee of the Director the amounts of any or all outstanding liabilities for corporation franchise tax, commercial activity tax, individual income tax, employer withholding tax, sales tax, use tax, or excise tax which are currently unpaid and certified to the Attorney General of the State of Ohio for collection.

I expressly waive notice of the disclosure(s) to the Clean Ohio Council or the Ohio Department of Development by either the Tax Commissioner of the Ohio Department of Taxation or by any agent designated by the Tax Commissioner of the Ohio Department of Taxation. **I expressly waive the confidentiality provisions of Ohio law, including but not limited to, Section 5703.21 of the Ohio Revised Code, which would otherwise prohibit disclosure and agree to hold the Department of Taxation and its employees harmless with respect to the limited disclosure authorized herein.**

This authorization is to be liberally interpreted and construed; any ambiguity shall be resolved in favor of the Tax Commissioner or the Ohio Department of Taxation.

This authorization is binding on any and all heirs, beneficiaries, survivors, assigns, executors, administrators, successors, receivers, trustees, or other fiduciaries.

A photocopy or facsimile of this authorization is as valid as the original.

Signature

Date

Name/Applicant Name/Title

Application for Clean Ohio Revitalization Funds

Attachment A13
TAX INFORMATION AND DISCLOSURE STATEMENT CONTINUED

Applicant Full Legal Name and Address	
Names and Addresses of any Affiliates (If necessary, attach a separate form for each affiliate listing each of the numbers set forth below.)	
Federal Tax Identification Number**	
Ohio Franchise Tax I.D. Number or other Ohio Tax I.D. Number**	

** The Federal Tax Identification Number Ohio Franchise Tax I.D. Numbers are required until the application is submitted to the District Integrating Committees for review.

Application for Clean Ohio Revitalization Funds

**Attachment A14
Financial Liability Form**

Explain any outstanding financial liabilities you (applicant or development partner) have with state or local governments in Ohio. Whether or not the amounts are being contested in a court of law, do you and/or your organization owe:

Any delinquent taxes to the State of Ohio (the "State"), a state agency, or a political subdivision of the State?

Yes No

Any monies to the State or a state agency for the administration or enforcement of the environmental laws of the State?

Yes No

Any other monies to the State, a state agency, or a political subdivision of the State that are past due?

Yes No

Are you or the applicant(s) the subject of any existing tax lien?

Yes No

If you answered "yes" to any of the above, please provide details of each instance including, but not limited to, the location, amounts, and case identification numbers (if applicable). Attach additional sheets if necessary.

Signature

Date

Name/Applicant Name/Title

Application for Clean Ohio Revitalization Funds

Attachment A15 Public Notice Requirements (Provided by Applicant)

Four public participation components are required in order for an application to be eligible for funding.

The four components of performing and documenting the public notice are:

1. Public Notice in newspaper announcing the public meeting at least 45 days prior to the public meeting. **The applicant must post the following information on their website or other local government websites accessible to the community: application summary, legal notice and contact information.** The web link will be displayed in the public notice and on the four feet by four feet sign. A suggested format for the notice is included below. Insert the pertinent information where the parentheses are included. The notice does not have to use the type font shown.

Notice of public meeting and Information repository for a Clean Ohio Revitalization Fund Grant

The (City of ...) is applying for a grant from the Clean Ohio Revitalization Fund for a cleanup of the (property name) property located at (address). The application is available for review at the (name) Library, located at (address) until (day after public meeting). A public meeting to discuss and solicit comments to the grant application will be held on (date) at the (location) located at (address) at (time). Application information is also available online at (insert web address). Any questions may be referred to (applicant contact) at (phone number).

2. Sign on property announcing proposed work, application, and public meeting at least 45 days prior to public meeting. The sign must be at least four feet by four feet and must contain the following information. A suggested format for the notice is included below. Insert the pertinent information where the parentheses are included. The sign does not have to use the type font shown.

Application for Clean Ohio Revitalization Funds

NOTICE

The (City of ...) is applying for a Clean Ohio Revitalization Fund grant to pay for cleanup of this property, (property name and address). A public meeting will be held on (date) at (time) at the (place name) located at (location). The public is encouraged to attend this meeting to learn more about the application and provide comments about the grant application. The public meeting minutes and any public comments will be incorporated into the application.

The application is available for public review at the (Name) library located at (location). Application information is also available online at (insert web address). For more information contact: (name) at (Phone)

3. Library receipt signed by a librarian indicating that a copy of the application has been placed in the library at least 45 days prior to the public meeting. An example is provided below:

Date

On (date) the (name) library received a copy of the Clean Ohio Revitalization Fund application for (name of Property) located at (property location). The application will be available for public review in the reference section until (day of public meeting).

*Librarian signature
Typed name
Title*

After these steps have been completed, the applicant must do the following:

4. Fax or email copies of the newspaper public notice, picture of sign, and librarian receipt to the Ohio Department of Development, Urban Development Division within five days of publication. The fax number is 614-466-4172. The email address is urban@development.ohio.gov

The Urban Development Division will post on its website the date, time and location of each hearing conducted for a CORF application. See General Application Instructions for a list of submittal deadlines and additional information.

<http://clean.ohio.gov/BrownfieldRevitalization/RevitalizationFundApplication.htm>

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Public Notice Requirements (provided by Applicant) in **Attachment A15**:

- Copy of receipt from public library for the application
- Proof and copy of newspaper publication of the notice
- Photograph of the sign posted at the property and date posted.
- Website address where public notice requirements are posted.

Attachment A16

Public Meeting Information
(Provided by Applicant)

- Copies of public comments received during the 45-day comment period.
- Minutes of public meetings (Both Applicant-held meetings and the Integrating Committee hearing)

Attachment A17

Changes made to application only as a result of a documented response to the public process (Provided by Applicant)

- Include list of changes made to the application and indicate places in the application where information was added or deleted.

Attachment A18
Remedial Action Plan

(Provided by Applicant)

This plan should describe all cleanup activities to be performed on the project property, including contaminated building materials and asbestos removal. The applicant must, at a minimum, provide the following information:

1.0 Project Property

- 1.1 A brief description of activities/media to be addressed on the project property.
- 1.2 Are the property boundaries the same in the Phase I, Phase II, and the grant application? If not, provide a map identifying all discrepancies.
- 1.3 Identify the proposed end-use(s) on the project property.
- 1.4 Identify any areas of the property which are governed by another regulatory program (i.e. TSCA, RCRA, Solid Waste or BUSTR). Provide maps and figures identifying the locations. Describe how the programmatic requirements will be met. (Note some of these activities may not be eligible for Clean Ohio Fund reimbursement.)
- 1.5 If applicable, include a detailed description and location map of any institutional and/or engineering controls that will be used to address all completed pathways after remediation.
- 1.6 For confirmation sampling, a description of the procedures to be used to demonstrate that the property will achieve the selected cleanup goals/applicable standards.

2.0 Environmental Media – Soil (if applicable)

- 2.1 A description of the proposed remedial activities and the rationale used in selecting the remedy.
- 2.2 A table showing a comparison of the contaminant levels in each identified area to the selected cleanup goals/applicable standards. The applicable standards must match the proposed end use(s) of the project property.
- 2.3 A figure showing location and extent of impacted soil above applicable standards.

3.0 Environmental Media – Ground Water (if applicable)

- 3.1 A summary of the classification and contaminant levels that exist in the ground water zone(s) under the project property.
- 3.2 A table showing a comparison of the contaminant levels in the ground water zone(s) to the applicable response requirements.

Application for Clean Ohio Revitalization Funds

- 3.3 If applicable, describe how an existing Urban Setting Designation affects the response requirements.
- 3.4 If applicable, a description of how off-site migration, either going on or off the project property, affects the response requirements.
- 3.5 A description of the proposed remedial activities and the rationale used in selecting the remedy, or a description of how ground water that currently meets UPUS will continue to be protected.
- 3.6 If applicable, a description of proposed ground water modeling. If ground water was previously modeled, include a summary of results with applicable tables.
- 3.7 A figure showing location and extent of impacted ground water above applicable standards

4.0 Environmental Exposure Pathway – Indoor Air (if applicable)

- 4.1 A summary of the VOC contaminant levels that exist in soil and/or ground water that may impact indoor air quality of existing or planned structures on the project property.
- 4.2 A table showing a comparison of the contaminant levels in the soil and/or ground water to the selected cleanup goals/applicable standards.
- 4.3 A description of the proposed remedial activities and the rationale used in selecting the remedy. Has indoor air modeling been completed or will it be included as part of the remedial activities? If completed, please summarize the results and include applicable tables.

