



**Annual Report of Voluntary Disclosure Submittals  
Made Pursuant to the  
Natural Resources and Environmental Protection Act (NREPA)  
Part 148 of Act 451, of 1994 as Amended**

**MARCH 18, 1997 THROUGH MARCH 31, 1998**

**AUTHORITY**

Section 14810(1) of Act 451, of 1994, as amended requires the Michigan Department of Environmental Quality (DEQ) to annually publish a report summarizing, in general categories, the types of violations voluntarily disclosed and the time needed to achieve compliance.

**Notices of Intent to Commence Environmental Audits**

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<b>Number of Notices Received</b>	<b>35</b>
Types Of Facilities Providing Notice	
○ Industrial/Business	34
○ Municipal	1
<b>Geographic Distribution Of Notices</b>	
○ Number of Counties With Notices	13
○ Number of Notices Per County	
○ Wayne	14
○ Oakland	7
○ Shiawassee	3
○ Kent	2
○ Allegan, Bay, Genesee, Ionia, Lenawee, Macomb, Manistee, Midland, and Saginaw	1

## Disclosures

Number of Disclosures Received	10
Types of Facilities Submitting Disclosures	
○ Industry/Business	10
○ Municipal	0
Geographic Distribution Of Disclosures	
○ Number of Counties With Disclosures	9
○ Number of Disclosures Per County	
○ Jackson	2
○ Huron, Lapeer, Macomb, Oakland, Saginaw, St. Clair, Schoolcraft, and Wayne	1

Table 1. Tabulation of types of violations disclosed by category and the reported time needed to gain compliance for the period March 18, 1997 through March 31, 1998. (\*NREPA - Natural Resources Environmental Protection Act)

*NREPA Act Part	VIOLATION TYPE				
	Failure to Have A Permit	Contamination	Failure to Have A Required Plan	Violation of A Permit Condition	Failure to Report
<b>31</b> <i>Water</i>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>
<b>55</b> <i>Air</i>	<b>7</b>	<b>0</b>	<b>1</b>	<b>3</b>	<b>4</b>
<b>111</b> <i>Hazardous Waste</i>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>
<b>201</b> <i>Environmental Remediation</i>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL</b>	<b>7</b>	<b>3</b>	<b>6</b>	<b>4</b>	<b>4</b>
TIME TO ACHIEVE COMPLIANCE					
<b>Reported Compliant at Time of Disclosure</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>3</b>	<b>4</b>
<b>1 to 2 Months</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>3 to 6 Months</b>	<b>1</b>	<b>2</b>	<b>5</b>	<b>1</b>	<b>0</b>
<b>7 to 9 Months</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Greater Than 9 Months</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Note: Of the ten voluntary disclosures received, one disclosure did not indicate any violations were found as a result of the audit.