



**Annual Report of Voluntary Disclosure Submittals
Made Pursuant to Part 148,
Environmental Audit Privilege and Immunity,
Natural Resources and Environmental Protection Act
Public Act 451 of 1994, as Amended**

Report Period: April 1, 2015 through March 31, 2016

AUTHORITY

Section 14810(1) of the Natural Resources and Environmental Protection Act (NREPA), PA 451 of 1994, as amended, requires the Michigan Department of Environmental Quality to annually publish a report that summarizes, in general categories, the types of violations voluntarily disclosed under Part 148, Environmental Audit Privilege and Immunity, and the time projected to achieve compliance.

www.michigan.gov/deq

**Governor Rick Snyder
Director Keith Creach**

VOLUNTARY DISCLOSURES

	4/1/15 Through 3/31/16	Total Through 3/31/16
Voluntary Disclosures Received	29	428
Types of Facilities Submitting Disclosures		
➤ Industrial/Business	29	423
➤ Municipal	0	5
Geographic Distribution of Facilities		
➤ Number of Counties	7	
➤ Voluntary Disclosures Submitted By County		
CALHOUN	1	
KENT	2	
MACOMB	1	
MIDLAND	23	
OAKLAND	1	
WAYNE	1	

**Table 1: Violations Disclosed, by Category
April 1, 2015 through March 31, 2016**

NREPA PART & Violation Category	Time Needed to Gain Compliance				
	Compliant at Disclosure	1 to 2 Months After Disclosure	3 to 6 Months After Disclosure	7 to 9 Months After Disclosure	Over 9 Months
Part 111, Hazardous Waste Management					
Contamination	1				
Employee Training	1				
Improper Storage	10				
Inspections	2				
Labeling	12				
Record Keeping	10				
Reporting	4				
Rule Violation	5				
Part 31, Water Resources Protection					
Contamination	1				
Improper Storage	2				
Inspections	2				
Planning	6				
Record Keeping	2				
Reporting	1				
Rule Violation	7				
Part 55, Air Pollution Control					
Contamination	1				
Inspections	4				
Labeling	1				
No Permit	2		1		
Planning	1				
Record Keeping	11				
Reporting	16		1		
Rule Violation	6		1		1
Part 211, Underground Storage Tanks					
Labeling	1				
Part 121, Liquid Industrial By-Products					
Improper Storage	1				
Labeling	1				
Part 115, Solid Waste Management					
Record Keeping	1				
+TOTAL	112		3		1

Examples or General Explanation of Violation Categories

- Contamination:** Uncontrolled pollutants were identified
- Employee Training:** Required employee training or update was not received
- Improper Storage:** e.g. containers without lids or open containers with hazardous waste
- Inspections:** Failure to perform required inspection(s) or testing

Labeling:	Improper label or dates missing; e.g. labeled "Used Oil" instead of "Waste Oil"
Record Keeping:	Failure to appropriately maintain self-retained records
Reporting:	Improper reporting of records sent to DEQ
Planning:	Failure to develop, review or update a required plan
No Permit:	Failure to obtain a required permit or license
Rule Violation:	Most general; e.g. shipment did not get to disposal site within required timeframe; exceeded generator status