



Michigan
Office of the Auditor General
REPORT SUMMARY

*Performance Audit
 Clean Michigan Initiative
 Environmental Protection Programs
 Department of Environmental Quality*

Report Number:
 761-0217-08

Released:
 January 2009

The Department of Environmental Quality (DEQ) administers the environmental protection programs funded by the Clean Michigan Initiative (CMI) bond. These programs include the Brownfield Redevelopment and Environmental Cleanup Program, Waterfront Redevelopment Program, Remediation of Contaminated Lake and River Sediments Program, Nonpoint Source Pollution Prevention and Control Program, Clean Water Fund Program, and Pollution Prevention Program. This performance audit was required by Section 324.19615 of the Michigan Compiled Laws.

Audit Objective:

To assess the effectiveness of DEQ's processes for identifying and selecting projects to fund with CMI bond proceeds.

Audit Conclusion:

We concluded that DEQ's processes for identifying and selecting projects to fund with CMI bond proceeds were effective. Our report does not include any reportable conditions related to this audit objective.

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Audit Objective:

To assess the effectiveness of DEQ's contracting and monitoring efforts of CMI-funded projects.

Audit Conclusion:

We concluded that DEQ's contracting and monitoring efforts of CMI-funded projects were effective. Our report does not include any reportable conditions related to this audit objective.

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Audit Objective:

To assess the effectiveness of DEQ's efforts to establish and achieve program goals for CMI-funded programs.

Audit Conclusion:

We concluded that DEQ's efforts to establish and achieve program goals for CMI-funded programs were moderately effective. Our assessment disclosed one reportable condition (Finding 1).

Reportable Condition:

DEQ should continue its efforts to fully develop a comprehensive process to assess the effectiveness of CMI-funded programs (Finding 1).

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Audit Objective:

To assess the effectiveness of DEQ's process to identify and allocate administrative costs to CMI-funded programs.

Audit Conclusion:

We concluded that DEQ's process to identify and allocate administrative costs to CMI-funded programs was effective. Our report does not include any reportable conditions related to this audit objective.

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Agency Response:

Our audit report contains 1 finding and 1 corresponding recommendation. DEQ's preliminary response indicates that it agrees with the finding and will comply with the recommendation.

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A copy of the full report can be obtained by calling 517.334.8050 or by visiting our Web site at: <http://audgen.michigan.gov>



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