## SUBSTITUTE FOR SENATE BILL NO. 939

A bill to amend 1994 PA 451, entitled "Natural resources and environmental protection act," (MCL 324.101 to 324.90106) by adding part 14.

## THE PEOPLE OF THE STATE OF MICHIGAN ENACT:

- 1 PART 14 CLEAN CORPORATE CITIZENS
- 2 SEC. 1401. AS USED IN THIS PART:
- 3 (A) "APPLICABLE ENVIRONMENTAL REQUIREMENT" MEANS AN APPLICABLE
- 4 FEDERAL ENVIRONMENTAL REQUIREMENT, AN APPLICABLE STATE
- 5 ENVIRONMENTAL REQUIREMENT, OR AN ENVIRONMENTAL REQUIREMENT
- 6 ESTABLISHED BY A LOCAL UNIT OF GOVERNMENT.
- 7 (B) "APPLICABLE FEDERAL ENVIRONMENTAL REQUIREMENT" MEANS ANY
- 8 OF THE FOLLOWING:
- 9 (i) THE FEDERAL WATER POLLUTION CONTROL ACT, 33 USC 1251 TO
- 10 1387.

- 1 (ii) THE CLEAN AIR ACT, 42 USC 7401 TO 7671Q.
- 2 (iii) THE RESOURCE CONSERVATION AND RECOVERY ACT OF 1976, 42 USC
- 3 6901 TO 6992K.
- 4 (iv) THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION,
- 5 AND LIABILITY ACT OF 1980, 42 USC 9601 TO 9675.
- 6 (C) "APPLICABLE STATE ENVIRONMENTAL REQUIREMENT" MEANS ANY OF
- 7 THE FOLLOWING OR A RULE PROMULGATED OR PERMIT, ORDER, OR OTHER
- 8 LEGALLY BINDING DOCUMENT ISSUED UNDER ANY OF THE FOLLOWING:
- 9 (i) ARTICLE II OR CHAPTER 1 OR 3 OF ARTICLE III.
- 10 (ii) THE SAFE DRINKING WATER ACT, 1976 PA 399, MCL 325.1001 TO
- 11 325.1023.
- 12 (iii) PART 135 OR 138 OF THE PUBLIC HEALTH CODE, 1978 PA 368,
- 13 MCL 333.13501 TO 333.13536 AND 333.13801 TO 333.13831.
- 14 (D) "CERTIFIED", IN REFERENCE TO A STATEMENT, MEANS THAT THE
- 15 STATEMENT INCLUDES AN ATTESTATION SIGNED BY AN AUTHORIZED OFFICIAL
- 16 OF THE FACILITY THAT HE OR SHE HAS MADE REASONABLE INQUIRY INTO THE
- 17 BASIS FOR THE STATEMENT AND THAT IT IS TRUE AND CORRECT TO THE BEST
- 18 OF THE OFFICIAL'S KNOWLEDGE AND BELIEF.
- 19 (E) "CLEAN CORPORATE CITIZEN" MEANS A FACILITY THAT HAS
- 20 DEMONSTRATED ENVIRONMENTAL STEWARDSHIP AND A STRONG ENVIRONMENTAL
- 21 ETHIC BY MEETING THE CRITERIA IN THIS PART.
- 22 (F) "DEPARTMENT" MEANS THE DEPARTMENT OF ENVIRONMENTAL
- 23 QUALITY.
- 24 (G) "DIRECTOR" MEANS THE DIRECTOR OF THE DEPARTMENT OR HIS OR
- 25 HER DESIGNEE.
- 26 (H) "ENVIRONMENTAL MANAGEMENT SYSTEM" MEANS THE PART OF AN
- 27 OVERALL MANAGEMENT SYSTEM THAT ADDRESSES ENVIRONMENTAL CONCERNS

