



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, 1999 THROUGH MARCH 31, 2000

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

Table with 3 columns: Description, 4/1/99 - 3/31/00, Total Through 3/31/00. Rows include: Number of Notices Received (538, 1127); Types Of Facilities Providing Notice (Industrial/Business: 538, 1126; Municipal: 0, 1); Geographic Distribution Of Notices (Number of Counties With Notices: 26; Number of Notices Per County: Wayne 322, Washtenaw 70, Oakland 42, Monroe 29, Macomb 23, Saginaw 9, Kent 8, Ottawa 7, Bay, Genesee 3, Calhoun, Eaton, Ingham, Midland, Muskegon, St. Clair 2, Clare, Gratiot, Kalkaska, Lapeer, Lenawee, Manistee, Mason, Montcalm, Oceana, Shiawassee 1).

## Voluntary Disclosures

	<u>4/1/99 -</u> <u>3/31/00</u>	<u>Total</u> <u>Through</u> <u>3/31/00</u>
Number of Disclosures Received .....	15	49
Types of Facilities Submitting Disclosures		
<input type="radio"/> Industry/Business .....	15	48
<input type="radio"/> Municipal .....	0	1

### Geographic Distribution Of Disclosures

<input type="radio"/> Number of Counties With Disclosures .....	10
<input type="radio"/> Number of Disclosures Per County	
<input type="radio"/> Ingham, Wayne .....	3
<input type="radio"/> Ottawa .....	2
<input type="radio"/> Branch, Lapeer, Livingston, Macomb, Schoolcraft, Shiawassee, Washtenaw .....	1

Table 1. Tabulation of number of violations disclosed by category.  
Table covers report period April 1, 1999 through March 31, 2000.

VIOLATION TYPE					
NREPA Act Part	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>	1	0	0	5	0
<b>55</b> <i>Air</i>	4	0	3	4	12
<b>111</b> <i>Hazardous Waste</i>	0	0	5	7	2
<b>121</b> <i>Liquid Industrial Waste</i>	0	0	0	0	0
<b>201</b> <i>Environmental Remediation</i>	0	0	0	0	0
<b>311</b> <i>Title III (EPCRA)</i>	0	0	0	0	1
<b>312</b> <i>Title III (EPCRA)</i>	0	0	0	0	2
<b>TOTAL</b>	5	0	8	16	17

Table 2. Tabulation of time needed to gain compliance by violation type.  
 Table covers report period April 1, 1999 through March 31, 2000.

TIME TO ACHIEVE COMPLIANCE					
NREPA Act Part	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	3	0	5	9	9
1 to 2 Months	1	0	1	3	3
3 to 6 Months	0	0	0	0	0
7 to 9 Months	0	0	0	0	0
Greater Than 9 Months	1	0	3	2	6