



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.

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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.

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Signature (Person legally authorized to bind the legal entity)	Print Name	Date
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Title/Relationship of signatory to submitter:

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Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP Code: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

Submit the DDCC report and this form to the EGLE District Office for the County in which the property is located. EGLE District Office contact information by County can be accessed at: [www.michigan.gov/EGLErrd](http://www.michigan.gov/EGLErrd).

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If you need this information in an alternate format, contact [EGLE-Accessibility@Michigan.gov](mailto: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.