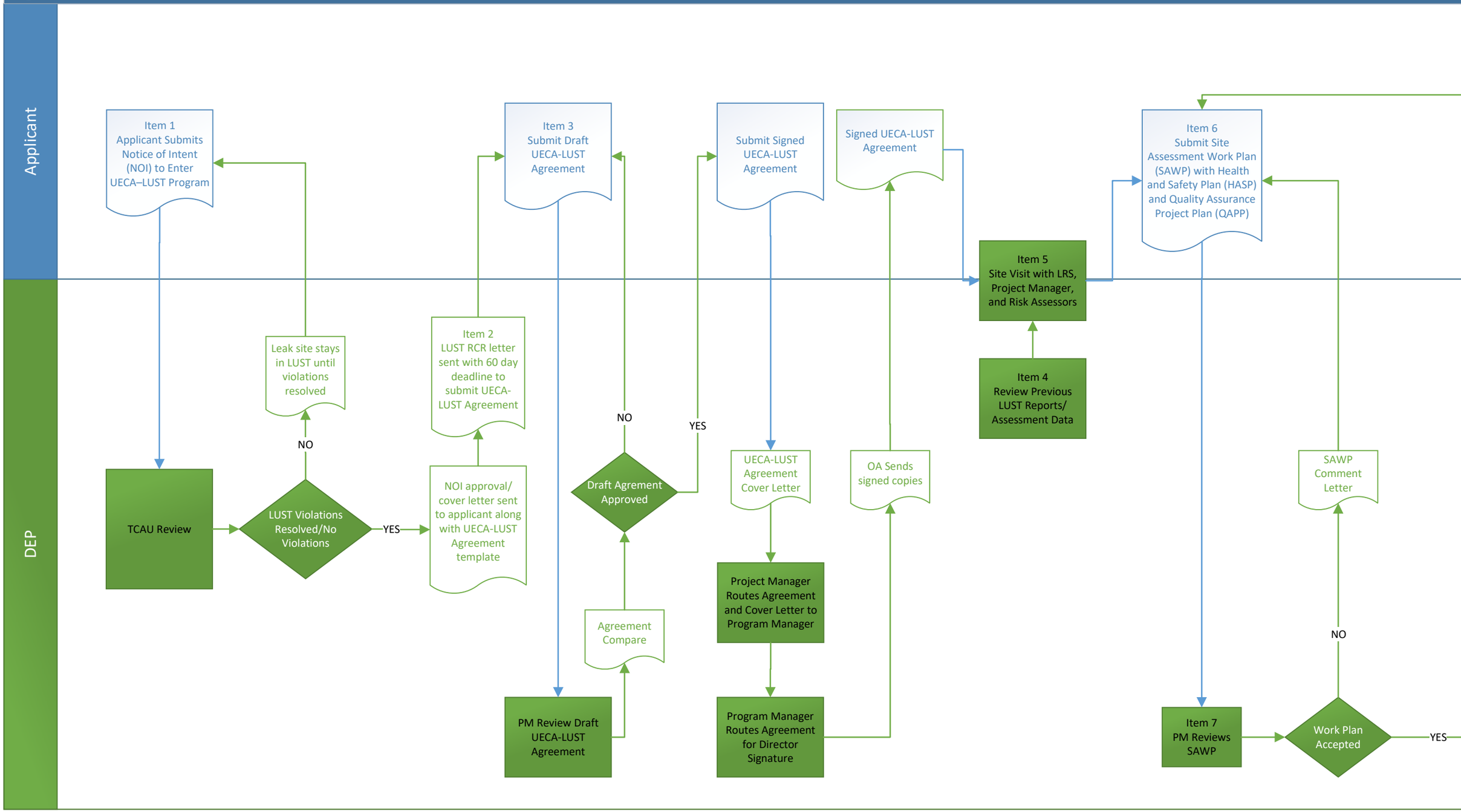
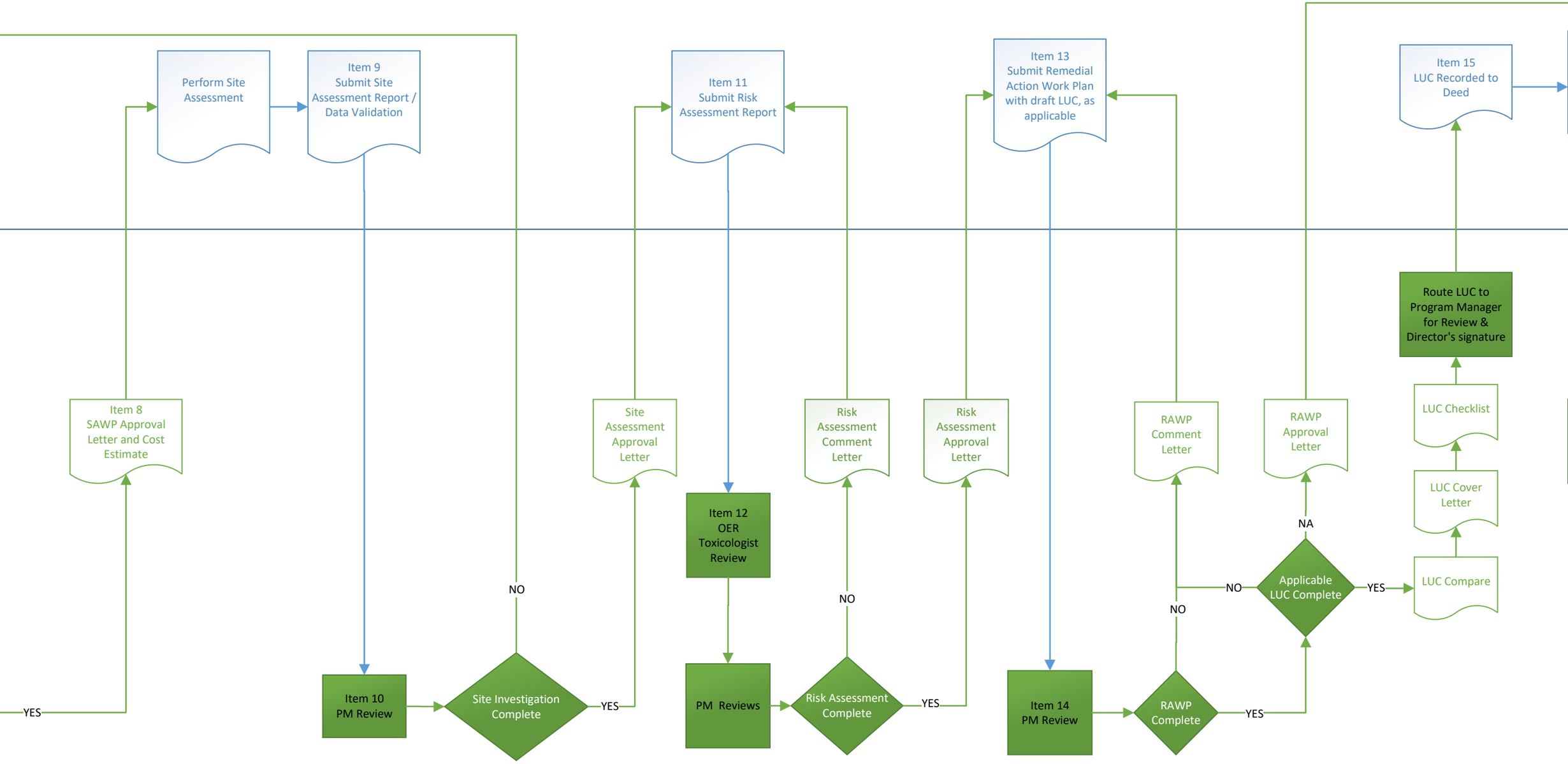
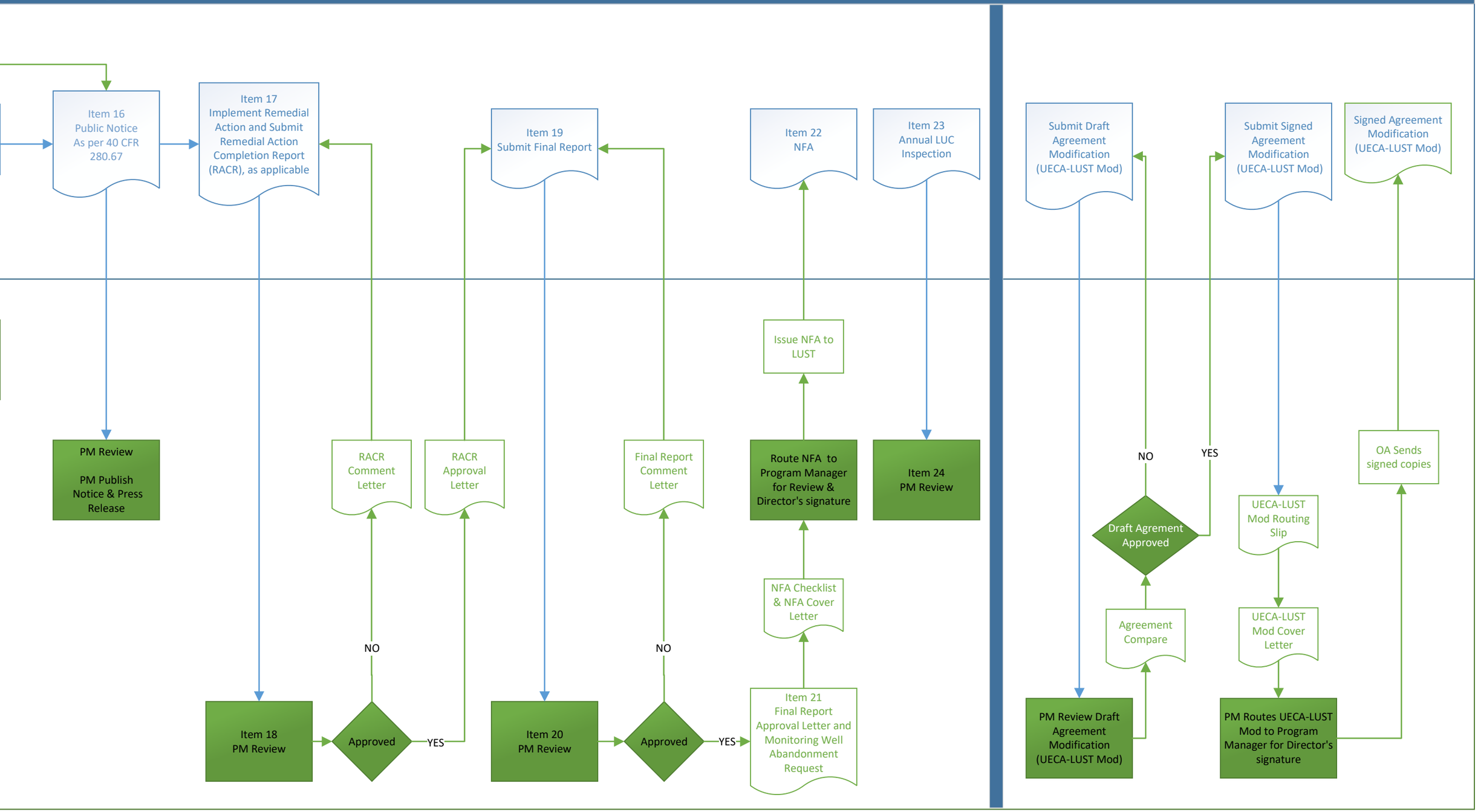
Uniform Environmental Covenant Act - Leaking Underground Storage Tank Program




Perform Site Assessment
Item 9 Submit Site Assessment Report / Data Validation
Item 11 Submit Risk Assessment Report
Item 13 Submit Remedial Action Work Plan with draft LUC, as applicable
Item 15 LUC Recorded to Deed
Route LUC to Program Manager for Review & Director's signature
Item 8 SAWP Approval Letter and Cost Estimate
Site Assessment Approval Letter
Risk Assessment Comment Letter
Risk Assessment Approval Letter
RAWP Comment Letter
