MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

Remediation and Redevelopment Division

******Informational Document Only******

******Do not provide to EGLE as part of submittal******

Documentation of Due Care Compliance (DDCC) Questions (Fillable form in RIDE)

Instructions

The following questions are required when uploading this submittal using RIDE. The preview of questions can be useful to prepare the submitter for uploading the submittal. This form should ***NOT*** be provided when uploading an attachment in RIDE.

Fillable Form Questions for RIDE

Location ID: _____

Status of submitter relative to the property (check all that apply):

☐ Former Owner ☐ Current Owner ☐ Prospective Owner
☐ Former Operator ☐ Current Operator ☐ Prospective Operator

Property Tax IDs: _____

1. Submittal Category
   a. Is this submittal for a project utilizing one or more state or federal funding sources?
      ☐ Yes ☐ No
      If yes, what is the state or federal funding source? (select all that apply)
      ☐ HUD ☐ MSHDA ☐ SBA ☐ EGLE Brownfield
      ☐ Other If Other: _____
   b. Is this a revision based on a prior submittal?
      ☐ Yes ☐ No
      If yes, choose the submittal it is a revision to: _____

2. Regulatory Program
   a. Select the regulatory program that applies to the submittal (select all that apply):
      ☐ Part 201 – Environmental Remediation
      ☐ Part 213 – Leaking Underground Storage Tanks

☐ Part 615/625 – Oil or Gas Production and Development
☐ Part 115 – Licensed Landfill
☐ Part 111 – Hazardous Wate Treatment, Storage, or Disposal
☐ Consent Agreement or other legal agreement with EGLE
☐ Other If Other: _____

3. Property Use, Restrictions, and Applicable Criteria
   a. Current Use of Facility (select all that apply):
      ☐ Residential ☐ Nonresidential ☐ Mixed Use ☐ Vacant
      ☐ Other If Other: _____
   b. Anticipated/Proposed Property Use (select all that apply):
      ☐ Residential ☐ Nonresidential ☐ Mixed Use ☐ Vacant
      ☐ Other If Other: _____
   c. Land and Resource Use Restrictions on the Property (select all that apply):
      ☐ Ordinance ☐ Notice of Corrective Action
      ☐ Notice of Aesthetic Impact ☐ MDOT ROW Permit
      ☐ Restrictive Covenant ☐ Public Highway Institutional Controls
      ☐ Local ROW ☐ State Law Health Code
      ☐ Engineering Control/Barrier Protection
      ☐ Deed Restrictions ☐ None
      ☐ Other If Other: _____
   d. Cleanup criteria that applies to the submittal (select all that apply):
      ☐ Residential ☐ Nonresidential ☐ Section 20120b(2) site-specific (modification of generic) ☐ Section 20120b(3) site-specific or surrogate
   e. If Section 20120b(2) site specific criteria, select the type (select all that apply):
      ☐ Section 20120b(2) - EGLE Provided
      ☐ Section 20120b(2) - Submitter Developed
      ☐ 2024 VIAP Screening Levels as SSVIAC

4. Contaminant Type and Pathway Information
   a. Contaminant Type (select all that apply):
      ☐ Methane
      ☐ Per and Polyfluoroalkyl Substances
      ☐ Pesticides/Herbicides
      ☐ Petroleum Volatile and Semi Volatile Organic Compounds
      ☐ pH
      ☐ Radioactive Nuclides
      ☐ Water Quality Characteristics
      ☐ Mercury

☐ Nonpetroleum Hydrocarbons
☐ Not Otherwise Classified
☐ PBB
☐ PCB
☐ Carcinogenic PAHs
☐ Chlorinated Volatile and Semi Volatile Organic Compounds
☐ Dioxins/Furans
☐ Elements/Metals/Other Inorganics
☐ Lead
☐ Other If Other: _____

b. Affected Media:
☐ Air ☐ Soil ☐ Groundwater ☐ Surface Water ☐ Sediment
☐ Waste Mass ☐ Other If Other: _____

c. Drinking water supply for the facility (select all that apply):
☐ Municipal ☐ Private Well(s) ☐ No Current Water Supply
☐ Municipal Available, Not Connected

