

Clean-up Completion Documentation, Verifications, and Audit Frequency and Timeframes

This subcommittee should discuss the following.

- What is needed to demonstrate that the obligations under Public Act 20-9 have been discharged?
- What documents are necessary to demonstrate such compliance?
- When is verification by an LEP needed? If verification is not needed, who can determine that the clean-up meets the requirements of Public Act 20-9?
- What information must be maintained to demonstrate that a release has been remediated, including any environmental use restriction?
- Does this requirement to maintain records extend to: 1) remediation of releases that do not have to be reported; or 2) releases for which a verification is not required?
- Are the information requirements different for different types of releases?
- How long must records demonstrating compliance be maintained?
- How will such information be publically accessible – by providing to DEEP or by being maintained in a publically accessible database?
- How should the auditing of verification (screening versus thorough review) be calibrated to the different types of release?
- What oversight will be exercised for releases not subject to reporting or for remediation if a verification is not required?

This subcommittee shall evaluate the types of documents and records that must be used and maintained to demonstrate compliance with Public Act 20-9, including the Commissioner's review and audit of such documents and records.

Membership: preference will be given to members that represent a cross-section of the Working Group cohort groups and those with specific experience and expertise with the Subcommittee subject matter.