



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
Public Act 451 of 1994, as Amended**

Report Period: April 1, 2006 through March 31, 2007

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.

NOTICES OF INTENT TO CONDUCT AN ENVIRONMENTAL AUDIT

	4/1/06 Through <u>3/31/07</u>	Total Through <u>3/31/07</u>
Notices of Intent Received	237	3,528
Types of Facilities Submitting Notices of Intent		
➤ Industrial/Business	237	3,525
➤ Municipal	0	3
Geographic Distribution of Facilities		
➤ Number of Counties	53	
➤ Notices Submitted By County		
Wayne	20	
Kent	17	Cheboygan
Genesee	16	Eaton
Midland	15	Gratiot
Washtenaw	14	Hillsdale
Ottawa	13	Ionia
Oakland	12	Kalkaska
Macomb	10	Montcalm
Bay	8	Newaygo
Saginaw	8	Oscoda
Calhoun	7	Van Buren
Grand Traverse	6	Wexford
Jackson	5	Alcona
Manistee	5	Arenac
Ingham	4	Cass
Kalamazoo	4	Clinton
Lenawee	4	Crawford
Mason	4	Dickinson
Monroe	4	Gladwin
Muskegon	4	Livingston
Otsego	4	Luce
Allegan	3	Mecosta
Branch	3	Ogemaw
Emmet	3	Osceola
Oceana	3	Shiawassee
Alpena	2	St. Clair
Antrim	2	Tuscola



VOLUNTARY DISCLOSURES

	<u>4/1/06 Through 3/31/07</u>	<u>Total Through 3/31/07</u>
Voluntary Disclosures Received	30	206
Types of Facilities Submitting Disclosures		
➤ Industrial/Business	30	205
➤ Municipal	0	1
Geographic Distribution of Facilities		
➤ Number of Counties	11	
➤ Voluntary Disclosures Submitted By County		
Midland County	10	
Wayne County	7	
Macomb County	4	
Oakland County	2	
Allegan County	1	
Calhoun County	1	
Kent County	1	
Luce County	1	
Monroe County	1	
St. Clair County	1	
Washtenaw County	1	

* Non-NREPA Disclosures Reported:
SPCCC (Federal)

**Table 1: Violations Disclosed, by Category
April 1, 2006 through March 31, 2007**

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 After Disclosure
Part 111, Hazardous Waste Management					
Employee Training	11			2	
Improper Storage	11	2	1		
Inspections	11		1		
Labeling	40		1		
Planning				1	
Record Keeping	37		2		
Reporting	5		1		
Rule Violation	3	1	1		
Part 31, Water Resources Protection					
Employee Training	1				
Planning	3	4			
Record Keeping	2				
Reporting	1				
Rule Violation	1	1			
Part 55, Air Pollution Control					
Employee Training	1				
Inspections			6		
No Permit			2		
Planning			2		
Record Keeping	37				
Reporting	14		5		
Rule Violation	2				
Part 121, Liquid Industrial Wastes					
Improper Storage	1				
Part 211, Underground Storage Tank					
No Permit	1				
Rule Violation					1
TOTAL	182	8	22	3	1

Examples or General Explanation of Violation Categories

- Employee Training:** Required employee training or update was not received
- Improper Storage:** i.e. containers without lids or open containers with hazardous waste
- Inspections:** Failure to perform a required inspection(s)
- Labeling:** Improper label or dates missing; i.e. 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; i.e. shipment did not get to disposal site within required timeframe; exceeded generator status, containment not compatible with materials in storage area