



Michigan
Office of the Auditor General
REPORT SUMMARY

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

Report Number:
 761-0217-14

Released:
 September 2014

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

Audit Objective			Audit Conclusion
Objective 1: To assess the effectiveness of DEQ's efforts to ensure that the use of CMI funds complies with laws, regulations, and contract requirements.			Effective
Finding Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
DEQ did not ensure that Brownfield Redevelopment Loan Program recipients provided supporting documentation for CMI-funded projects in a timely manner (Finding 1).		X	Agrees

Audit Objective			Audit Conclusion
Objective 2: To compile and report selected data for DEQ programs eligible for CMI funding.			Compiled and reported
Observation Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
Status of CMI Programs and Funding (Observation 1).	Not applicable	Not applicable	Not applicable

A copy of the full report can be
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<http://audgen.michigan.gov>

Michigan Office of the Auditor General
201 N. Washington Square
Lansing, Michigan 48913

Doug A. Ringler, C.P.A., C.I.A.
Auditor General

Laura J. Hirst, C.P.A.
Deputy Auditor General