



Michigan  
Office of the Auditor General  
**REPORT SUMMARY**

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

Report Number:  
761-0217-12

Released:  
November 2012

*The Department of Environmental Quality (DEQ) administers 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 efforts to ensure that the use of CMI funds complies with laws, regulations, and contract requirements.

**Audit Conclusion:**

DEQ's efforts to ensure that the use of CMI funds complies with laws, regulations, and contract requirements were effective. Our audit 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 ensure that recipients of CMI funds comply with project outcome requirements.

**Audit Conclusion:**

DEQ's efforts to ensure that recipients of CMI funds comply with project outcome requirements were effective. Our audit 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 accurately report and comply with CMI program reporting requirements.

**Audit Conclusion:**

DEQ's efforts to accurately report and comply with CMI program reporting requirements were moderately effective. We noted one reportable condition ([Finding 1](#)).

**Reportable Condition:**

DEQ did not accurately report CMI project activity ([Finding 1](#)).

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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 recommendation and will comply.

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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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