



MICHIGAN DEPARTMENT OF  
ENVIRONMENT, GREAT LAKES, AND ENERGY

Annual Report of Voluntary Disclosure Submittals  
Pursuant to Part 148, Environmental Audit Privilege and Immunity  
of the Natural Resources and Environmental Protection Act,  
Public Act 451 of 1994, as amended

Report Period: January 1, 2018 through December 31, 2018

Authority

Section 14810(1) of the Natural Resources and Environmental Protection Act (NREPA), Public Act 451 of 1994, as amended, requires the Michigan Department of Environment, Great Lakes, and Energy 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.

June 2019

Part One: Notices of Intent to Conduct an Environmental Audit.

**Total Notices of Intent Received from  
January 1, 2018 through December 31, 2018**      29

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**Types of Facilities Submitting Notices of Intent      January 1, 2018 to December 31, 2018**

Industrial	29
Municipal	0

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<b>Notice of Intent Submissions by County</b>	<b>Total Number of Submissions</b>
Branch	1
Genesee	5
Hillsdale	1
Ingham	1
Kent	1
Macomb	2
Midland	7
Oakland	3
Oceana	1
St. Clair	2
St. Joseph	2
Wayne	3

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Part Two: Voluntary Disclosure Submissions.

<b>Voluntary Disclosure Submissions by County</b>	<b>Total Number of Submissions</b>
Midland	2
Ottawa	1
St. Joseph	1

<b>Violation Category</b>	<b>Complaint at Disclosure</b>	<b>1 to 2 Months After Disclosure</b>	<b>3 to 6 Months After Disclosure</b>	<b>7 to 9 Months After Disclosure</b>	<b>Over 9 Months</b>
NREPA Part 55					
Record Keeping	1				
No Permit	3		1		
Inspections	1				
Planning	1				
NREPA Part 31					
Planning	4	2			
Inspections	3				
NREPA Part 111					
Improper Storage	1	1			
Record Keeping	2				
Inspections	2	1			

**Total Number of Violations Disclosed in Submitted Reports**

23