VOLUNTARY CLEANUP PROGRAM (VCP) / BROWNFIELDS PROGRAM STATE SITE REMEDIATION SITE MANAGEMENT PROCESS

The Performing Party after receipt of a **Remedial Decision Letter (RDL)**, may enter into a Remedial Agreement with DEM. The Remedial Agreement includes a Covenant Not To Sue, contribution protection, a description of the remedial actions, and shall be assignable as therein provided.

NOTIFICATION: SUBMIT NOTIFICATION OF **RELEASE FORM WITHIN 15** DAYS OF DISCOVERY

(Under Program Process on Site Remediation web page)

PUBLIC NOTICE THAT **INVESTIGATION IS TO** TAKE PLACE (SECTION 1.8.7 OF THE REMEDIATION

REGULATIONS)

SUBMIT SITE INVESTIGATION REPORT (SIR) (SECTION 1.8 OF THE

REMEDIATION REGULATIONS)

COMPLETE SITE

INVESTIGATION (SI) /

PUBLIC NOTICE OF COMPLETED SI / PUBLIC COMMENT ON TECHNICAL FEASIBILITY OF PROPOSED REMEDY

(SECTIONS 1.8.7 & 1.8.9 OF THE REMEDIATION REGULATIONS)

SUBMIT REMEDIAL **ACTION WORK PLAN** (RAWP) & \$1,000 REMEDIAL APPROVAL APPLICATION FEE (SECTIONS 1.9 ,1.10, 1.11 OF THE

PERFORM REMEDIAL **ACTION / SUBMIT** REMEDIAL ACTION **CLOSURE REPORT &** DRAFT ELUR & SMP* (SECTION 1.12 OF THE REMEDIATION REGULATIONS) REMEDIATION REGULATIONS)

Property becomes Jurisdictional under "Remediation Regulations"

DEM issues Letter of Responsibility (LOR); Voluntary **Procedure** Letter (VPL); or Non-**Jurisdictional** Letter (NJL)

DEM issues **Program** Letter indicating that SI is complete and that Public Notice is required to be performed

DEM issues Remedial **Decision Letter** indicating that SIR & Public Notice are complete and that Remedial Action Work Plan (RAWP) should be submitted

DEM issues a Remedial **Approval** Letter (RAL) for simple remedies or an Order of Approval (OA) for complex, engineered remedies

DEM issues a Letter of **Compliance** (LOC) or a No **Further Action** (NFA) letter. If long term monitoring is required, DEM will issue an **Interim Letter** of Compliance (ILOC).

^{*} ELUR – Is the acronym for an Environmental Land Usage Restriction. An ELUR is necessary if a Property is not cleaned up to residential direct exposure criteria and/or corresponding groundwater objectives. A draft ELUR and Soil Management Plan (SMP) can be submitted to DEM at any stage in the process: as an attachment to an SIR; with the RAWP; or with the Remedial Action Closure Report. The draft ELUR should always be submitted to DEM in an electronic format for review. Once approved by DEM, the Property Owner records the ELUR and an associated SMP on the deed to the Property.