5.0 Environmental Media – Surface Water (if applicable)

- 5.1 A description of the proposed remedial activities and the rationale used in selecting the remedy.
- 5.2 A table showing a comparison of the contaminant levels in the surface water to the selected cleanup goals/applicable standards.

6.0 Environmental Media – Sediment (if applicable)

- 6.1 A description of the proposed remedial activities and the rationale used in selecting the remedy.
- 6.2 A table showing a comparison of the contaminant levels in the sediment to the selected cleanup goals/applicable standards.
- 6.3 A figure showing location and extent of impacted sediment above actionable levels

7.0 Asbestos (if applicable)

- 7.1 A summary of the location, type, and condition of asbestos contained within on-site structures, in debris piles, or possibly in soil and/or ground water.
- 7.2 A description of the proposed remedial activities and/or management procedures and the rationale used in selecting them.

8.0 Contaminated Building Materials (if applicable)

A summary of the location, type, and quantities of contaminated building materials that exist (i.e. concrete floors, woodblock flooring, etc). Include a summary of the remediation and/or management procedures and the rationale used in selecting them.

9.0 General Waste Removal (if applicable)

A description of how each of the general wastes will be recycled, disposed of, or otherwise managed, including any regulatory approvals that may be necessary. General wastes include, but are not limited to, paint cans, lead paint debris, PCB ballasts, mercury switches, scrap tires, and infectious wastes.

10.0 Implementation Schedule

A description of the overall project schedule detailing all tasks necessary to complete the project. Include any necessary acquisition steps, remediation activities, submittal of the NFA letter, and any O&M obligations that would extend beyond the 30-month grant period. Attach a Gantt chart showing this information.

Attachment A19
Project Assumptions and Cost Estimates

This section includes all project assumptions and cost estimates that were developed for this grant application. The applicant must provide the following information:

1.0 Overall Costs

Provide an overall estimate of project costs for the property separated into the following four major categories: acquisition, demolition, cleanup/remediation, and infrastructure.

2.0 Major Tasks

Provide a list of all major demolition and cleanup/remediation tasks associated with the project. If applicable, include a description of the demolition methods and to-scale maps showing which structures will be demolished.

3.0 Estimates for Soil, Ground Water and Other Environmental Media

Provide all calculations and assumptions used to determine the estimated volume of contaminated soil, ground water or other environmental media, which will be remediated in each of the property's Identified Areas.

4.0 Backfill Estimates

Show all calculations and assumptions used to determine the estimated volume of backfill material, which will be placed at the property for the purposes of this project.

5.0 Demolition and Debris Disposal Estimates

Show all calculations and assumptions used to determine the estimated demolition activities and procedures for disposal of the debris generated from the property for the purposes of this project. The calculations should include dimensions of site structures which will be demolished, including subgrade areas and a description of the building materials (i.e., brick, concrete, sheet metal, asbestos, etc.). Please note the amount of material to be recycled and the amount to be removed from the site.

6.0 General Waste Estimates

Application for Clean Ohio Revitalization Funds

Show all calculations and assumptions used to determine the estimated volume of waste materials (i.e., hazardous materials, PCB ballasts and transformers, fluorescent bulbs, etc.) that will be removed from the project property.

7.0 Detailed Costs

Provide detailed third party cost estimates that correspond to the established remedial activities including any contingencies. Costs must be itemized and unitized. Costs for individual activities must be separated (i.e., show the cost per well or soil borings, staff time and analytical costs). All subcontractor costs over \$25,000 must be supported by a cost estimate provided by a potential subcontractor. Any remedial cost estimates for VAP work must be certified by an Ohio Certified Professional, while any remedial cost estimates for non-VAP work, including demolition and infrastructure, must be certified by an Ohio Professional Engineer.

**Attachment 20
VAP Phase I and/or Closure Documents**

For ORC 3746 Voluntary Action Program Projects:

- Provide copy of VAP compliant Phase I Property Assessment.

AND/OR

For ORC 3734 Hazardous Waste Closure Projects:

- A cleanup plan that includes an assessment of each hazardous waste unit completed in accordance with the Chapter 3 of the March 2008, Ohio EPA, Division of Hazardous Waste Management Closure Plan Review Guidance. (CPRG). The cleanup plan must be designed to achieve the objectives of a closure by removal or a risk-based closure as described in the CPRG.
- A copy of an itemized closure cost estimate developed pursuant to Ohio Administrative Code (OAC) rule 3745-66-42.
- NOTE: If funded, the applicant must prepare, submit for approval by the director of environmental protection, and implement a closure plan that is consistent with OAC Chapter 3745-66 and the CPRG.

For ORC 3734 Hazardous Waste Generator Closure Projects:

- A cleanup plan for each generator accumulation area which should be sufficient to support and justify the selection of a closure that is consistent with section 1.10 (Generator Closure) of the CPRG.

For ORC 3734 Solid Waste Closure Projects:

- Copy of the approval letter by the director of environmental protection for the solid waste closure plan.
- The application must identify the portions of the closure for which the applicant seeks funding.

**Attachment 21
VAP Phase II Information**

For ORC 3746 Voluntary Action Program Projects:

Include all the information that typically makes up a VAP compliant Phase II Report, **except** for the following items:

Do NOT provide these documents:

- Analytical lab data reports.
- ODNR well logs.
- Resumes of personnel.
- Well development forms or field sampling sheets.
- Standard operating procedures.
- Geotechnical reports.
- Monitoring well logs and construction diagrams.
- Geophysical surveys.
- Modeling worksheets and output files.
- Hydraulic evaluation data (i.e. pump tests and slug tests).

The above information should be included in the NFA Letter, and Ohio EPA will review and evaluate the NFA once cleanup activities are complete. For the purposes of the Clean Ohio grant application, assessment data is necessary to help ODOD and Ohio EPA understand the level of contamination that exists on the project property compared to applicable standards, and it helps us determine the reasonableness of the selected remedy and the costs associated with it. ODOD and Ohio EPA deem only the following information crucial for this purpose:

Provide the following documents in Attachment 21:

- A description of the property covered by the Phase II report.
- The report text typically associated with a Phase II report.
- Summary tables typically associated with a Phase II report.
- Figures, cross-sections, and maps typically associated with a Phase II report.
- Soil boring and test pit logs typically associated with a Phase II report.
- Asbestos survey reports, if asbestos removal and disposal is planned.



CleanOhioFund

**CLEAN OHIO REVITALIZATION FUND
APPLICATION FOR FUNDING
Part B – Selection Methodology
(Scoring Criteria)**

KNOWN END USER TRACK

REVISED MAY 2009

THE CLEAN OHIO COUNCIL
77 SOUTH HIGH STREET
P.O. BOX 1001
COLUMBUS, OHIO 43216-1001
(614) 995-2292

<http://clean.ohio.gov/BrownfieldRevitalization/RevitalizationFundApplication.htm>

GENERAL INSTRUCTIONS FOR PART B

- I. Read each question carefully! Enter the requested information in the spaces provided and self-score each of the questions. A Microsoft Excel Version of this document is available on ODOD's website which will aid in calculating your score for each section and total application score.

