Attachment C.5 Submittals and Forms

Table C.5-1 identifies the submittals for various situations as identified under Part 201.

Table C.5-1 – Common Part 201 Submittals

Situation	Design (includes plan for Installation and Commissioning)	Installation and Commissioning Report and Operation and Monitoring Plan	Operation and Monitoring Report	Note
Source Property –Due Care Compliance only	Submit under Form EQ 4380 Response Activity Plan – Response Activity to Comply with 7a(1)(b) [150 days for review - EGLE will try to review within 45 days]	Submit under Form EQ 4380 Response Activity Plan – Response Activity to Comply with 7a(1)(b) [150 days for review - EGLE will try to review within 45 days]	Submitted as part of Documentation of Due Care Compliance (DDCC) [Section 20114(g) or 21323n] under Form *EQP 4402*.	May be requested by the EGLE for compliance documentation under Part 201 Rule 1003(5)
Source Property – Liable – Section 20114 Compliance	Submitted under *Form EQP 4028* Response Activity Plan – Remedial Action Plan or Other or Interim Response Activity	Submitted under *Form EQP 4028* Response Activity Plan – Other	EGLE approval wanted – no requirement by statute to review and or approve. Must be submitted with the Installation and Commissioning Report. Prior to submittal, the Submitter should discuss with District PM to understand what the Submitter is looking for from EGLE [NOT plan or report under Part 201, no EGLE submittal form]	
Non-Source Property – Liable Party	Submitted under Form *EQP 4028* Response Activity Plan – Remedial Action Plan or Other or Interim Response Action [150 days to review* (submitter may request more timely review)]	Submitted under Form *EQP 4028* Response Activity Plan – Other [150 days to review* (submitter may request more timely review)]	EGLE approval wanted – no requirement by statute to review and or approve. Prior to submittal, the Submitter should discuss with District PM to understand what the Submitter is looking for from EGLE [NOT a plan or report under Part 201, no EGLE submittal form]	Upon request by the EGLE under Section 20117

Additional information on various submittals can be found on the following forms:

- Response Activity Plan to Comply with 7a(1)(b) (see Form EQP4380)
- Request for EGLE to review a Response Activity Plan (see Form EQP4028)

In addition to the forms, additional information on Land and Resource Use Restrictions can be found Land or Resource Use Restrictions.