- 1 THROUGH ALLOCATING RESOURCES, ASSIGNING RESPONSIBILITIES, AND
- 2 EVALUATING PRACTICES, PROCEDURES, AND PROCESSES TO ACHIEVE SOUND
- 3 ENVIRONMENTAL PERFORMANCE.
- 4 (I) "ENVIRONMENTAL POLICY" MEANS A POLICY, SIGNED BY AN
- 5 AUTHORIZED OFFICIAL OF THE FACILITY, THAT DOES ALL OF THE
- 6 FOLLOWING:
- 7 (i) ARTICULATES THE FACILITY'S ENVIRONMENTAL MISSION AND
- 8 VALUES.
- 9 (ii) PROMOTES POLLUTION PREVENTION.
- 10 (iii) ACKNOWLEDGES THE IMPORTANCE OF COMMUNICATION WITH THE
- 11 PUBLIC WITH RESPECT TO ENVIRONMENTAL ISSUES.
- 12 (iv) EXPRESSES THE FACILITY'S COMMITMENT TO COMPLY WITH
- 13 ENVIRONMENTAL LAWS.
- 14 (v) EMPHASIZES CONTINUOUS ENVIRONMENTAL IMPROVEMENT.
- 15 (vi) RECOGNIZES THAT EVERY EMPLOYEE CAN CONTRIBUTE TO
- 16 ENVIRONMENTAL IMPROVEMENT.
- 17 (J) "FACILITY" MEANS ANY OF THE FOLLOWING THAT IS SITUATED IN
- 18 THIS STATE AND IS SUBJECT TO AN APPLICABLE STATE ENVIRONMENTAL
- 19 REQUIREMENT OR APPLICABLE FEDERAL ENVIRONMENTAL REQUIREMENT:
- 20 (i) A SOURCE AS DEFINED IN SECTION 5501.
- 21 (ii) A PUBLIC INSTITUTION.
- 22 (iii) A MUNICIPAL FACILITY.
- 23 (iv) A COMMERCIAL, INDUSTRIAL, OR OTHER BUSINESS ESTABLISHMENT.
- 24 SEC. 1403. AS USED IN THIS PART:
- 25 (A) "ISO 14001:2004" MEANS THE STANDARD ADOPTED BY THE
- 26 INTERNATIONAL ORGANIZATION FOR STANDARDIZATION IN 2004 TO PRESCRIBE
- 27 UNIFORM REQUIREMENTS FOR THE PURPOSE OF CERTIFICATION OR

- 1 REGISTRATION OF AN ENVIRONMENTAL MANAGEMENT SYSTEM.
- 2 (B) "POLLUTION PREVENTION" MEANS ELIMINATING OR MINIMIZING THE
- 3 INITIAL GENERATION OF WASTE AT THE SOURCE, REUSE OF WASTE, OR
- 4 UTILIZING ENVIRONMENTALLY SOUND ON-SITE OR OFF-SITE RECYCLING.
- 5 WASTE TREATMENT, RELEASE, OR DISPOSAL IS NOT POLLUTION PREVENTION.
- 6 (C) "RC 2008" MEANS THE RESPONSIBLE CARE PROGRAM ADOPTED BY
- 7 THE AMERICAN CHEMISTRY COUNCIL IN 2008 TO PROVIDE UNIFORM
- 8 REQUIREMENTS FOR THE PURPOSE OF CERTIFICATION OR REGISTRATION OF AN
- 9 ENVIRONMENTAL MANAGEMENT SYSTEM.
- 10 (D) "SUPPLEMENTAL ENVIRONMENTAL PROJECT" MEANS AN
- 11 ENVIRONMENTALLY BENEFICIAL PROJECT THAT AN ALLEGED VIOLATOR AGREES
- 12 TO UNDERTAKE IN SETTLEMENT OF AN ENFORCEMENT ACTION, BUT WHICH THE
- 13 ALLEGED VIOLATOR IS NOT OTHERWISE LEGALLY REQUIRED TO UNDERTAKE.
- 14 (E) "VIOLATION NOTICE" MEANS A WRITTEN NOTICE OR FORMAL
- 15 ENFORCEMENT ACTION BY THE DEPARTMENT, THE UNITED STATES
- 16 ENVIRONMENTAL PROTECTION AGENCY, OR THE ENFORCING AGENCY OF A LOCAL
- 17 UNIT OF GOVERNMENT IN RESPONSE TO A VIOLATION OF AN APPLICABLE
- 18 ENVIRONMENTAL REQUIREMENT. A VOLUNTARY DISCLOSURE MADE UNDER PART
- 19 148 DOES NOT CONSTITUTE A VIOLATION NOTICE.
- 20 (F) "WASTE" MEANS ANY ENVIRONMENTAL POLLUTANT, WASTE,
- 21 DISCHARGE, OR EMISSION, REGARDLESS OF HOW IT IS REGULATED AND
- 22 REGARDLESS OF WHETHER IT IS RELEASED TO THE GENERAL ENVIRONMENT OR
- 23 THE WORKPLACE ENVIRONMENT.
- 24 SEC. 1405. TO OBTAIN A CLEAN CORPORATE CITIZEN DESIGNATION AND
- 25 THE BENEFITS DESCRIBED IN SECTION 1421, A FACILITY SHALL MEET THE
- 26 OUALIFICATIONS SET FORTH IN SECTIONS 1407 TO 1411 AND SUBMIT AN
- 27 APPLICATION UNDER SECTION 1413.