RAWP Approval Letter
LUC Checklist
LUC Cover Letter
LUC Compare
Item 12 OER Toxicologist Review
NA
NO
NO
NO
NO
Applicable LUC Complete
YES
YES
Item 10 PM Review
Site Investigation Complete
YES
PM Reviews
Risk Assessment Complete
YES
Item 14 PM Review
RAWP Complete
YES


Item 16
Public Notice
As per 40 CFR
280.67
Item 17
Implement Remedial
Action and Submit
Remedial Action
Completion Report
(RACR), as applicable
Item 19
Submit Final Report
Item 22
NFA
Item 23
Annual LUC
Inspection
Submit Draft
Agreement
Modification
(UECA-LUST Mod)
Submit Signed
Agreement
Modification
(UECA-LUST Mod)
Signed Agreement
Modification
(UECA-LUST Mod)
Issue NFA to
LUST
PM Review
PM Publish
Notice & Press
Release
RACR
Comment
Letter
RACR
Approval
Letter
Final Report
Comment
Letter
Route NFA to
Program Manager
for Review &
Director's signature
Item 24
PM Review
NO
YES
OA Sends
signed copies
Draft Agrement
Approved
UECA-LUST
Mod Routing
Slip
NFA Checklist
& NFA Cover
Letter
Agreement
Compare
UECA-LUST
Mod Cover
Letter
NO
NO
Item 18
PM Review
Approved
YES
Item 20
PM Review
Approved
YES
Item 21
Final Report
Approval Letter and
Monitoring Well
Abandonment
Request
PM Review Draft
Agreement
Modification
(UECA-LUST Mod)
PM Routes UECA-LUST
Mod to Program
Manager for Director's
signature