



Michigan Department of Environmental Quality

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Governor Jennifer M. Granholm
Director Steven E. Chester

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

Report Period: April 1, 2003 through March 31, 2004

AUTHORITY

Section 148(1) of the Natural Resources and Environmental Protection Act (NREPA) 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 and the time projected to achieve compliance.

NOTICES OF INTENT TO CONDUCT AN ENVIRONMENTAL AUDIT

	4/1/03 Through <u>3/31/04</u>	Total Through <u>3/31/04</u>	
Notices of Intent Received	313	2738	
Types of Facilities Submitting Notices of Intent			
➤ Industrial/Business	313	2735	
➤ Municipal	0	3	
Geographic Distribution of Facilities			
➤ Number of Counties	26		
➤ Notices Submitted By County			
Macomb County	70	Ottawa County	3
Washtenaw County	67	Calhoun County	2
Midland County	47	Crawford County	2
Wayne County	35	Lapeer County	2
Oakland County	16	St. Clair County	2
Genesee County	14	Antrim County	1
Monroe County	12	Eaton County	1
Ingham County	11	Kalamazoo County	1
Saginaw County	7	Lenawee County	1
Bay County	5	Livingston County	1
Kent County	4	Ogemaw County	1
Kalkaska County	3	Osceola County	1
Otsego County	3	Tuscola County	1



VOLUNTARY DISCLOSURES

	<u>4/1/03</u> <u>Through</u> <u>3/31/04</u>	<u>Total</u> <u>Through</u> <u>3/31/04</u>
Voluntary Disclosures Received	32	136
Types of Facilities Submitting Disclosures		
➤ Industrial/Business	32	135
➤ Municipal	0	1
Geographic Distribution of Facilities		
➤ Number of Counties	8	
➤ Voluntary Disclosures Submitted By County		
Wayne County	12	Lenawee County 1
Oakland County	8	Livingston County 1
Midland County	5	St. Clair County 1
Macomb County	3	Washtenaw 1

**Table 1: Violations Disclosed, by Category.
April 1, 2003 through March 31, 2004.**

NREPA PART	VIOLATION TYPE					TOTAL
	Failure to Obtain Permit	Contamination	Failure to Have Req'd Plan	Violation of Permit, Statute or Rule	Failure to Report	
Part 31 Water Resources Protection	7		10	8	4	29
Part 55 Air Pollution Control	3		2	52	6	63
Part 111 Hazardous Waste Management			14	102	4	120
Part 121 Solids Waste Management				1		1
Part 211 Underground Storage Tanks				1		1
Part 301 Inland Lakes and Stream	1					1
Part 303 Wetland Protection				1		1
OTHER STATUTES						
CERCLA SARA Title III (312)					3	3
SPCC 40CFR 112			5			5
TSCA				1		1
TOTAL	11		31	166	17	225

**Table 2. Time Needed to Gain Compliance by Violation Type.
April 1, 2003 through March 31, 2004**

Time Needed to Gain Compliance	VIOLATION TYPE					Total
	Failure to Have Permit	Contamination	Failure to Have Req'd Plan	Violation of Permit, Statute, or Rule	Failure to Report	
Compliant at Disclosure	2		6	116	11	135
1 to 2 Months after Disclosure	1		5	18	5	29
3 to 6 Months after Disclosure	8		14	31	1	54
7 to 9 Months after Disclosure	1			1		1
>9 Months after Disclosure			6	1	1	6
TOTAL	11		31	166	17	225