- 1 SEC. 1407. (1) TO QUALIFY FOR A CLEAN CORPORATE CITIZEN
- 2 DESIGNATION, A FACILITY SHALL NOT HAVE BEEN THE SUBJECT OF ANY OF
- 3 THE FOLLOWING AT ANY TIME WITHIN THE PRECEDING 3 YEARS:
- 4 (A) A CONVICTION FOR A CRIMINAL VIOLATION OF AN APPLICABLE
- 5 STATE ENVIRONMENTAL REQUIREMENT.
- 6 (B) AN ASSESSMENT BY A COURT OF APPROPRIATE JURISDICTION, OF A
- 7 CIVIL FINE, PENALTY, OR DAMAGES OF \$10,000.00 OR MORE FOR VIOLATION
- 8 OF AN APPLICABLE STATE ENVIRONMENTAL REQUIREMENT.
- 9 (C) A DETERMINATION, BY A COURT OF APPROPRIATE JURISDICTION,
- 10 OF RESPONSIBILITY FOR AN ILLEGAL ACTION THAT SUBSTANTIALLY
- 11 ENDANGERED THE PUBLIC HEALTH, SAFETY, OR WELFARE OR THE
- 12 ENVIRONMENT.
- 13 (D) A DEPARTMENTAL ASSESSMENT, A JUDICIAL CONSENT DECREE, OR
- 14 AN ADMINISTRATIVE CONSENT ORDER, IMPOSING A FINE OR DAMAGES OF
- 15 \$32,500.00 OR MORE, EXCLUDING THE COST OF ANY SUPPLEMENTAL
- 16 ENVIRONMENTAL PROJECT USED TO OFFSET A FINE, FOR A VIOLATION OF AN
- 17 APPLICABLE STATE ENVIRONMENTAL REQUIREMENT.
- 18 (2) A FACILITY DOES NOT QUALIFY FOR A CLEAN CORPORATE CITIZEN
- 19 DESIGNATION IF THE DEPARTMENT DETERMINES THAT THE FACILITY WAS
- 20 RESPONSIBLE FOR A PATTERN OF ILLEGAL ACTIONS, AT ANY TIME WITHIN
- 21 THE PRECEDING 3 YEARS, THAT ENDANGERED THE PUBLIC HEALTH, SAFETY,
- 22 OR WELFARE OR THE ENVIRONMENT.
- 23 (3) TO QUALIFY FOR A CLEAN CORPORATE CITIZEN DESIGNATION, AN
- 24 FACILITY SHALL ADDRESS ANY OUTSTANDING VIOLATION THAT IS CITED IN A
- 25 VIOLATION NOTICE THAT, AS DETERMINED BY THE DEPARTMENT,
- 26 SUBSTANTIALLY ENDANGERS THE PUBLIC HEALTH, SAFETY, OR WELFARE OR
- 27 THE ENVIRONMENT, BY DOING 1 OR MORE OF THE FOLLOWING:

