



**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**

REPORT PERIOD: APRIL 1, 1998 THROUGH MARCH 31, 1999

AUTHORITY

Section 1410(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

	<u>98/99</u>	<u>Total To Date</u>
Number of Notices Received	554	589
Types Of Facilities Providing Notice		
○ Industrial/Business	554	588
○ Municipal	0	1
Geographic Distribution Of Notices		
○ Number of Counties With Notices	32	
○ Number of Notices Per County		
○ Wayne	295	
○ Washtenaw	67	
○ Macomb	48	
○ Oakland	35	
○ Genesee	22	
○ Kent	20	
○ Saginaw	10	
○ Ingham	8	
○ Kalamazoo, Monroe	5	
○ Lenawee	4	
○ Eaton, Jackson, Muskegon, Ottawa	3	
○ Bay, Oceana, Osceola, Sanilac, Shiawassee, St. Clair	2	

- Allegan, Alpena, Clare, Huron, Kalkaska, Lapeer, Livingston, Manistee, Montcalm, Schoolcraft, Van Buren 1

Voluntary Disclosures

	<u>98/99</u>	<u>Total To Date</u>
Number of Disclosures Received.....	12	34

Types of Facilities Submitting Disclosures

- | | | |
|---------------------------|----|----|
| ○ Industry/Business | 12 | 33 |
| ○ Municipal | 0 | 1 |

Geographic Distribution Of Disclosures

- Number of Counties With Disclosures 7
- Number of Disclosures Per County
 - Oakland 4
 - Genesee, Wayne 2
 - Allegan, Clare, Kalkaska, Shiawassee 1

Table 1. Tabulation of number of violations disclosed by category and the reported time needed to gain compliance .
Table covers report period April 1, 1998 through March 31, 1999.

*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
31 <i>Water</i>	5	0	2	0	0
55 <i>Air</i>	3	0	0	13	3
111 <i>Hazardous Waste</i>	0	0	0	0	5
121 <i>Liquid Industrial Waste</i>	0	0	0	0	1
201 <i>Environmental Remediation</i>	0	0	0	0	0
TOTAL	8	0	2	13	9

Table 2. Tabulation of time needed to gain compliance by violation type.
 Table covers report period April 1, 1998 through March 31, 1999.

*NREPA Act Part	TIME TO ACHIEVE COMPLIANCE				
	Failure to Have A Permit	Contamination	Failure to Have A Required Plan	Violation of A Permit Condition	Failure to Report
Reported Compliant at Time of Disclosure	2	0	0	5	8
1 to 2 Months	5	0	1	8	1
3 to 6 Months	1	0	1	0	0
7 to 9 Months	0	0	0	0	0
Greater Than 9 Months	0	0	0	0	0