



MICHIGAN DEPARTMENT OF ENVIRONMENT,
GREAT LAKES, AND ENERGY

Remediation and Redevelopment Division

For EGLE Use Only

Submittal Review
Due Date:

Documentation Of Due Care Compliance Submittal Form

Instructions:

This form is required for submittal of a request for the Michigan Department of Environment, Great Lakes, and Energy (EGLE) to review a Documentation of Due Care Compliance (DDCC), pursuant to Part 201, Environmental Remediation and/or Part 213, Leaking Underground Storage Tanks, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, Section 20114g(1) and/or Section 21323n(1) for property that is a facility as defined by Section 20101(1)(s) or Property as defined by Section 21303(d). A current owner or operator of a facility or a property has due care obligations under Section 20107a and Section 21304c with respect to any existing contamination to prevent unacceptable exposure; prevent exacerbation; take reasonable precautions; provide reasonable cooperation, assistance, and access to authorized persons taking response activities at the property; comply with land use restrictions associated with response activities; and not impede the effectiveness of response activities implemented at the property. Pursuant to Section 20114g(2) and Section 21323n(2) a current owner or operator of a facility or property may request EGLE review their documentation that demonstrates they are in compliance with their due care obligations. Within 45 business days after receipt of a DDCC, EGLE shall approve or deny the DDCC report, if the report contains sufficient information for EGLE to make a decision.

Section A: Submitter Information:

Legal entity that owns or operates the property: _____

Street Address: _____

City: _____ State: _____ ZIP Code: _____

Contact Name: _____

Contact Title: _____

Phone Number: _____ Email Address: _____

Relationship of contact person to the submitter (complete if contact for questions is different from legal entity):

Contact Name: _____

Contact Title: _____

Address: _____

City: _____ State: _____ ZIP Code: _____

Phone Number: _____ Email Address: _____

Section B: Property Information:

Street Address of Property (include all applicable individual addresses):

City: _____ State: _____ ZIP Code: _____

County: _____ City/Village/Township: _____

Property Tax ID (Include all applicable IDs): _____

Town: _____ Section: _____ Range: _____

Quarter: _____ Quarter-Quarter: _____

Decimal Degrees Latitude: _____

Decimal Degrees Longitude: _____

Reference Point for Latitude and Longitude: Center of Site Main/Front Door

Front Gate/Main Entrance Other If Other: _____

Collection Method: Survey GPS Interpolation

Section C: Status Of Submitter Relative To The Property (Check All That Apply):

Current Owner Current Operator

Date Submitter became the owner or operator: _____

Section D: Source Of Contamination At The Property (Check All That Are Known To Apply):

Facility Regulated under Part 201, other source, or source unknown:

Part 201 Site ID (if known): _____

Leaking Underground Storage Tank regulated pursuant to Part 213:

Part 211/213 Facility ID (if known): _____

Oil or gas production and development regulated pursuant to Part 615 or 625

Licensed landfill regulated pursuant to Part 115

Licensed hazardous waste treatment, storage, or disposal facility regulated pursuant to Part 111

Section E: Complete Pathways (Check All That Apply):**

Drinking Water/Drinking Water Protection Residential Nonresidential

Direct Contact Residential Nonresidential

Soil Volatilization to Indoor Air Inhalation Residential Nonresidential

Groundwater Volatilization to Indoor Air Inhalation Residential Nonresidential

Ambient Air Residential Nonresidential

Particulate Inhalation Residential Nonresidential

Other: Residential Nonresidential

**The DDCC must document compliance for all complete pathways with unacceptable exposures for the entire property.

Section F: Category Of Applicable RBSLs Or Generic Cleanup Criteria Or Site-Specific Target Levels Or Site-Specific Criteria

RBSLs/Generic:

Residential Nonresidential

Site-Specific (Check all that apply):

Residential

Requested from EGLE

Nonresidential

2020 VIAP Screening Levels as Site-Specific

Submitter Developed Section 20120b

Section G: Response Actions Taken To Prevent Or Mitigate An Unacceptable Exposure (Check All That Apply)

Excavation

Implemented

Physical or Engineered Exposure Barrier

Implemented

Containment: Physical or Hydraulic

Implemented

Active Soil Remediation System

Implemented

Active Groundwater Remediation System

Implemented

Passive Vapor Mitigation System

Implemented

Active Vapor Mitigation System

Implemented

Rule 1013(6) Notice(s)

Implemented

Rule 1015 Notice

Implemented

Rule 1017 Notice(s)

Implemented

Rule 1019 Notice

Implemented

MIOSHA Demonstration Section 20120a(18)

Implemented

Other (specify below)

Implemented

Section H: Check All That Apply

The property is a facility as defined by Section 20101(1)(s) or and the property is a Property as defined by Section 21303(d).

An All Appropriate Inquiry (AAI) or a Phase I Environmental Assessment or all appropriate inquiry under R 299.51001 is included with the submittal.

Phase II Environmental Site Assessment and/or site investigation information is included with the submittal and is sufficient to have evaluated all pathways at the property.

The DDCC provides sufficient rationale to demonstrate that the data are reliable and relevant to define conditions at the property and to have adequately assessed the owner or operators due care obligations.

The DDCC contains the environmental analytical results and drawn, scaled maps (not aerial photographs) showing the property boundaries, sample locations, relevant site features, etc.

Section I: Environmental Professional Signature:

With my signature below, I certify that this DDCC and all related materials are true, accurate, and complete to the best of my knowledge and belief.

Signature _____ Print Name _____ Date _____

Company of Environmental Professional:

Address: _____

City: _____ State: _____ ZIP Code: _____

Phone Number: _____ Email Address: _____

Section J: Submitter Signature:

With my signature below, I certify that this DDCC and all related materials are true, accurate, and complete to the best of my knowledge and belief.

| | | |
|--|------------|------|
| Signature (Person legally authorized to bind the legal entity) | Print Name | Date |
|--|------------|------|

Title/Relationship of signatory to submitter:

Address: _____

City: _____ State: _____ ZIP Code: _____

Phone Number: _____ Email Address: _____

Submission Information:

This form and the DDCC report should be submitted to the EGLE Remediation and Redevelopment Division (RRD), unless regulated by another division in which case contact should be made with that division for information on where to provide the form and report. Submittals to RRD can be provided electronically using the Remediation Information Data Exchange (RIDE). For more information on submitting forms electronically using RIDE, please visit [EGLE's RIDE Webpage](#). Hardcopy submittals should not be provided if RIDE is used to upload the submittal. If the submittal is being provided as a hardcopy only, it can be sent to RRD using the following address:

Michigan Department of Environment, Great Lakes, and Energy
Remediation & Redevelopment Division
PO Box 30426
Lansing, MI 48909-7926

If you need this information in an alternate format, contact EGLE-Accessibility@Michigan.gov or call 800-662-9278.

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This form and its contents are subject to the Freedom of Information Act and may be released to the public.