- 1 (A) PROMPTLY RESOLVING THE VIOLATION.
- 2 (B) DEMONSTRATING TO THE DEPARTMENT, THE UNITED STATES
- 3 ENVIRONMENTAL PROTECTION AGENCY, OR THE LOCAL ENFORCING AGENCY THAT
- 4 ISSUED THE VIOLATION NOTICE THAT THE VIOLATION DID NOT OCCUR.
- 5 (C) ADHERING TO A COMPLIANCE SCHEDULE THAT IS ACCEPTABLE TO
- 6 THE DEPARTMENT, THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY,
- 7 OR THE LOCAL ENFORCING AGENCY THAT ISSUED THE VIOLATION NOTICE, TO
- 8 CORRECT THE VIOLATION.
- 9 SEC. 1409. TO QUALIFY FOR A CLEAN CORPORATE CITIZEN
- 10 DESIGNATION, A FACILITY SHALL MEET 1 OF THE FOLLOWING REQUIREMENTS:
- 11 (A) OBTAIN AND OPERATE IN ACCORDANCE WITH REQUIREMENTS FOR
- 12 REGISTRATION OR CERTIFICATION UNDER AN ENVIRONMENTAL MANAGEMENT
- 13 STANDARD, SUCH AS ISO 14001:2004, OR, FOR THE CHEMICAL INDUSTRY, RC
- 14 2008, THAT IS APPROVED BY THE DIRECTOR.
- 15 (B) ADOPT AND MAINTAIN AN ENVIRONMENTAL MANAGEMENT SYSTEM THAT
- 16 IS SET FORTH IN WRITING AND IS CONSISTENT WITH THE REQUIREMENTS OF
- 17 ISO 14001:2004, OR, FOR THE CHEMICAL INDUSTRY, RC 2008, AND
- 18 APPROPRIATE FOR THE NATURE, SCALE, AND POTENTIAL ENVIRONMENTAL
- 19 IMPACT OF THE OPERATION AT THE FACILITY.
- 20 (C) ADOPT AND MAINTAIN AN ENVIRONMENTAL MANAGEMENT SYSTEM THAT
- 21 IS SET FORTH IN WRITING, APPROVED BY THE DIRECTOR, AND APPLICABLE
- 22 TO A SPECIFIC GROUP OR CLASSIFICATION OF FACILITIES INCLUDING THAT
- 23 FACILITY. THE ENVIRONMENTAL MANAGEMENT SYSTEM SHALL BE CONSISTENT
- 24 WITH THE REQUIREMENTS OF ISO 14001:2004, OR, FOR THE CHEMICAL
- 25 INDUSTRY, RC 2008, AND BE APPROPRIATE FOR THE NATURE, SCALE, AND
- 26 POTENTIAL ENVIRONMENTAL IMPACT OF THE OPERATION.
- 27 (D) FOR A FACILITY WITH 100 OR FEWER EMPLOYEES, ADOPT AND

