

II.2. Requirements for RI through RA for all Site Remediation Cases

Remediation requirements for Remedial Investigation (RI), Remedial Action (RA) and Response Action Outcomes (RAO) for all cases (ISRA, regulated UST and Spill Act). See quick reference guide II.1. for remediation requirements for Preliminary Assessment (PA) and Site Remediation (SI) requirements.

Action	When	Forms	Other sources of info	Rule citations
<p>Remedial Investigation Report (RIR) when no further remediation is required based on the application of one or more attainment/compliance options submit:</p> <ul style="list-style-type: none"> • RIR • <u>Updated Remedial Evaluation</u> • Fee • RAO 	<p>See Summary of Regulatory and Mandatory Timeframes</p> <p>Ensure the remediation fee is paid 2 weeks prior to filing the RAO</p>	<p>RIR Form</p> <p>RAW Form</p> <p>Case Inventory Documents Example Sheet</p> <p>Receptor Evaluation Report Form</p> <p><u>If 1st submittal:</u></p> <p>Annual Remediation Fee Form</p> <p>RAO Form</p>	<p>Compliance/Attainment Technical Guidance</p> <p>Applicable Technical Guidance</p> <p>Guidance for the Preparation of the Case Inventory Documents</p> <p>Receptor Evaluation Guidance</p> <p>Fee/Oversight Cost Guidance</p> <p>Guidance for the Issuance of RAOs</p>	<p>7:26E-4</p> <p>7:26E-1.12-1.16</p> <p>7:26C-4</p> <p>7:26C-6</p>
<p>RIR and Remedial Action Workplan (RIR/RAW). If contamination is identified submit:</p> <ul style="list-style-type: none"> • RI report • RAW report • CID • <u>Updated</u> Receptor Evaluation 	<p>See Summary of Regulatory and Mandatory Timeframes</p>	<p>RIR Form</p> <p>RAW Form</p> <p>Case Inventory Documents Example Sheet</p> <p>Receptor Evaluation Report</p>	<p>Guidance for the Preparation of the Case Inventory Documents</p> <p>Receptor Evaluation Guidance</p> <p>Fee/Oversight Cost Guidance</p>	<p>7:26C-4.2</p> <p>7:26E-1.6</p> <p>7:26E-1.12-1.16</p> <p>7:26E-4</p>

Action	When	Forms	Other sources of info	Rule citations
<ul style="list-style-type: none"> • Fee <p>Note: The annual fee form must be updated based on all contaminated areas of concern (CAOCs) and contaminated media identified at the site.</p>		<p>Form</p> <p>If 1st submittal:</p> <p>Annual Remediation Fee Form</p>	<p>Applicable Technical Guidance</p>	<p>7:26E-5</p>
<p>RAR with an RAO when implementing unrestricted remedial action (no remedial action permit required) submit:</p> <ul style="list-style-type: none"> • RAR • CID • Updated Receptor Evaluation • Fee • RAO <p>Note: The annual fee form must be updated based on all contaminated areas of concern (CAOCs) and contaminated media identified at the site.</p>	<p>See Summary of Regulatory and Mandatory Timeframes</p> <p>Ensure the remediation fee is paid 2 weeks prior to filing the RAO</p>	<p>RA Report Form</p> <p>Case Inventory Documents Example Sheet</p> <p>Receptor Evaluation Report Form</p> <p>Response Action Outcome Form</p>	<p>Guidance for the Preparation of the Case Inventory Documents</p> <p>Receptor Evaluation Guidance</p> <p>Fee/Oversight Cost Guidance</p> <p>Guidance for the Issuance of RAOs</p>	<p>7:26C-6</p> <p>7:26E-1.6</p> <p>7:26E-5.7</p> <p>7:26E-1.12-1.16</p>
<p>RAR with RAO when implementing limited restricted and restricted remedial actions (permits required) submit:</p> <ul style="list-style-type: none"> • RAR • CID • Receptor Evaluation • RA Permit Application for soil and/or ground water permits • RAO 	<p>See Summary of Regulatory and Mandatory Timeframes</p> <p>File RAO <u>after</u> remedial action permit is issued by</p>	<p>RA Report Form</p> <p>Case Inventory Documents Example Sheet</p> <p>Receptor Evaluation Report Form</p> <p>Remedial Action Permit Application Form for Soils</p>	<p>Guidance for the Preparation of the Case Inventory Documents</p> <p>Receptor Evaluation Guidance</p> <p>Fee/Oversight Cost Guidance</p> <p>Remedial Action Permit for</p>	<p>7:26C-7</p> <p>7:26E-1.6</p> <p>7:26E-5.7</p> <p>7:26E-1.12-1.16</p>

Action	When	Forms	Other sources of info	Rule citations
	the Department.	Remedial Action Permit Application Form for Ground Water Response Action Outcome Form	Soils Guidance Remedial Action Permit for Ground Water Guidance Guidance for the Issuance of RAOs	
When remediation is complete file the RAO with the Department	When applicable remediation action permits have been issued by the Department Ensure the remediation fee is paid 2 weeks prior to filing the RAO	Response Action Outcome Form	Guidance for the Issuance of RAOs	7:26C-6 7:26E-1.6