- II. It is strongly recommended that the guidance document for Part B be used in conjunction with this document to answer each question. Guidance for completing this section of the Clean Ohio Revitalization Fund Application can be downloaded at the following website:

<http://clean.ohio.gov/BrownfieldRevitalization/RevitalizationFundApplication.htm>

KNOWN END USER TRACK

ECONOMIC BENEFIT

Measure	Definition	Information Required
1. Known End User	Business OR Developer OR Public Use AND Planned Redevelopment	1. A documented written commitment for each end user (Sample provided in Part B Guidance document Appendix) - include as <u>Attachment B1</u>
		2. A Dun & Bradstreet Company Business Background Report for each end user: - include as <u>Attachment B1</u> http://smallbusiness.dnb.com/find-new-customers/business-background-report-detail.asp
		3. Each end user's business plan for the property- include as <u>Attachment B1</u>

SELECT **ONE** SCORE FROM THE FOLLOWING CHOICES

Known End User	All information for items 1, 2 and 3	SCORE = 6
No End User	None of the above	SCORE = 0

YOUR SCORE

Maximum Score = 6

KNOWN END USER TRACK

ECONOMIC BENEFIT

Measure	Definition	Information Required
2. Jobs Retained	Estimated permanent jobs to be retained associated with the end use of the property, supported by the letter of commitment.	<p>1. Measure 1 (Known End User) SCORE of 6 AND Letter of Commitment (<u>Attachment B1</u>) is required to receive points for this measure</p> <hr/> <p>2. If the Measure 1 (Known End User) SCORE is 0; go on to Measure 5 (Vacant Property)</p>

NOTE: JOBS RETAINED INCLUDE ALL JOBS PRESENTLY IN THE STATE OF OHIO

SCORING INSTRUCTIONS

If the Measure 1 (Known End User) SCORE = 6, then SCORE is determined by the number of **jobs to be retained** specifically detailed in the known end user Letter of Commitment (Attachment B1).

SCORING

50 or more jobs retained	SCORE = 5
20-49 jobs retained	SCORE = 3
10-19 jobs retained	SCORE = 1

YOUR SCORE

Maximum Score = 5

KNOWN END USER TRACK

ECONOMIC BENEFIT

Measure	Definition	Information Required
3. Jobs Created	Estimated permanent jobs associated with the end use of the property, supported by the letter of commitment.	1. Measure 1 (Known End User) SCORE of 6 AND Letter of Commitment (<u>Attachment B1</u>) is required to receive points for this measure 2. If the Measure 1 (Known End User) SCORE is 0; go on to Measure 5 (Vacant Property)

NOTE: JOBS CREATED INCLUDE ALL JOBS NEW TO THE STATE OF OHIO

SCORING INSTRUCTIONS

If the Measure 1 (Known End User) SCORE = 6, then SCORE is determined by the number of **jobs to be created** specifically detailed in the known end user Letter of Commitment (Attachment B1).

SCORING

50 or more jobs created	SCORE = 5
20-49 jobs created	SCORE = 3
10-19 jobs created	SCORE = 1

YOUR SCORE

Maximum Score = 5

KNOWN END USER TRACK

ECONOMIC BENEFIT

Measure	Definition	Information Required
4. Quality of Jobs	The project results in jobs being created or retained which will help increase the wealth of the community	1. A SCORE of 6 on Measure 1 (Known End User) AND jobs that are new or retained within the State of Ohio are required to receive points for this measure
		2. If Measure 1 (Known End User) SCORE = 0; go on to Measure 5 (Vacant Property)

SCORING INSTRUCTIONS

Enter county name in BOX 1.	BOX 1
Enter the average hourly wage for the county (average weekly wage divided by 40) in BOX 2.	BOX 2
For county wage information: http://clean.ohio.gov/BrownfieldRevitalization/RevitalizationFundApplication.htm	
Enter the average hourly wage post development, as detailed in the Letter of Commitment found in Attachment B1, in BOX 3.	BOX 3
BOX 4 = BOX3 divided by BOX2 (BOX3/BOX2)	BOX 4

SCORING

If BOX 4 is equal to or greater than 1.5	SCORE = 3
If BOX 4 = 1.25-1.49	SCORE = 2
If the project is creating or retaining jobs	SCORE = 1

YOUR SCORE

Maximum Score = 3

KNOWN END USER TRACK

ECONOMIC BENEFIT

Measure	Definition	Information Required
5. Vacant Property	The property is <u>not</u> currently occupied or used	Property must be 100% vacant or abandoned

SCORING INSTRUCTIONS

Is the property 100% vacant or abandoned?	YES	NO

SCORING

If YES	SCORE = 5
If NO	SCORE = 0

YOUR SCORE

Maximum Score = 5

ECONOMIC BENEFIT

Measure	Definition	Information Required
6. Acquisition	At the time of application, the applicant, the non-profit organization or the development partner owns or controls the entire project property with no need for further acquisition.	Copy of Deed to project property -as provided in Part A <u>Attachment A5</u>

SCORING INSTRUCTIONS

Is acquisition complete?	YES	NO

SCORING

If YES	SCORE = 6
If NO	SCORE = 0

YOUR SCORE

Maximum Score = 6

TOTAL SCORE ECONOMIC BENEFIT

Maximum Score = 30

KNOWN END USER TRACK

ENVIRONMENTAL IMPROVEMENT

Measure	Definition	Information Required
7. Remedy Selection	Preference for removal of contamination rather than containment	Description of remedy and Project Assumptions and Cost Estimate (PACE) – as provided in Part A <u>Attachment A18</u> and <u>Attachment A19</u>

SCORING INSTRUCTIONS

Is the proposed remedy an active remedy for all environmental media impacted above applicable standards for the entire property?	YES	NO

SCORING

If YES	SCORE = 3
If NO	SCORE = 0

YOUR SCORE

Maximum Score = 3

ENVIRONMENTAL IMPROVEMENT

Measure	Definition	Information Required
8. Proximity to receptors (home, school, daycare)	Designed to stimulate cleanup of contaminants near receptors (homes, schools, daycares)	1. Map, to scale, documenting the separation distance - include in <u>Attachment B2</u>
		2. Indicate the type/name of the receptor, the distance (in feet) from the project property boundary and the address of the receptor - include in <u>Attachment B2</u>
		3. At least one recent aerial photograph, noting the project property boundaries and the location of the receptor - include in <u>Attachment B2</u>

SCORING INSTRUCTIONS

Distance from property (in feet) to the receptor	BOX 1

SCORING

If BOX 1 = 0-250	SCORE = 4
If BOX 1 = 251-500	SCORE = 3
If BOX 1 = 501-1000	SCORE = 2
If BOX 1 = 1001-1500	SCORE = 1

YOUR SCORE

Maximum Score = 4

KNOWN END USER TRACK

ENVIRONMENTAL IMPROVEMENT

Measure	Definition	Information Required
9. Source Water Assessment and Protection (SWAP) Area	Designed to encourage cleanup of properties near sources of public drinking water systems.	Property location information as provided in Part A <u>Attachment A4</u> .

SCORING INSTRUCTIONS

Is the property located within the SWAP Area five-year time of travel?	YES	NO

SCORING

If YES	SCORE = 3
If NO	SCORE = 0

YOUR SCORE

Maximum Score = 3

KNOWN END USER TRACK

ENVIRONMENTAL IMPROVEMENT

Measure	Definition	Information Required
10. Exposure Potential	Encourages cleanup of highly contaminated properties.	For points 1-8 below: A map (to scale) showing identified areas, sample location(s), and sampling data – include in <u>Attachment B3</u>

For VAP (Voluntary Action Program) generic standards, found in Ohio Administrative Code (OAC) 3745-300-08, please visit the following website:

www.epa.state.oh.us/derr/vap/rules/vaprules.html

Any additional relevant information to this environmental measure, present in the environmental documentation (Part A of this Application) may also be provided as reference in Attachment B3. [Please cite the document name, section and page number(s).]

SELECT ONE SCORE FROM THE FOLLOWING:

SCORE

1. A soil or ground water contaminant concentration 100 times or greater than its VAP residential generic standard or unrestricted potable use standard.	8
2. A soil or ground water contaminant concentration is between 20 times and 99.9 times its VAP residential generic standard or unrestricted potable use standard.	4
3. A soil or ground water contaminant concentration is between 1 and 19.9 times its VAP residential generic standard or unrestricted potable use standard.	1
4. Soil or ground water contaminant concentrations are less than VAP generic residential or potable use standards, or these media have not been impacted (e.g., Regulated Asbestos Containing Material is only contaminant of concern).	0

YOUR SCORE

Maximum Score = 8

KNOWN END USER TRACK

ENVIRONMENTAL IMPROVEMENT

Measure	Definitions	Information Required
<p>11. Orphan Property</p> <p align="center">OR</p>	<p>Orphan property means any property for which no viable responsible party that caused or contributed to the contamination at the property exists to contribute funds for cleanup of the property</p>	<p>A Potentially Responsible Party (PRP) search conducted following USEPA guidelines using readily available financial tools such as Dunn & Bradstreet or Standard & Poor - include in <u>Attachment B4</u></p>
<p>Responsible Party Contribution to Environmental Cleanup Costs</p>	<p>Responsible party means any past or present owner or operator who caused or contributed to the contamination at the property.</p> <p>Environmental cleanup means any action to contain, remove or dispose of hazardous substances or petroleum at the brownfield and does not include acquisition, demolition or infrastructure.</p>	<p>A summary of the responsible party contributions and Environmental Cleanup Costs - include in <u>Attachment B5</u></p>

NOTE: POINTS CAN ONLY BE SCORED IN ONE OF THESE CATEGORIES, NOT BOTH.

