



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
Remediation and Redevelopment Division

****Informational Document Only****

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

No Further Action (NFA) Report 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: _____
- c. Type of No Further Action Report being submitted:
 - Unrestricted Restricted

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

- 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

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. Response Activities

a. Response Activities or Remedial Actions that currently are being implemented (select all that apply):

Remedial Investigation
 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
 None
 Other If Other: _____

b. Remedial Actions rely upon (select all that apply):

Mixing Zone
 Part 201 Selection 20118(4) and (5)
 MIOSHA demonstration (Section 20120a(18))
 Restrictive Covenant
 Institutional Controls (Section 20121(8))
 Alternative Instruments (Section 20121(9))

None

Other If Other: _____

7. Post Closure Elements

- a. Is a Post Closure Plan Required? (NOTE: All No Further Action reports require a Post Closure Plan unless the category is Unrestricted Residential)
- Yes No
- b. If Yes, a Post Closure Plan includes (select all that apply):
- Permanent Markers
- Restrictive Covenants
- Other Institutional Controls
- c. Does the NFA Report, if approved, request designation as a “Residential Closure” as defined under Section 20101(1)(tt) of Part 201? (NOTE: “Residential Closure must include land or resource use restrictions as part of the NFA Report).
- Yes No
- d. Remedial Action relies on engineering controls/barriers (select all that apply):
- Vapor Intrusion Barrier
- Vapor Intrusion Mitigation System (passive/active)
- Infiltration Barrier
- Non-Structural Direct Contact Exposure Barrier (e.g. soil, gravel rock)
- Structural Direct Contact Exposure Barrier (e.g. floors, foundation, pavement)
- Existing Soil Direct Contact Exposure Barrier
- None
- If None: If any of the above engineering control/barrier elements require monitoring, or operation and maintenance, a Post Closure Agreement is required to be submitted with the NFA Report.*
- e. Is a Post Closure Agreement included as part of your attachment?
- Yes No
- f. Post Closure Agreement Includes (select all that apply):
- Monitoring or Operation and Maintenance Manual
- Financial Assurance Mechanism (FAM)
- FAM, de minimis
- Waiver of Permanent Markers
- g. Is an Environmental Professional’s Affidavit part of the attachment?
- Yes No
- h. Is an Environmental Professional’s Certificate of Insurance part of the attachments?
- Yes No
- i. Is the Submitter’s Affidavit part of the attachments?
- 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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