MDEStat Meeting May 11, 2015



Table 1: Web Update Progress by Administration

Administration	Pages Identified for Review and Delivered to	Pages Overdue for Respons by Administration		
	Administration by OC	March 16	May 4	
SSA	296	41	4	
WMA	387	245	314	
ARMA	161	107	99	
LMA	183	142	91	

Table 2: State Master List Sites by County

(Continued on next slide)

		Archived-	Grand
County	Active	FIS	Total
Allegany	20	11	31
Anne Arundel	67	93	160
Baltimore City	236	234	470
Baltimore County	90	110	200
Calvert	6	3	9
Caroline	5	7	12
Carroll	23	24	47
Cecil	54	33	87
Charles	10	6	16
Dorchester	6	14	20
Frederick	34	19	53

Table 2: State Master List Sites by County

County	Active	Archived-FIS	Grand Total
Garrett	3	3	6
Harford	158	20	178
Howard	38	52	90
Kent	9	10	19
Montgomery	75	90	165
Prince George's	67	95	162
Queen Anne's	3	4	7
Somerset	10	4	14
St. Mary's	11	8	19
Talbot	9	12	21
Washington	15	28	43
Wicomico	12	15	27
Worcester	9	10	19
Grand Total	970	905	1875

Table 3: State Funding for Remediation of Contaminated Sites

Fiscal Year	Funding Authorized	Amount of Authorized Funds Encumbered to Date	Number of Projects Authorized	Number of Projects to Which Funds have been Encumbered	Percentage Encumbered to Date	Unencumbered Balance	Target Date(s) for Future Encumbrances
2014	\$300,000	\$211,910	12	12	100%	\$0	Not Applicable
2015	\$980,000	\$298,792	13	7 (1)	30%	\$681,202	06/30/2015 - \$300,000 09/30/2015 - \$200,000 (2)

Table 4: Properties/Units Covered and Registered

	Number	mber Number I		Number	Number
	of	Registered	Registered	Registered	Registered
	Properties	as of	as of	as of	as of
	per SDAT	7/15/14	11/1/14	1/5/15	4/30/15
Pre-1950	320,000-	92,834	92,792	92,969	93,145
properties	327,000				
1950-78	220,000-	9,384	11,321	18,298	45,028
properties	250,000				

Table 5: AFO Registration Progress

	Old General	New General Permit		
	Permit Final Totals	3/11/15	4/30/15	
Total number of active NOIs received	580	420	451	
Number of AFOs with NOIs and required plans received	577	191*	191*	
Number of AFOs registered	568	0	8**	

Table 6:AFO Inspections and Violations as of 4/30/2015 (continued on next slide)

	FY10	FY11	FY12	FY13	FY13	FY14	FY14	FY15	FY 15
	Totals	Totals	Totals	Target	Totals	Target	Totals	Target	Progress
"Notified" (ie NOI	49	58	129	76 · ·	78	48	52	56	53
submitted) CAFO									
AI Sites Inspected									
"Notified" (ie NOI	2	3	0	36	8	14	14	22	3
submitted) MAFO									
AI Sites Inspected									
Non-notified Sites	289	8	112	140	166	166	167	82	78
Inspected									
Non-notified Sites	1	37	8	N/A	7	N/A	5	N/A	13
Inspected and									
Found to be									
CAFOs or									
MAFOs									

Table 6:AFO Inspections and Violations as of 4/30/2015

	FY10	FY11	FY12	FY13	FY13	FY14	FY14	FY15	FY 15
	Totals	Totals	Totals	Target	Totals	Target	Totals	Target	Progress
Followup	NR	NR	45	NR.	92	36	37	50	6
Inspections and									
Complaints									
Total Inspections	52	319	174	316	325	264	270	210	153
Conducted									
(including sites									
found not to be									
CAFOs or									
MAFOs)									
Minor Violations	5	76	55	N/A	57	N/A	34	N/A	33
Found									
Significant	0	5	7	N/A	5	N/A	5	N/A	3
Violations Found									