



Michigan
Office of the Auditor General
REPORT SUMMARY

Performance Audit

*Waterways, Wetland, and Soil Erosion and
Sedimentation Permits*

Michigan Department of Transportation (MDOT)

Report Number:
59-161-04

Released:
February 2005

MDOT is responsible for analyzing, classifying, and coordinating the efforts of all trunkline projects in accordance with the National Environmental Policy Act (NEPA) of 1969 and for obtaining the required permits prior to project contracts being offered for bids to qualified bidders. Since 2001, MDOT has improved approximately 1,325 miles of State roadway, building nearly 50 miles of passing relief lanes and upgrading approximately 975 bridges.

Audit Objective:

To assess MDOT's effectiveness in ensuring that it obtains the necessary environmental permits for highway construction projects.

~ ~ ~ ~ ~

Audit Conclusion:

We concluded that MDOT was effective in ensuring that it obtains the necessary environmental permits for highway construction projects. Our report does not include any reportable conditions.

~ ~ ~ ~ ~

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>



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

Thomas H. McTavish, C.P.A.
Auditor General

Scott M. Strong, C.P.A., C.I.A.
Deputy Auditor General