d. On-Site Well(s) (select all that apply):
☐ Private Drinking Water Well
☐ Community Well (Type II)
☐ Municipal Well (Type I)
☐ Industrial/Commercial Production
☐ Agricultural/Irrigation
☐ No well on-site
If there is a well on-site:
Depth of Well: _____ Depth of Well Screen: _____
Age of Well: _____

e. Are or were any of the following present at the facility? (select all that apply):
☐ Non-Aqueous Phase Liquids
☐ Soil Contamination above applicable criteria
☐ Groundwater Contamination above applicable criteria
☐ Soil or Groundwater Aesthetic Impacts
☐ Soil Gas Contamination above applicable criteria or screening levels
☐ Impact to surface water
☐ Impact to surface water sediments above applicable criteria or screening levels
☐ Conditions immediately dangerous to life or health
☐ Fire and explosion hazards related to release
☐ Contamination to drinking water supply
☐ Imminent threat to drinking water supply

If Non-Aqueous Phase Liquids, what is the state?

☐ Mobile ☐ Migrating ☐ Residual ☐ Unknown

f. Exposure Pathways (select all that apply):

☐ Drinking Water

☐ Direct Contact

☐ Volatilization to Indoor Air Inhalation

☐ Soil Volatilization to Ambient Air

☐ Particulate Soil Inhalation

☐ Groundwater-Surface Water Interface

☐ Other If Other: _____

5. Migrating Contamination

a. Has contamination migrated beyond the property boundary?

☐ Yes ☐ No ☐ Unknown

If yes, has a Notice of Migration been submitted?

☐ Yes ☐ No ☐ Unknown

b. Is the facility in a designated Wellhead Protection Area?

☐ Yes ☐ No

c. Nearest off-site drinking water source:

☐ Private ☐ Municipal

d. Distance (in feet) to nearest off-site drinking water source: _____

e. Surface water bodies on or adjacent to facility (select all that apply):

☐ Wetlands ☐ Ditch ☐ Stream/River ☐ Lake/Pond

☐ Stormwater Basin ☐ None

f. Distance (in feet) to nearest surface water body: _____

6. Due Care Compliance

a. Response actions taken to prevent or mitigate an unacceptable exposure (select all that apply):

☐ Excavation

☐ Physical or Engineered Exposure Barrier

☐ Active Soil Remediation System

☐ Active Groundwater Remediation System

☐ Groundwater Monitored Natural Attenuation

☐ Containment, Physical or Hydraulic

☐ Vapor Intrusion Barrier

☐ Vapor Intrusion Mitigation System

☐ Rule 1013(6) Notice(s)

☐ Rule 1015 Notice

☐ Rule 1017 Notice(s)

❑ Rule 1019 Notice

❑ MIOSHA Demonstration Secion 20120a(18)

❑ Other If Other: _____

b. Is an All-Appropriate Inquiry (AAI) or a Phase I Environmental Site Assessment (ESA) under R 299.51001 included with the submittal?

☐ Yes ☐ No ☐ Already on file with EGLE

c. Is a Phase II ESA and/or site investigation information included with the submittal and is it sufficient to have evaluated all complete exposure pathways?

☐ Yes ☐ No

d. Does the DDCC provide sufficient rationale to demonstrate that the characterization data are reliable and define contamination to support an adequate assessment of the owner or operators due care obligations?

☐ Yes ☐ No

e. Does the DDCC contain the conceptual site model (CSM), environmental sample results, and drawn, scaled maps (not aerial photographs) showing the facility/property boundaries, sample locations, relevant site features, utilities, structures, etc.:?

☐ Yes ☐ No

f. Does the DDCC contain the documentation of response activities or corrective actions completed to mitigate unacceptable exposures to contamination via complete pathways and copies of required due care notices (with proof of delivery)?

☐ Yes ☐ No

Additional Support

Contact EGLE-RIDE-Admin@Michigan.gov for questions related to the use of RIDE. For questions regarding the MiLogin system, please call 1-877-932-6424 for user support. Additional information can be found on the RIDE Informational webpage or the EGLE Assistance webpage.

People with disabilities may request this material in an alternate format by emailing EGLE-Accessibility@Michigan.gov or calling 800-662-9278.

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