*RMR DECISION SUMMARY & Cost FORM (DSCF)*

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SECTION 1: GENERAL INFORMATION** | | | | | | | | | | | |
| **Project C-R-S / Name:** | | |  | | **PID:** |  | | | **District:** | | Choose an item. |
| **RMR Screening Completion Date:** | | | | | | | | Click or tap to enter a date. | | | |
| **RMR Assessment Completion Date(s) *(Give range if multiple)*** | | | | | | | | Click or tap to enter a date.  Click or tap to enter a date. | | | |
| **RMR Investigation Completion Date(s) *(Give range if multiple)*** | | | | | | | | Click or tap to enter a date.  Click or tap to enter a date. | | | |
| **Individual Submitting RMR DSCF** *(DSCF is used by multiple individuals)* | | | | | | | | | | | |
| **Name:** | |  | | | **Email:** | |  | | | | |
| **Affiliation:** | |  | | | **Date:** | | Click or tap to enter a date. | | | | |
| **Name:** | |  | | | **Email:** | |  | | | | |
| **Affiliation:** | |  | | | **Date:** | | Click or tap to enter a date. | | | | |
| **Name:** | |  | | | **Email:** | |  | | | | |
| **Affiliation:** | |  | | | **Date:** | | Click or tap to enter a date. | | | | |
| **Name:** | |  | | | **Email:** | |  | | | | |
| **Affiliation:** | |  | | | **Date:** | | Click or tap to enter a date. | | | | |
| **SECTION 2 – COMPLETE DECISION SUMMARY & COST TABLE** | | | | | | | | | | | |
| Fill in the Columns of the DECISION SUMMARY & COST TABLE for each Property (see next page). | | | | | | | | | | | |
| **SECTION 3 – PLANS** | | | | | | | | | | | |
| Appropriate plan sheets (e.g. plan, profile, cross-section) to show RM area for each Property are attached? | | | | | | | | | | Yes  No | |
| **SECTION 4 –****TOTAL RM COST IMPACT TO PROJECT** | | | | | | | | | | | |
| Are all Properties determined to be impacted by RM included in this cost estimate? If the answer is No, explain below. | | | | | | | | | | Yes  No | |
| Calculate **total cost** for Project RM management based on all Project Property Decision Summary and Cost Tables. | | | | | | | | | |  | |
| **DEC contacts OES, District PM, and District Real Estate Administrator (DREA) if total cost is over $100,000.** | | | | | | | | | | | |
| Provide brief description of key factors that contributed to cost: | | | | | | | | | | | |
| **SECTION 5 – ODOT DEC FINAL REVIEW** | | | | | | | | | | | |
| **Name:** |  | | | **Signature:** | |  | | | | | |
| **Title:** |  | | | **Date:** | | Click or tap to enter a date. | | | | | |
| **Email:** |  | | | **Phone:** | |  | | | | | |

**decision SUMMARY & Cost TABLE\***

|  |  |  |  |
| --- | --- | --- | --- |
| **Item 1: ODOT PROPERTY Id:** | |  | |
| **Address:** | |  | |
| **Item 2** | RMR Completion Stage (Status may change throughout the process.) | | Choose an item. |
| **Item 3a** | Property Take (Permanent ROW) Type | | Choose an item. |
| **Item 3b** | Property Deep Excavation? | | Choose an item. |
| **Item 3c** | Structure Take? | | Yes  No |
| **Item 4** | Recommended RMR Action | | Choose an item. |
| **Item 5** | What media has been or is potentially impacted by RM? | | Soil  Soil/Sediment & Water  Groundwater  Sediment |
| **Item 6a** | Excavation Volume (CY) to be Removed Offsite | |  |
| **Item 6b** | Estimated Tonnage to be Removed Offsite | |  |
| **Item 6c** | Estimated Gallons RM-Impacted Water Disposed Offsite | |  |
| **Item 6d** | Will Non-Aqueous Liquid Need to be Disposed Offsite? | | Choose an item. |
| **Item 6e** | Removal of Underground Storage Tanks (USTs)? | | Choose an item. |
| **Item 7** | RM Media, Chemicals, and Concentration Range Anticipated for each (mg/kg or ug/L)  *(e.g.) Soil - Benzene: 2.5 to 8.0 mg/kg*  *Water – Benzene: 1.2 to 2.2 ug/L* | |  |
| **Item 8** | Regulatory Oversight Category | | BUSTR  CERCLA  Ohio VAP  RCRA  Not Categorized  Unknown  Other (Explain in Comments) |
| **Item 9** | Regulatory Action/ Engagement | | Choose an item. |
| **Item 10** | Waste Category(ies) | | Solid Waste (Nonhazardous)  PCS  Hazardous Waste  Regulated Water  Other (Explain in Comments) |
| **Item 11a** | Per Ton Disposal Cost Used | | $ |
| **Item 11b** | Total Disposal Cost | | $ |
| **Item 11c** | Per Gallon Disposal Cost Used | | $ |
| **Item 11d** | Total Gallon Disposal Cost | | $ |
| **Item 11e** | UST Removal Cost | | $ |
| **Item 11f** | Total Estimated Cost (sum of lines 11b, 11d, 11e) | | $ |
| **Item 12** | Comments: | | |

\*Duplicate table for each Property