- 1 MAINTAIN THE FOLLOWING ELEMENTS OF AN ENVIRONMENTAL MANAGEMENT
- 2 SYSTEM, WHICH SHALL BE SET FORTH IN WRITING:
- 3 (i) AN ENVIRONMENTAL POLICY.
- 4 (ii) THE ENVIRONMENTAL ASPECTS.
- 5 (iii) THE OBJECTIVES AND TARGETS OF OPERATIONS.
- 6 (iv) THE ROLES AND RESPONSIBILITIES.
- 7 (v) THE PROCEDURES FOR INTERNAL AND EXTERNAL COMMUNICATION.
- 8 SEC. 1411. (1) TO QUALIFY FOR A CLEAN CORPORATE CITIZEN
- 9 DESIGNATION, A FACILITY SHALL DO ALL OF THE FOLLOWING:
- 10 (A) ADOPT AND MAINTAIN A WRITTEN ENVIRONMENTAL POLICY.
- 11 (B) ESTABLISH AND MAINTAIN A PROGRAM SPECIFIC FOR THAT
- 12 FACILITY UNDER WHICH THE OPERATOR DOES ALL OF THE FOLLOWING:
- 13 (i) POSTS AT THE FACILITY THE ENVIRONMENTAL POLICY REQUIRED IN
- 14 SUBDIVISION (A).
- 15 (ii) CONDUCTS PERIODIC ASSESSMENTS THAT IDENTIFY OPPORTUNITIES
- 16 FOR POLLUTION PREVENTION.
- 17 (iii) ESTABLISHES GOALS FOR REDUCING OR PREVENTING POLLUTION,
- 18 INDICATING THE TYPES OF POLLUTION; WHETHER EACH POLLUTANT WOULD
- 19 AFFECT THE AIR, WATER, OR LAND; THE POLLUTION PREVENTION MEASURES
- 20 TO BE UNDERTAKEN; AND THE PROJECTED TIME FRAMES.
- 21 (iv) PREPARES AND MAINTAINS REPORTS TO DEMONSTRATE PROGRESS
- 22 TOWARD ATTAINING THE GOALS ESTABLISHED UNDER SUBPARAGRAPH (iii).
- 23 (2) FACILITIES ARE ENCOURAGED, AS PART OF THE PROGRAM UNDER
- 24 SUBSECTION (1) (B), TO DO ALL OF THE FOLLOWING:
- 25 (A) INITIATE COMMUNITY-BASED ACTIVITIES.
- 26 (B) PROVIDE FOR THE EXCHANGE OF INFORMATION CONCERNING
- 27 POLLUTION PREVENTION ACTIVITIES, SUCH AS THE FOLLOWING:

- 1 (i) ATTEND OR SPONSOR WORKSHOPS.
- 2 (ii) ASSIST IN DEVELOPING AND DISSEMINATING CASE STUDIES.
- 3 (iii) ESTABLISH POLLUTION PREVENTION SUPPLIER NETWORKS.
- 4 (iv) PROVIDE THE DEPARTMENT WITH POLLUTION PREVENTION
- 5 INFORMATION FOR POSSIBLE PUBLICATION.
- 6 (v) PROVIDE THE DEPARTMENT WITH ACCESS TO ELECTRONIC COPIES OF
- 7 THE FACILITY'S EMERGENCY RESPONSE PLAN, POLLUTION INCIDENT PLAN,
- 8 STORMWATER POLLUTION PREVENTION PLAN, AND OTHER PLANS AS
- 9 APPROPRIATE.
- 10 SEC. 1413. (1) TO OBTAIN A CLEAN CORPORATE CITIZEN
- 11 DESIGNATION, A FACILITY SHALL SUBMIT AN APPLICATION TO THE
- 12 DEPARTMENT. THE APPLICATION SHALL BE SUBMITTED ON A FORM PROVIDED
- 13 BY THE DEPARTMENT, TOGETHER WITH ALL OF THE FOLLOWING:
- 14 (A) A LIST OF ANY CRIMINAL CONVICTIONS OR ANY CIVIL FINES,
- 15 PENALTIES, OR DAMAGES ASSESSED RELATIVE TO APPLICABLE FEDERAL
- 16 ENVIRONMENTAL REQUIREMENTS ARISING OUT OF OPERATIONS AT THE
- 17 FACILITY DURING THE PAST 3 YEARS.
- 18 (B) A CERTIFIED STATEMENT THAT THE APPLICANT MEETS THE
- 19 REQUIREMENTS OF SECTIONS 1407, 1409, AND 1411.
- 20 (C) INFORMATION DEMONSTRATING THE APPLICANT'S COMPLIANCE WITH
- 21 SECTION 1409, INCLUDING A DETAILED SUMMARY OF EACH REQUIRED ELEMENT
- 22 OF AN ENVIRONMENTAL MANAGEMENT SYSTEM.
- 23 (D) INFORMATION DEMONSTRATING THE APPLICANT'S COMPLIANCE WITH
- 24 SECTION 1411, INCLUDING A COPY OF THE APPLICANT'S ENVIRONMENTAL
- 25 POLICY.
- 26 (E) A LIST OF SIGNIFICANT GOALS ESTABLISHED IN THE
- 27 ENVIRONMENTAL MANAGEMENT SYSTEM AND THE ENVIRONMENTAL POLICY.