KNOWN END USER TRACK

SCORING - Orphan Property

If property meets the definition of orphan property	SCORE = 7
If property is an orphan property only because of CERCLA building materials exemption (e.g., asbestos)	SCORE = 1
If property does NOT meet the definition of an orphan property	SCORE = 0

SCORING - Responsible Party Contribution

One or more responsible parties exist and are committed to contributing greater than 35% of the funds for cost associated with Environmental cleanup	SCORE = 7
One or more responsible parties exist and are committed to contributing from 15%-34.9% of the funds for cost associated with Environmental cleanup	SCORE = 3
One or more responsible parties exist and are committed to contributing from 5%-14.9% of the funds for cost associated with Environmental cleanup	SCORE = 2
One or more responsible parties exist and are committed to contributing 100% (or the maximum funds available based on the ability to pay of all responsible parties) of the funds for costs associated with remediation already required by solid or hazardous waste closure obligation, decision document or court order.	SCORE = 7

SCORING INSTRUCTIONS - Responsible Party Contribution

Enter % Responsible Party Contributions in BOX 1 [Calculate value using Total PRP contributions divided by Total environmental cleanup cost multiplied by 100, from Sources and Uses of Funds (Attachment A8)]	BOX 1

YOUR SCORE

Maximum Score = 7

KNOWN END USER TRACK

ENVIRONMENTAL IMPROVEMENT

Measure	Definition	Information Required
12. Green Building	The project will redevelop a large existing structure.	Resolution or Ordinance from Applicant or local government entity stating that any renovation or new buildings constructed on project property will be required to follow LEED (Leadership in Energy & Environmental Design) standards - include in Attachment B5 .

SCORING - Green Building

Resolution or Ordinance in place	SCORE = 2
None	SCORE = 0

YOUR SCORE

Maximum Score = 2

ENVIRONMENTAL IMPROVEMENT

Measure	Definition	Information Required
13. Total Acreage	Encourages the cleanup of larger properties.	Total Acreage documented in Part A <u>Attachment A4</u>

SCORING - Project Acreage

10 acres or greater	SCORE = 3
5 - 9.99 acres	SCORE = 2
0.5 - 4.99 acres	SCORE = 1

YOUR SCORE

Maximum Score = 3

TOTAL SCORE ENVIRONMENTAL IMPROVEMENT

Maximum Score = 30

KNOWN END USER TRACK

MATCH

Measure	Definition	Information Required
14. Percentage Participation	Number of dollars committed in writing with terms and conditions set for the funder's participation. Percentage is based on the total project cost.	Letters of commitment included in <u>Attachment B1</u> and detailed on Part A <u>Attachment A8</u> (Sources and Uses of Funds)

SCORING

40% or greater match participation	SCORE = 2
30% to 39% match participation	SCORE = 1

YOUR SCORE

Maximum Score = 2

MATCH

Measure	Definition	Information Required
15. Percent Participation in Cleanup and Demolition	Number of dollars committed in writing for cleanup and demolition activities.	Detailed in Part A <u>Attachment A8</u> (Sources and Uses of Funds)

SCORING

75% or greater Participation	SCORE = 2
50% to 74% Participation	SCORE = 1

YOUR SCORE

Maximum Score = 2

MATCH

Measure	Definition	Information Required
16. Private Match Contribution	Private dollars invested in the total project cost. (This may include dollars borrowed from a public loan program by a private entity.)	Detailed in Part A <u>Attachment A8</u> (Sources and Uses of Funds)

SCORING

Greater than 50% Private	SCORE = 3
20.00 to 49.99% Private	SCORE = 2
10 to 19.99% Private Participation	SCORE = 1

YOUR SCORE

Maximum Score = 3

TOTAL SCORE FOR MATCH

Maximum Score = 7

KNOWN END USER TRACK

BENEFIT TO LOW INCOME

Measure	Definition	Information Required
17. Location of Property	The potential benefit to low-income communities, including minority communities, that will result from the cleanup or remediation of a brownfield	Census Tract Information - include as <u>Attachment B6</u>

NOTE: Points will be determined using the poverty level in the census tract(s) in which the property is located

SCORING

50% or greater poverty level in census tract(s), including minority communities, in which the property is located	SCORE = 8
40% greater poverty level in census tract(s), including minority communities, in which the property is located	SCORE = 6
30-39.99% poverty level in census tract(s), including minority communities, in which the property is located	SCORE = 4
20-29.99% poverty level in census tract(s), including minority communities, in which the property is located	SCORE = 3
15-19.99% poverty level in census tract(s), including minority communities, in which the property is located	SCORE = 2
Less than 15% poverty level in census tract(s), including minority communities, in which the property is located	SCORE = 1

YOUR SCORE

--

Maximum Score = 8

**TOTAL SCORE FOR
BENEFIT TO LOW INCOME**

0

Maximum Score = 8

KNOWN END USER TRACK

PROJECT VIABILITY

Measure	Definition	Information Required
18. Grant Request	Applicants requesting lower amounts of funding enable the CORF program to reach more communities and bring additional change to Ohio.	Grant Request as listed in <u>Part A Project Information</u> of this application.

SCORING

Grant Request is \$2,000,000 or Less	SCORE = 3
Grant Request is \$2,000,001 - \$2,500,000	SCORE = 2

YOUR SCORE

Maximum Score = 3

PROJECT VIABILITY

Measure	Definition	Information Required
19. Expenditure of dollars toward cleanup and demolition	Applicant directly expending CORF funds for cleanup or demolition.	Detailed on Part A <u>Attachment A8</u> (Sources and Uses of Funds)

SCORING

80-100% of CORF dollars to cleanup/demolition	SCORE = 2
40.00% to 79.99% of funds to cleanup/demolition	SCORE = 1

YOUR SCORE

Maximum Score = 2

KNOWN END USER TRACK

PROJECT VIABILITY

Measure	Definition	Information Required
20. Strategic Plan in place	The project is included in an adopted strategic plan for development in the area.	Portions of a specific adopted plan or an adopted general strategic plan which includes the project property - include in Attachment B7

SCORING

A strategic plan adopted by the municipality or township in which the project property is located; that specifically identifies physical plans for the area, including the project property and that has been updated within the past three years	SCORE = 3
A strategic plan adopted by the municipality or township in which the project property is located; that identifies the surrounding area and has been updated within the past three years	SCORE = 1

YOUR SCORE

Maximum Score = 3

PROJECT VIABILITY

Measure	Definition	Information Required
21. New Jurisdiction	Project located in a jurisdiction which has not applied for or previously received a CORF award.	If an applicant is unsure whether they qualify for this measure please contact the Urban Development Division at 614-995-2292 or via email at urban@development.ohio.gov

NOTE: Jurisdiction is defined as the municipality or township in which the brownfield property is located.

