

567—10.13(455K) Disclosure of violation. An owner or operator wishing to take advantage of the immunity provisions of Iowa Code chapter 455K must make a prompt voluntary disclosure to the department regarding an environmental violation which is discovered through an environmental audit.

10.13(1) A disclosure of violation must be sent to the department in writing and include the following information:

- a.* Reference to the date of the relevant notice of audit and assigned identification number;
- b.* Time of initiation and completion of the audit, if applicable;
- c.* The names of the person or persons conducting the audit;
- d.* Affirmative assertion that a violation has been discovered;
- e.* Description of the violation and reason for believing a violation exists;
- f.* Date of discovery of the violation and interim measures, if applicable, to abate the violation;
- g.* Duration of the violation if it can be determined; and
- h.* The status and schedule of proposed final corrective measures, if applicable.

10.13(2) The department will provide written acknowledgement of receipt of a disclosure of violation, which will include either concurrence or rejection of the proposed final corrective measures and schedule.

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