- 1 (F) IF THE FACILITY IS ALREADY DESIGNATED AS A CLEAN CORPORATE
- 2 CITIZEN WITH RESPECT TO THAT FACILTY WHEN THE APPLICATION IS FILED,
- 3 THE LATEST ANNUAL REPORT REQUIRED UNDER SECTION 1419.
- 4 (2) THE DEPARTMENT SHALL DETERMINE WHETHER THE APPLICATION IS
- 5 ADMINISTRATIVELY COMPLETE WITHIN 14 DAYS AFTER RECEIPT OF THE
- 6 APPLICATION.
- 7 (3) IF THE APPLICATION IS ADMINISTRATIVELY COMPLETE, THE
- 8 DEPARTMENT SHALL PUBLISH IN THE DEPARTMENT CALENDAR AND POST ON ITS
- 9 WEBSITE A NOTICE OF RECEIPT OF THE APPLICATION AND RELATED
- 10 DOCUMENTATION AND OF THE AVAILABILITY OF THE APPLICATION AND
- 11 RELATED DOCUMENTATION FOR PUBLIC REVIEW AND COMMENT. THE NOTICE
- 12 SHALL INCLUDE THE DEPARTMENT'S ELECTRONIC MAIL AND POSTAL MAILING
- 13 ADDRESSES FOR RECEIPT OF COMMENTS. COMMENTS SHALL BE RECEIVED FOR A
- 14 PERIOD OF AT LEAST 30 DAYS AFTER NOTICE IS GIVEN UNDER THIS
- 15 SUBSECTION.
- 16 (4) WITHIN 90 DAYS AFTER RECEIPT OF AN ADMINISTRATIVELY
- 17 COMPLETE APPLICATION FOR A CLEAN CORPORATE CITIZEN DESIGNATION,
- 18 UNLESS AN EXTENSION OF TIME IS REQUESTED BY THE APPLICANT, THE
- 19 DIRECTOR SHALL APPROVE OR DISAPPROVE THE APPLICATION AND NOTIFY THE
- 20 APPLICANT. THE DIRECTOR SHALL APPROVE THE APPLICATION IF THE
- 21 APPLICATION MEETS THE REQUIREMENTS OF THIS PART. OTHERWISE, THE
- 22 DIRECTOR SHALL DISAPPROVE THE APPLICATION. A NOTIFICATION OF
- 23 DISAPPROVAL SHALL INCLUDE THE SPECIFIC REASONS FOR THE DISAPPROVAL.
- 24 (5) IF THE APPLICATION IS DISAPPROVED, THE UNSUCCESSFUL
- 25 APPLICANT MAY REAPPLY FOR A CLEAN CORPORATE CITIZEN DESIGNATION AT
- 26 ANY TIME. IN ADDITION, AN APPLICANT MAY WITHDRAW AN APPLICATION
- 27 WITHOUT PREJUDICE AT ANY TIME.

