

Return-to-Compliance Plan

If you are not in compliance with a requirement identified in the audit, you will be directed to complete a Return-to-Compliance (RTC) Plan. You must complete an RTC Plan for each requirement you do not meet. Four RTC Plans can be entered on this page. If additional plans need to be submitted, make copies of this form or print additional forms from the following website www.michigan.gov/deqenvassistance (select "Dry Cleaners"). **Only submit an RTC Plan for violations that you are unable to correct BEFORE submitting your self-audit to the Michigan Department of Environmental Quality.**

Return-to-Compliance Plan 1

1. Question from the Self-Audit which your are reporting non-compliance: _____
Question Number
2. Describe the Requirement (provide brief description below):
3. What corrective action will you or have you taken to return to compliance (provide brief description below):
4. Date you will return to compliance: _____
MM/DD/YY

Return-to-Compliance Plan 2

1. Question from the Self-Audit which your are reporting non-compliance: _____
Question Number
2. Describe the Requirement (provide brief description below):
3. What corrective action will you or have you taken to return to compliance (provide brief description below):
4. Date you will return to compliance: _____
MM/DD/YY

- Make additional copies of this form if necessary -



Return-to-Compliance Plan 3

5. Question from the Self-Audit which your are reporting non-compliance: _____
Question Number
6. Describe the Requirement (provide brief description below):
7. What corrective action will you or have you taken to return to compliance (provide brief description below):
8. Date you will return to compliance: _____
MM/DD/YY

Return-to-Compliance Plan 4

5. Question from the Self-Audit which your are reporting non-compliance: _____
Question Number
6. Describe the Requirement (provide brief description below):
7. What corrective action will you or have you taken to return to compliance (provide brief description below):
8. Date you will return to compliance: _____
MM/DD/YY