SCORING INSTRUCTIONS

Is the project property located within a new jurisdiction?	YES	NO

SCORING

If YES	SCORE = 2
If NO	SCORE = 0

YOUR SCORE

Maximum Score = 2

TOTAL SCORE FOR PROJECT VIABILITY

Maximum Score = 10

KNOWN END USER TRACK

COMBINATION OF USES

Measure	Definition	Information Required
22. Combination of End Uses	Project is a combination of purposes	The project plans include a combination of residential use, commercial use and/or industrial use - include in <u>Attachment B8</u>

SCORING

Project plan clearly indicates a combination of end uses	SCORE = 1
--	-----------

YOUR SCORE

Maximum Score = 1

COMBINATION OF USES

Measure	Definition	Information Required
23. Inclusion of Green Space	Project utilizes statewide funding for greenspace development or preservation	Incorporates a project funded by the Clean Ohio Green Space Conservation Program and/or Clean Ohio Trails program - include in <u>Attachment B9</u>

SCORING

Project received funding from other Clean Ohio programs	SCORE = 2
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YOUR SCORE

Maximum Score = 2

TOTAL SCORE FOR COMBINATION OF USES

Maximum Score = 3

KNOWN END USER TRACK

LOANS

Measure	Definition	Information Required
24. Loans	Applicant requests all or a portion of its assistance in the form a loan.	A financial management plan that the applicant will implement to repay the loan – include as <u>Attachment B10</u>

SCORING INSTRUCTIONS

Enter total Clean Ohio Funds requested from Part A Attachment A8 (Sources and Uses of Funds) in BOX 1	BOX 1

Enter total loan amount requested in BOX 2	BOX 2

BOX 3 = BOX 2 divided by BOX 1	BOX 3

SCORING

If BOX 3 is 30% or greater	SCORE = 2
If BOX 3 is 15 - 30%	SCORE = 1

YOUR SCORE

--

Maximum Score = 2

TOTAL SCORE FOR LOANS

0

Maximum Score = 2

KNOWN END USER TRACK

BONUS POINTS

Measure	Definition	Information Required
25. Collaboration	Project property is located within a minimum of two municipal corporations and/or townships AND each jurisdiction officially supports the project.	1. Map to scale showing a minimum of 25% of the project property is located within each jurisdiction - include in Attachment B11
		2. Each jurisdiction has adopted a resolution or collaborations agreement - included in Attachment B11.
		3. All entities are providing a minimum 5% of the total match dollars as shown on Part A Attachment A8 (Sources and Uses of Funds).

SCORING INSTRUCTIONS

The property meets all tests for collaboration and documentation for items 1 and 2 is provided in Attachment B11.	YES	NO

SCORING

If Yes	SCORE = 5
If No	SCORE = 0

YOUR SCORE

Maximum Score = 5

BONUS POINTS

Measure	Definition	Information Required
26. Economic Development Innovation Zones	Project property must be located within a one-mile radius of an existing University System of Ohio institution or a private four-year university, public hospital, or non-profit research institution that is not currently owned by the university, hospital, or institution AND a demonstrated minimum 5% of total match for the project is provided from the eligible entity.	1. Map to scale showing the property is within a one-mile radius of an eligible entity - include in Attachment B12
		2. The entity is providing a minimum 5% of the total match dollars as shown on Attachment A9. Documentation demonstrating the match to be provided must be included with Part A Attachment A8 (Sources and Uses of Funds).
		3. Letter from participating university, hospital or institution describing the connection between its core assets or strengths and the proposed end use of the project property - include in Attachment B12

SCORING INSTRUCTIONS

The property meets both tests and documentation is provided in Attachment B12.	YES	NO

SCORING

If Yes	SCORE = 5
If No	SCORE = 0

YOUR SCORE

Maximum Score = 5

KNOWN END USER TRACK

DISTRICT PRIORITY FACTOR (CLEAN OHIO COUNCIL)

Measure	Definition
27. District Priority Factor (Clean Ohio Council only)	Each Integrating Committee can submit up to six projects in priority order. This item assigns points in the Clean Ohio Council process for the ranking given by the local district.

Priority #1	SCORE = 50
Priority #2	SCORE = 30
Priority #3	SCORE = 15
Priority #4	SCORE = 10
Priority #5	SCORE = 5
Priority #6	SCORE = 0

TOTAL SCORE FOR DISTRICT POINTS

Maximum Score = 50

KNOWN END USER TRACK

SCORING SUMMARY

	<u>SCORE</u>
TOTAL ECONOMIC BENEFIT	0
TOTAL ENVIRONMENTAL IMPROVEMENT	0
TOTAL MATCH	0
TOTAL BENEFIT TO LOW-INCOME	0
TOTAL PROJECT VIABILITY	0
TOTAL COMBINATION OF USES	0
TOTAL LOANS	0
TOTAL BONUS POINTS	0
TOTAL BASE SCORE	0
DISTRICT RANK POINTS	0
CLEAN OHIO COUNCIL POINTS	
TOTAL PROJECT POINTS	0

**KNOWN END USER TRACK
PART B ATTACHMENTS**

Attachment #	Description
B1	<p>Known End Use or User Documentation</p> <ol style="list-style-type: none"> 1. A documented written commitment for each end user. 2. A Dun & Bradstreet Company Business Background Report for each end user 3. The end user's business plan for the property.
B2	<ol style="list-style-type: none"> 1. Cover sheet indicating the type/name of the receptor, the distance (in feet) from the project property boundary and the address of the receptor. 2. A map, to scale, documenting the separation distance from the project property to the receptor. 3. At least one recent aerial photograph, noting the project property boundaries and the location of the receptor.
B3	<ol style="list-style-type: none"> 1. Map, to scale, showing identified areas, sample location(s), and sampling data, that supports whether soil concentration(s) exceed generic construction worker standards, generic commercial/industrial standards, residential standards, or ground water concentration(s) that exceed unrestricted potable use standards. 2. For regulated asbestos containing material (RACM), a map showing the location of structures containing RACM and sampling data from the Asbestos Inspection Report that verify the presence of RACM. 3. Additional information, relevant to this environmental measure and present in the environmental documentation (Part B of the application), may also be referenced by citing the document name, section, and page number(s)
B4	<p>For Orphan Property Scenario:</p> <p>A PRP (Potentially Responsible Party) search conducted following U.S. EPA guidelines using readily available financial tools such as Dunn & Bradstreet or Standard & Poor.</p> <p>For Responsible Party Contribution to Cleanup Costs Scenario:</p> <p>A summary of the responsible party contributions and Environmental Cleanup Costs.</p>
B5	<p>Resolution or Ordinance from Applicant or local government entity stating that any renovation or new buildings constructed on project property will be required to follow LEED (Leadership in Energy & Environmental Design) standards</p>

KNOWN END USER TRACK

PART B ATTACHMENTS CONTINUED

Attachment #	Description
B6	Census Tract Documentation for Project Property
B7	Adopted Strategic Plan OR portions of the adopted Strategic Plan relating to the project property
B8	Project Concept Plan showing combination of end uses
B9	Documentation of previous award from other Clean Ohio Programs
B10	Loan Repayment Plan
B11	Map to scale showing a minimum of 25% of the project property is located within each jurisdiction AND Adopted Resolution, Ordinance or collaborations agreement
B12	Map to scale showing the property is within a one-mile radius of an eligible entity AND Letter from participating university, hospital or institution describing the connection between its core assets or strengths and the proposed end use of the project property

Guidance for completing Section B of the Clean Ohio Revitalization Fund Application for the Known End User Track can be downloaded at the following website:

<http://clean.ohio.gov/BrownfieldRevitalization/RevitalizationFundApplication.htm>

THE CLEAN OHIO COUNCIL
77 SOUTH HIGH STREET
P.O. BOX 1001
COLUMBUS, OHIO 43216-1001
(614) 995-2292

<http://clean.ohio.gov/BrownfieldRevitalization/RevitalizationFundApplication.htm>

**CLEAN OHIO REVITALIZATION FUND
APPLICATION FOR FUNDING
Guidance for Part B
Known End User Track**

May 2009



Clean**Ohio**Fund

Guidance to Answering Part B Scoring Questions - Known End User Track

General Instructions

- A. The purpose of Part B is to provide a self-contained stand alone section for scoring purposes.
- B. The District Integrating Committee (or Executive Committee, as applicable) may or may not prioritize projects in base score order. A Project scoring the highest base score does not have to be prioritized number one by the District.
- C. Scoring is based on Part B of the application as submitted to the Ohio Public Works District Integrating Committee. No additional information may be included in the application for Part B after the application is placed on file at the library.
- D. The scoring in Part B and the eligibility requirements in Parts A are **separate and unconnected**. A Project may have a high base score and be ineligible for funding consideration; a Project may have a low score and be funded, if eligible.
- E. Points will not be given if the required documentation is not provided.
- F. An applicant may choose to provide no documentation and thus receive no points for a measure or part thereof.
- G. Part B of the application can be downloaded and completed in Microsoft Excel[™]. This version will calculate all formulas for you as you enter information. A copy of the self-scored application and attachments must be provided in a three ring binder.
- H. Decimal answers and percentages are used for some measures. Note: a percentage answer is the decimal answer multiplied by 100.

