

MATERIALS MANAGEMENT PLAN APPROVAL PROCESS TRACKER INSTRUCTIONS

The MMP Approval Process Tracker Worksheet will be used to ensure that the plan approval process is met within the statutory timeframes. Also, to memorialize the dates each approval step was completed.

To use this worksheet please note the following:

- 1) Use the "MMP Approval Tracker" worksheet tab below to complete.
- 2) Only areas of the worksheet that are shaded green can data be entered.
- 3) Identify the Planning Area's Name (and include all counties that are participating in developing the MMP)
- 4) Enter date a appropriate step was completed in Column "D" [in the green shaded cells]
- 5) Due dates will automatically calculate when appropriate formula dates are entered.
- 6) Please complete the entire worksheet and submit a completed copy when requested by EGLE.

NOTE: If extensions are granted; please forward your working form to EGLE staff to the following email:
EGLE-MMP@michigan.gov to have the formulas updated as appropriate.

Worksheet Key:

CAA - County Approval Agency

DPA - Designated Planning Agency

EGLE - Department of Environment, Great Lakes & Energy

MMP = Materials Management Plan

MMPC - Materials Management Planning Committee

Planning Area = geographic area to which the MMP applies

If you need this information in an alternate format, contact EGLE-Accessibility@Michigan.gov or call 800-662-9278.

weight, genetic information, or sexual orientation in the administration of any of its programs or activities, and prohibits intimidation and