- 1 (6) IF A DOCUMENT OTHERWISE REQUIRED TO BE SUBMITTED TO THE
- 2 DEPARTMENT WITH AN APPLICATION UNDER THIS SECTION OR AN ANNUAL
- 3 REPORT UNDER SECTION 1419 IS ALREADY IN THE POSSESSION OF THE
- 4 DEPARTMENT, THE APPLICATION OR ANNUAL REPORT MAY INCORPORATE THE
- 5 DOCUMENT BY REFERENCE WITHOUT INCLUDING A COPY OF THE DOCUMENT.
- 6 SEC. 1415. THE TERM OF A CLEAN CORPORATE CITIZEN DESIGNATION
- 7 IS 5 YEARS.
- 8 SEC. 1417. (1) THE DIRECTOR SHALL TERMINATE A CLEAN CORPORATE
- 9 CITIZEN DESIGNATION IF THE DIRECTOR DETERMINES THAT THE FACILITY
- 10 DOES NOT MEET APPLICABLE REQUIREMENTS OF SECTION 1407, 1409, OR
- 11 1411.
- 12 (2) THE DIRECTOR SHALL NOTIFY A FACILITY OF THE DIRECTOR'S
- 13 INTENT TO TERMINATE THE FACILITY'S CLEAN CORPORATE CITIZEN
- 14 DESIGNATION AND THE SPECIFIC REASON FOR THE TERMINATION NOT LESS
- 15 THAN 30 DAYS BEFORE TERMINATING THE DESIGNATION.
- 16 (3) A FACILITY WHOSE DESIGNATION IS TERMINATED MAY REAPPLY FOR
- 17 A CLEAN CORPORATE CITIZEN DESIGNATION AT ANY TIME.
- 18 SEC. 1419. A CLEAN CORPORATE CITIZEN SHALL SUBMIT AN ANNUAL
- 19 REPORT NOT LATER THAN 60 DAYS BEFORE THE ANNUAL ANNIVERSARY DATE OF
- 20 THE CURRENT CLEAN CORPORATE CITIZEN DESIGNATION. THE ANNUAL REPORT
- 21 SHALL DO ALL OF THE FOLLOWING:
- 22 (A) SUMMARIZE THE ACTIVITIES UNDERTAKEN OVER THE PAST YEAR TO
- 23 DO THE FOLLOWING:
- 24 (i) IDENTIFY AND REPORT ON IMPLEMENTATION OF STANDARDIZED
- 25 POLLUTION PREVENTION MEASURES CONSISTENT WITH THE PROGRAM
- 26 ESTABLISHED UNDER SECTION 1411, ON A FORM PROVIDED BY THE
- 27 DEPARTMENT.

- 1 (ii) SET, REVISE, AND ATTAIN OBJECTIVES AND IMPLEMENT MEASURES
- 2 IN THE CLEAN CORPORATE CITIZEN'S ENVIRONMENTAL MANAGEMENT SYSTEM
- 3 AND POLLUTION PREVENTION PROGRAMS.
- 4 (B) INCLUDE A CERTIFIED STATEMENT THAT THE CLEAN CORPORATE
- 5 CITIZEN IS IN COMPLIANCE WITH SECTIONS 1407, 1409, AND 1411.
- 6 SEC. 1421. (1) UPON REQUEST, A CLEAN CORPORATE CITIZEN IS
- 7 ENTITLED TO EACH OF THE FOLLOWING BENEFITS:
- 8 (A) THE DEPARTMENT SHALL GIVE THE FACILITY PRIORITY OVER
- 9 PERSONS THAT ARE NOT CLEAN CORPORATE CITIZENS IN ALL OF THE
- 10 FOLLOWING:
- 11 (i) COMPLIANCE ASSISTANCE PROGRAMS APPLICABLE TO THE FACILITY,
- 12 SUCH AS THE RETIRED ENGINEERS TECHNICAL ASSISTANCE PROGRAM CREATED
- 13 IN SECTION 14511.
- 14 (ii) PROCESSING PERMIT OR OPERATING LICENSE RENEWAL
- 15 APPLICATIONS FOR THE FACILITY.
- 16 (B) THE DEPARTMENT SHALL PROVIDE EMPLOYEES OF THE FACILITY
- 17 WITH FREE TRAINING ON PERFORMING ENVIRONMENTAL AUDITS UNDER PART
- 18 148.
- 19 (C) THE TERM OF A PERMIT ISSUED BY THE DEPARTMENT FOR THE
- 20 FACILITY SHALL BE TWICE THE TERM THAT WOULD OTHERWISE APPLY.
- 21 (D) THE FACILITY SHALL RECEIVE A PREFERENCE FOR STATE
- 22 PURCHASES AS PROVIDED IN SECTION 261 OF THE MANAGEMENT AND BUDGET
- 23 ACT, 1984 PA 431, MCL 18.1261.
- 24 (E) THE FACILITY QUALIFIES FOR ANY ADDITIONAL CLEAN CORPORATE
- 25 CITIZEN BENEFITS FOR THE FACILTY SET FORTH IN RULES PROMULGATED
- 26 UNDER ANY OF THE FOLLOWING:
- 27 (i) ARTICLE II OR CHAPTER 1 OR 3 OF ARTICLE III.