Economic Benefit

Question 1. Known End User

Six (6) Points

To earn six points in this category, include in **Attachment B1** documentation for each of these required elements:

1. Documented written commitment from each end user:
The written commitment should be printed on company letterhead and signed by an authorized company signatory. (An example is included in Appendix 1 of this document)
2. Dun & Bradstreet (D&B) Company Business Background Report for each end user
These reports can be ordered online for \$44.99 per company. The website is <http://smallbusiness.dnb.com/find-new-customers/business-background-report-detail.asp?bhcd2=1153159367> To use this system first enter the business name, city and state and click search. If the business is in the system, you may order the report by clicking the 'Order Now' button. If the search is unsuccessful try using the advanced search option. The "Business Background Report" is the required report for this category.

If the business entity that will be the end user does not have a D&B report, the points will not be awarded.

3. Each End User's Business Plan for the Property

A concise business plan for each end user(s) should include at a minimum the following elements and not exceed four pages in length:

Business concept Describes the business, its product(s) or services and the market(s) it will serve. Describe specific attributes of the product or services to be sold, to whom and why the business will hold a competitive advantage. Identify the 4-digit NAICS (North American Industry Classification System) associated with the business, if applicable.

Financial features and requirements Highlight the important financial points of the business including sales, profits, cash flows and return on investment. Please describe how capital will be used and identify the proposed sources: equity, investors and/or lending institutions. Clearly states the capital needed to expand the business.

Current business position Please describe the relevant information about the company, its legal form of operation, when it was formed, the principal owners and key personnel.

Major achievements Detail any developments within the company that are essential to the success of the business. Major achievements include items like patents, prototypes, location of a facility, pending contracts, results from any test marketing that has been conducted or detailed marketing studies related to retail or housing development.

Question 2. Jobs Retained

Only projects with Known End Users can score points in this category. This information is found in the letter of commitment included in **Attachment B1**.

Question 3. Jobs Created

Only projects with Known End Users can score points in this category. This information is found in the letter of commitment included in **Attachment B1**.

Question 4. Quality of Jobs

Only projects with a Known End User can score points in this category. The average salary is found in the letter of commitment included in **Attachment B1**. Average weekly county wages are listed on the Clean Ohio Revitalization Fund website:

<http://clean.ohio.gov/BrownfieldRevitalization/RevitalizationFundApplication.htm>

Use the wage given for “Total covered under Ohio UC Law (b).” highlighted in yellow on the PDF document.

Question 5. Vacant Property

Points are scored if 100% of property is vacant at the time of the application.

Question 6. Acquisition

Only projects where the applicant, the non-profit organization or the development partner owns the entire property are eligible for these points. This means that no further legal or financial transactions will be required to acquire the property prior to conducting cleanup activities.

Note: The property owner must not have caused or contributed to the contamination on the property.

The copy of the Deed that you provide in Part A Attachment A5 will be used to score this question.

Environmental Improvement

Question 7. Remedy Selection

Three (3) Points

Three points are awarded to an application only if an **active** remedy is proposed for **all** environmental media that are impacted above applicable standards on the **entire** property.

Active remedies may include, but are not limited to:

- Soil excavation and removal;
- Soil and/or ground water chemical or biological treatment;
- Reactive barrier walls;
- Ground water pump-and-treat systems; or
- Any other method or technology that either removes the contaminant or renders it to a level that meets applicable standards.

No points will be awarded in a situation when a contaminant that exceeds an applicable standard remains in place on any portion of the property by any of the following non-active remedial measures:

- The placement of cover material or the use of existing material that acts as a barrier or provides a separation between the contaminant and the applicable point of compliance;
- The construction of a cap that acts as a cover and/or prevents water infiltration and leaching of a contaminant into the ground water;
- Any other containment system that is designed to break or minimize the exposure pathway between a contaminant and a receptor;
- The reliance of an Urban Setting Designation (USD) to address off-property migration of contaminated ground water.

No points will be awarded if a proposed remedy is a combination of an active remedy and a non-active remedy.

No points will be awarded if asbestos is the only contaminant of concern and all other environmental media already meet applicable standards.

Part A Attachment A18 and/or A19 should be used to support whether an active remedy is proposed for the site or whether any covers, caps, containment systems, or USD's will be relied upon to meet applicable standards.

Question 8. Proximity to Receptors- Home, School, Daycare

The home, school and daycare receptors shall include: residences; daycare facilities; schools, colleges and other educational institutions; nursing homes, elder care and other long-term health care facilities; and, correctional facilities. All distances to these receptors should be measured in feet from the closest identified receptor to the nearest property boundary of the project. Points are awarded if **one** of these receptors is present within 1500 feet of the property. Points are not cumulative if multiple receptors are present.

In order to receive points for this question, **all** of the following documentation must be provided in **Attachment B2**:

1. Map, to scale, documenting the separation distance;
2. The type/name of the receptor, the distance (in feet) from the project property boundary and the address of the receptor; and,
3. At least one recent aerial photograph, noting the project property boundaries and the location of the receptor.

Question 9. Source Water Assessment and Protection (SWAP) Area

Three (3) Points

Three points are awarded if the property, or any portion thereof, lies directly within the SWAP five-year time of travel of potential contamination of any susceptibility (i.e., low, medium or high).

Ohio EPA will be using the documentation that you provide in Part A Attachment A4 of Part A (property description) to score this question.

SWAP area boundaries are defined on maps available through the Ohio EPA, Division of Drinking and Ground Waters. If you would like to verify if any portion of your property lies within the SWAP five-year time of travel, please contact Amy Yersavich Ohio EPA, DERR /SABR, at (614) 644-2285 or e-mail at Amy.Yersavich@epa.state.oh.us

Question 10. Exposure Potential

This measure intends to differentiate projects based on the degree of contamination present on the property. Higher concentrations of contaminants will equate to a higher score. The maximum score for this measure is eight points. The points for this measure are not cumulative. Only the maximum score from one of the scoring choices will be awarded.

The highest soil or ground water contaminant concentrations determined during the Phase II assessment of the project property should be compared to Voluntary Action Program (VAP) generic residential standards found in the newly proposed Ohio Administrative Code (OAC) 3745-300-08(B)(3)(b) Table II, (f) Table V, and generic unrestricted potable use standards for ground water found in the newly proposed OAC 3745-300-08(C)(3)(b) Table VI and (c) Table VII. (See: www.epa.state.oh.us/derr/vap/rules/vaprules.html) In addition, the following supplemental residential direct contact and unrestricted potable use value tables developed by the VAP may also be used if a contaminant is not listed in the proposed VAP rules:

**Supplemental Residential Direct Contact Soil Values
Voluntary Action Program Technical Assistance**

**DIRECT CONTACT SOILS: RESIDENTIAL LAND USE CATEGORY
(VALUES ARE IN MG/KG).**

CHEMICAL OF CONCERN	RESIDENTIAL SINGLE CHEMICAL DIRECT CONTACT SOIL VALUE (mg/kg)
2-methylnaphthalene	7800
4-chlorotoluene	230
Acenaphthylene	4700
Benzo(g,h,i)perylene	1700
Copper	2700
Dimethyl phthalate	2800
Methyl butyl ketone	6300
n-butyl benzene	250
n-propyl benzene	110
Phenanthrene	24000
p-isopropyltoluene	110
sec-butyl benzene	530
tert-butyl benzene	390

Updated: January, 2008

Calculated TPH Soil Values Using VAP's Risk Assessment Spreadsheets

TPH Range / Fraction	Direct Contact Soil Values (mg/kg)	
	Residential Land Use	
	Child	Adult
TPH-G C6-C12	780	
TPH-D C10-C20	960	
TPH-O C20-C35	1,700	
>C6-C8 Aliphatics	11,000	
>C8-C10 Aliphatics	1,100	
>C10-C12 Aliphatics	2,200	
>C12-C16 Aliphatics	5,600	
>C16-C(21 or 35) Aliphatics	110,000	
>C8-C10 Aromatics	590	
>C10-C12 Aromatics	1,100	
>C12-C16 Aromatics	1,800	
>C16-C21 Aromatics	2,300	
>C21-C35 Aromatics	1,700	

**Supplemental Unrestricted Potable Use Values
Voluntary Action Program Technical Assistance**

(VALUES ARE IN UG/L OR MICROGRAMS PER LITER).

CHEMICAL OF CONCERN	SINGLE CHEMICAL Unrestricted Potable Use Values (ug/l)
Acenaphthylene	670
Acrylonitrile	2.8
Benzidine	0.0069
Benzo(a)anthracene	0.26
Benzo(b)fluoranthene	0.17
Benzo(k)fluoranthene	1.7
Benzo(g,h,i)perylene	63
n-butyl benzene	1,900
sec-butyl benzene	1,700
tert-butyl benzene	2,200
4-chlorotoluene	280
Dibenz(a,h)anthracene	0.021
Dichlorobenzidine, 3,3	3.3
Dimethyl phthalate	13,000
1,3-Dinitrobenzene, meta	1.6
Dinitrobenzene, ortho	6.3
Hexachloro-1,3-Butadiene	2.7
Indeno(1,2,3-cd)-pyrene	0.22
p-isopropyltoluene (Cymene)	23,000
Methyl butyl ketone	800
2-methylnaphthalene	2,400
Nitrobenzene	7.5
Perchlorate	11.0
Phenanthrene	2,800
n-propyl benzene	1,300
Trichloropropane, 1,2,3	0.22

Updated: January, 2008

The VAP generic standards and supplemental values provide a list of the most common compounds identified at brownfield properties. Only compounds found in the VAP rules or the above supplemental value tables can be used to develop the score for this measure. When determining a score for this measure, each contaminant shall be compared to each published generic standard or supplemental value and a multiple chemical adjustment shall NOT be performed if more than one contaminant is present.

The score is determined as follows:

For soil:

$$\text{Soil concentration (mg/kg)} \div \text{by the generic residential standard or supplemental soil value (mg/kg)} = X$$

OR

For ground water:

Ground water concentration (ug/l) ÷ by the unrestricted potable use standard or supplemental ground water value (ug/l) = Y

If X or Y is 100 or greater, Score = 8 points

If X or Y is 20 to 99.9, Score = 4 points

If X or Y is 1 to 19.9, Score = 1 point

To achieve maximum points in this scoring measure, at least one contaminant (soil or ground water) must be present on the property that is at least 100 times the VAP generic standards or supplemental values.

No points will be awarded if all soil or ground water concentrations are below VAP generic standards or supplemental values, or if soil or ground water media have not been impacted. (e.g. If Regulated Asbestos Containing Material is the only contaminant of concern, Score = 0.)

Example:

The highest lead concentration found in soil was 45,000 mg/kg. The highest benzene concentration in ground water was 420 ug/l. The residential soil standard for lead is 400 mg/kg. Divide the concentration in soil by the generic standard: (45,000/400 = 112.5). The unrestricted potable use standard for benzene is 5 ug/l. Divide the groundwater concentration by the generic standard: (420/5 = 84.0). Lead is greater than 100 times the generic residential standard and is worth 8 points, while benzene is only 20 times the generic standard and worth 4 points. Therefore, a score of 8 points would be designated for this question since the lead concentration, not benzene, produced the maximum score.

To document this scoring measure, a map must be included in **Attachment B3** that shows identified areas, sample location, and sampling data, which support whether a soil or ground water concentration exceeds generic residential standards, unrestricted potable use standards, or supplemental values.

Question 11. Orphan Property or Responsible Party Contribution

Points can only be awarded in either the Orphan Property category or the Responsible Party Contribution category, but **not both**.

1. Orphan Property

Seven (7) Points

Seven points are awarded if no viable responsible parties exist.

One (1) Point

One point is awarded if the property is an orphan property only because of the CERCLA building materials exemption (e.g., asbestos). No points are awarded if the property fails to meet the definition of an orphan property.

An orphan property means any property for which no viable responsible party that caused or contributed to the contamination at the property exists to contribute funds for the cleanup of the property. Responsible parties should be identified by conducting a Potentially Responsible Party (PRP) Search following U.S. EPA guidelines (OSWER Directive 9834.3-2a, PRP Search Supplemental Guidance for Sites in the Superfund Remedial Program, Final, June 16, 1989). At a minimum, this search must identify present and past OWNERS and OPERATORS that caused or contributed to the contamination at the property through a title search for the property, using typical "Phase I" information,

and appropriate interviews of past owners and operators, employees, and local residents. A property can be considered an orphan property if the business entities who acted as owners or operators and caused or contributed to the contamination at the property are either liquidated or no longer in existence. A search for transporters associated with past ownership or operations is not required, **unless** the property has been used as a dump or solid waste landfill.

PRP viability should be determined using readily available financial research tools such as Dun & Bradstreet or Standard & Poor. The PRP search and viability determination should be documented in **Attachment B4**.

The applicant is not obligated to take the time and effort to complete this search and, therefore, zero points will be assigned for this measure.

2. Responsible Party Contribution

If viable responsible parties are identified, up to seven points will be awarded based on the percentage of environmental cleanup costs that are committed by the responsible parties; **or** seven points will be awarded if environmental remediation at the property is required by solid or hazardous waste closure obligation, decision document or court order, and the viable responsible parties exist and will contribute 100% of the environmental cleanup costs. Only actual dollar contributions from viable responsible parties can be included in this measure. Any contributions by non-responsible parties (e.g., applicant, development partner, etc.) **cannot** be applied as a contribution. Furthermore, the reduction in property sale price by a responsible party owner is **not** applicable to this measure.

Environmental cleanup costs means those costs to contain, remove or dispose of hazardous substances or petroleum at the brownfield and does **not** include acquisition, demolition, or infrastructure costs.

The percentage of responsible party contribution must be calculated by dividing the total dollars committed by all responsible parties divided by the total environmental cleanup costs (excluding any acquisition, demolition or infrastructure costs):

$$\text{Total PRP contributions} \div \text{total environmental cleanup cost} \times 100 = \text{ ___ } \%$$

A summary of the responsible party contributions and environmental cleanup costs should be provided in **Attachment B4**.

Question 12. Green Building

Two (2) Points

Two points are awarded if the applicant or local government entity has passed a Resolution or Ordinance that ensures any renovation or new building construction follows Leadership in Energy & Environmental Design (LEED) standards. LEED standards can be found on the U.S. Green Building Council's web page located at: www.usgbc.org/leed/

CORF projects are not required to seek LEED certification, however certified projects receive a LEED plaque, which is the nationally recognized symbol demonstrating that a building is environmentally responsible, profitable and a healthy place to live and work. Following LEED standards promotes a whole-building approach to sustainability by recognizing performance in five key areas of human and environmental health: sustainable site development, water savings, energy efficiency, materials selection and indoor environmental quality.

An example of an acceptable resolution can be found in Appendix 2.

Application for Clean Ohio Revitalization Funds

If you have questions about Green Buildings or LEED standards, please contact Amy Yersavich Ohio EPA, DERR /SABR, at (614) 644-2285 or e-mail at Amy.Yersavich@epa.state.oh.us

To document this scoring measure, a copy of the executed Resolution or Ordinance should be included **Attachment B5**.

Question 13. Total Acreage

Three (3) Points

Up to three points will be awarded based on total project acreage above 0.5.

No points will be awarded to project properties that are smaller than 0.5 acres.

Total acreage should be documented in Part A Attachment A4.

Match

Match includes cash, in-kind services, or portions of grants specifically expended on project property for eligible activities. Match can either have been expended within two years prior to the application submittal to the Integrating Committee or pledged to be expended during the application process and 30 month grant period. Eligible match categories are clearance, assessment, environmental insurance, acquisition, demolition, cleanup and infrastructure. The infrastructure must be on or adjacent to the project property. Application preparation is not an eligible match item.

Question 14. Percentage Participation

Percentage of total match contribution to the CORF project. Up to two points will be awarded based on the match percentage of the total project costs. While 25% match is required for the program, additional points are given if the match is larger than that amount.