- 1 (ii) THE SAFE DRINKING WATER ACT, 1976 PA 399, MCL 325.1001 TO
- 2 325.1023.
- 3 (iii) PART 135 OR 138 OF THE PUBLIC HEALTH CODE, 1978 PA 368,
- 4 MCL 333.13501 TO 333.13536 AND 333.13801 TO 333.13831.
- 5 (F) THE DEPARTMENT SHALL CONDUCT ROUTINE INSPECTIONS OF THE
- 6 FACILTY HALF AS FREQUENTLY AS THE INSPECTIONS WOULD BE CONDUCTED IF
- 7 THE FACILITY WERE NOT A CLEAN CORPORATE CITIZEN.
- 8 (G) THE DEPARTMENT SHALL GIVE THE OPERATOR OF THE FACILITY AT
- 9 LEAST 72 HOURS' ADVANCE NOTICE OF ANY ROUTINE INSPECTION OF THE
- 10 FACILITY.
- 11 (H) SUBJECT TO SUBSECTION (2), THE FACILITY IS NOT SUBJECT TO
- 12 A CIVIL FINE FOR A VIOLATION OF APPLICABLE STATE ENVIRONMENTAL
- 13 REQUIREMENTS IF ALL OF THE FOLLOWING CONDITIONS ARE MET:
- 14 (i) THE FACILITY ACTED PROMPTLY TO CORRECT THE VIOLATION AFTER
- 15 DISCOVERY.
- 16 (ii) THE FACILITY REPORTED THE VIOLATION TO THE DEPARTMENT
- 17 WITHIN 24 HOURS AFTER THE DISCOVERY OR WITHIN ANY SHORTER TIME
- 18 PERIOD OTHERWISE REQUIRED BY LAW.
- 19 (2) SUBSECTION (1) (H) DOES NOT APPLY IF 1 OR MORE OF THE
- 20 FOLLOWING ARE ESTABLISHED BY CLEAR AND CONVINCING EVIDENCE:
- 21 (A) THE ACTIONS OF THE FACILITY POSE OR POSED A SUBSTANTIAL
- 22 ENDANGERMENT TO THE PUBLIC HEALTH, SAFETY, OR WELFARE.
- 23 (B) THE VIOLATION WAS INTENTIONAL OR OCCURRED AS THE RESULT OF
- 24 THE OPERATOR'S GROSS NEGLIGENCE.
- 25 SEC. 1423. UPON TERMINATION OF A CLEAN CORPORATE CITIZEN
- 26 DESIGNATION, ALL BENEFITS PROVIDED TO THAT FACILITY UNDER SECTION
- 27 1421 TERMINATE.

## Senate Bill No. 939 as amended May 15, 2012 as amended December 4, 2012

- 1 SEC. 1425. (1) THE DEPARTMENT SHALL MAINTAIN A COPY OF ISO
- 2 14001:2004 AND RC 2008 AVAILABLE FOR INSPECTION AT THE DEPARTMENT'S
- 3 HEADQUARTERS IN LANSING. UPON REQUEST, THE DEPARTMENT SHALL PROVIDE
- 4 INFORMATION ON HOW TO PURCHASE A COPY OF ISO 14001:2004 FROM THE
- 5 AMERICAN NATIONAL STANDARDS INSTITUTE AND RC 2008 FROM THE AMERICAN
- 6 CHEMISTRY COUNCIL.
- 7 (2) THE DEPARTMENT SHALL MAINTAIN ON ITS WEBSITE A LIST OF
- 8 FACILITIES CURRENTLY DESIGNATED AS CLEAN CORPORATE CITIZENS.
- 9 SEC. 1427. THIS PART SHALL NOT BE CONSTRUED IN A MANNER THAT
- 10 CONFLICTS WITH OR AUTHORIZES ANY VIOLATION OF STATE [LAW] OR FEDERAL [REGULATION OR] LAW.

<<SEC. 1429. THE CLEAN CORPORATE CITIZEN PROGRAM RULES,
R 324.1501 TO 324.1511 OF THE MICHIGAN ADMINISTRATIVE CODE, ARE
RESCINDED.>>