To document this scoring measure, letters of commitment must be included in **Attachment B1**.

Funds received through the Clean Ohio Assistance Fund program may NOT be counted as match.

Question 15. Percent Participation in Cleanup and Demolition

Percentage of match committed in writing for cleanup and demolition activities. Up to two points will be awarded based on the cleanup and demolition match percentage of the total project costs. This information will be detailed in Part A Attachment A8 (Sources and Uses of Funds).

Funds received through the Clean Ohio Assistance Fund program may NOT be counted as match.

Question 16. Private Match Contribution

Amount or percentage participation of match dollars provided through private capital for eligible activities. Up to three points will be awarded based on the private match percentage of the total project costs. This information will be detailed in Part A Attachment A8 (Sources and Uses of Funds).

Loan(s) from a public loan program borrowed by the private entity are included as Private Match Contribution.

Benefit to Low Income

To find the census tract(s) for the property go to the website
http://factfinder.census.gov/servlet/SAFFFacts?_submenuId=factsheet_1&_sse=on

In the upper right hand corner of the screen you will see a search box. Beneath the search box is a link called "Search by Address" Click this link and then type in the address of the PROJECT PROPERTY in the boxes provided then click "GO". This will bring up a new page. To the left of the search box you will now see a link for a particular census tract number. Click that link and the new page will show you the census tract, percent poverty and percent minority. Use these values to answer question 17.

Question 17. Location of Property

Points are based on the percentage of poverty in the census tract in which the project property is located.

To document this scoring measure, census tract information must be included in **Attachment B6**.

Project Viability

Question 18. Grant Request

Points are based on grant request for eligible costs.

Three (3) Points

Three points are awarded if the grant request is for \$2,000,000 or less.

Two (2) Points

Two points are awarded if the grant request is for \$2,000,001 to \$2,500,000

Question 19. Expenditure of dollars toward cleanup and demolition.

Two (2) Points

Two points are awarded if 80-100% of the dollars requested from CORF will be spent on demolition or cleanup.

One (1) Point

One point is awarded if less than 40.00% to 79.99% of the dollars requested from CORF will be spent on demolition or cleanup.

Question 20. Strategic Plan

A strategic plan is a comprehensive plan that guides the future economic development or land use of the community in which the project property is located. It includes a mission statement, identifies priorities, and outlines short-term, mid-term, and long-term goals. It is a working document that guides decisions that a community will make on issues that affect the entire community. It is used to determine funding priorities.

Three (3) Points

Three points are awarded for a strategic plan adopted by the municipality or township in which the project property is located; that specifically identifies physical plans for the area, including the project

property (i.e. renovation, demolition or upgrades to infrastructure); and that has been updated within the past three years. **Note: Submit only the portion of the plan that applies to the project property.**

One (1) Point

awarded for a strategic plan adopted by the municipality or township in which the project property is located; that identifies the surrounding area and has been updated within the past three years. **Note: Submit only the portion of the plan that applies to the project property.**

To document this scoring measure, the applicable portions of the plan must be included in **Attachment B7**.

Question 21. New Jurisdiction

New jurisdiction is defined as a brownfield project located in a jurisdiction that has not applied or received a previous CORF award. If it is unclear whether a project qualifies for this measure contact the Urban Development Division at 614-995-2292 or via email at urban@development.ohio.gov

Combination of Uses

Question 22. Combination of Uses

Points are awarded for project plans that include a combination of residential use, commercial use, and/or industrial use.

To document this scoring measure, the plan must be included in **Attachment B8**.

Question 23. Inclusion of Green Space

Points are awarded for project properties that incorporate a project funded by the Clean Ohio Green Space Conservation Program and/or Clean Ohio Trails Program on or adjacent to the project property.

To document this scoring measure, proof of the funding must be included in **Attachment B9**.

Loans

Question 24. Loans

Applicant requests a portion of the requested funds in loan form rather than as a grant.

To document this scoring measure, a financial management plan that the applicant will implement to repay the loan must be included in **Attachment B10**.

Bonus Points

Question 25 Collaboration

As a key priority for the Ohio Department of Development, local government collaboration multiplies the regional benefit of projects and is a recognized element of the State's economic well being.

Points are awarded for project properties that are located within a minimum of two municipal corporations and/or townships and each jurisdiction officially supports the project. A demonstrated minimum 5% of total match for the project must be provided by each jurisdiction.

To document this scoring measure, a scale map showing a minimum of 25% of the project property located within each jurisdiction and the adopted Resolution, Ordinance or collaborations agreement must be included in **Attachment B11**, and the match must be included in Part A Attachment A8 (Sources and Uses of Funds).

Question 26 Economic Development Innovation Zones

As a key priority for the Ohio Department of Development, leveraging the development impact of community institutions multiplies the neighborhood benefit of projects and is a recognized element of the state's economic well being.

Points are awarded for project properties located within a one-mile radius of an existing University System of Ohio institution or a private four-year university, public hospital, or non-profit research institution that is not currently owned by the university, hospital, or institution. A demonstrated minimum 5% of total match for the project must be provided from the eligible entity.

To document this scoring measure, a scale map showing the project property within a one-mile radius of an eligible entity and a letter from the institution must be included in **Attachment B12**, and the match must be included in Part A Attachment A8 (Sources and Uses of Funds). The letter from the institution must state a connection between the institution's core assets and the proposed end use.

APPENDIX 1

Question 1: Known End User – Sample End User Commitment Letter Attachment B1

Date

Ohio Department of Development
Urban Development Division
77 S. High St., 26th Floor
Columbus, Ohio 43216

To Whom It May Concern:

If the (Project Name) project located at (Project Address) is funded with a Clean Ohio Revitalization Fund (CORF) Grant, (Company Name) plans to invest (Dollar Amount) to develop (square feet) of (commercial, industrial or retail) space or (number of housing units) on the project property.

(Commercial/Industrial projects use the following paragraph)

Development will occur within five years from the CORF grant agreement Effective Date assuming completion of the “Remediation Project” and “No Further Action Letter” has been issued within three years of the Effective Date. This will result in approximately (number of new jobs) and/or (number of retained jobs) at the property with an average wage of (hourly average wage).

Attached is evidence of available financing to complete the planned development at the property (Bank letter, Documentation of Equity, etc.).

(Residential projects use the following paragraph)

A minimum of 20% of the proposed units will start construction within one year of the completed cleanup and will be completed by (Completion Date) within an estimated expenditure of (total cost for construction). Attached is evidence of available financing to complete the planned development at the property (Bank letter, Documentation of Equity, etc.).

Attached is evidence of available financing to complete the planned development at the property (Bank letter, Documentation of Equity, etc.).

(All letters must include the following paragraph)

I also certify that I have the authority to make this commitment of behalf of the company/business, and that we have the resources to finalize the financing package identified above and shown in the community’s application for funds.

Yours truly,

Chief Executive Officer or Authorized Company Representative (Signature)

(Typed Name and Title)

(Witness)

APPENDIX 2

RESOLUTION NO. [_____]

BY:

In support of a Clean Ohio Revitalization Fund (CORF) project located at _____ to have any public and/or private new construction or renovation incorporate materials and methodologies that maximize economic and environmental performance through sustainable design practices.

WHEREAS, this Council believes that high-performance buildings are desirable for [Local government] because they protect, conserve, and enhance environmental resources, yield cost savings to the [Local government] taxpayers through reduced operating costs, and provide healthy work and living environments; and

WHEREAS, the [Local government] desires to merge sound, environmentally responsible practices into one discipline that looks at the environmental, economic, and social effects of a building or built project as a whole.

NOW, THEREFORE, BE IT RESOLVED by the Council of [Local government] State of Ohio:

Section 1. The [Local government] will require the use of building materials and methods that promote environmental quality, economic vitality, and social benefit through the design, construction and/or renovation at CORF project [name of project] located at [address of property].

Section 2. The [Local government] will require establishment of performance goals for both renovation and new construction projects located at [address of property] and require utilization of Leadership in Energy and Environmental Design (LEED) standards developed by the US Green Building Council.

Section 3. This resolution shall take effect only if [applicant] is a successful CORF grant recipient.

Adopted [Date], 200_

Approved this _____ day of _____, 200_

[NAME, Title]

Attest:

[NAME]
[Title]