

# ***MDEStat Meeting***

## ***May 16, 2011***



---

Robert M. Summers, Secretary

Sue Battle-McDonald, Stat Director

---

# Table 1: CAFO NOIs and Registrations

(Continued on Next Slide)

---

	02/25/2011	03/04/2011	03/11/2011	03/18/2011	03/25/2011	5/9/11
<b>1. Total number of NOIs received</b>	578	580	582	583	584	<b>582</b>
1a. Total number of CAFO NOIs	456	457	460	461	461	<b>458</b>
1b. Total number of MAFO NOIs	102	101	101	101	101	<b>100</b>
1c. Number of NOIs withdrawn	20	22	21	21	22	<b>24</b>
<b>2. Number of CAFOs with NOI &amp; CNMP received.</b>	245	255	261	271	278	<b>297</b>
2a. Number of CNMPs under review.	193	201	205	215	221	<b>223</b>
2b. Number of CAFOs under public comments.	11	13	15	4	5	<b>16</b>

# Table 1: CAFO NOIs and Registrations

(Continued on Next Slide)

	02/25/2011	03/04/2011	03/11/2011	03/18/2011	03/25/2011	5/9/11
2c. Number of CAFOs registered under GD Permit.	41	41	41	52	52	<b>58</b>
3. Number of CAFO sites that have submitted compliance schedules to date.*	338	341	342	340 (2 farms were consolidated)	342	<b>339*</b>
4. Number of CAFO sites with compliance schedules executed	316 (1 changed status to wd and 1 to MAFO)	315 (1 CS holder withdrew)	313 (2 separate CS were issued for 2 farms. Each of these were consolidated into 1 for each farm.)	320	320	<b>326**</b>

\*Actual number of active CAFO sites as of this date that have submitted compliance schedules. Previous count included sites that have withdrawn and those that were combined with other farms upon further review.

\*\* Actual number of active CAFO sites with fully signed compliance schedules. Does not count withdrawn or combined facilities which may have signed compliance schedules but are no longer in operation.

**Table 2: CAFO Inspection Tracking,  
Updated 5/9/11**

---

	FY10	FY11			
		Through 10/4/10	Through 2/14/11	Through 3/28/11	Through 5/9/11
“Notified” (ie NOI submitted) CAFO AIs Inspected	49	17	26	28	<b>39</b>
“Notified” (ie NOI submitted) MAFO AIs Inspected	2	3	3	3	<b>3</b>
Non-notified Sites Inspected and Found to be CAFOs or MAFOs	1	22	31	35	<b>35</b>
Total Inspections to Date (including sites found not to be CAFOs or MAFOs)	52	62	190	272	<b>298</b>
Minor Violations Found	5	33	59	62	<b>72</b>
Significant Violations Found	0	0	6	6	<b>5*</b>

**Table 3: LMA Use of ARRA Funds for LUST Cleanups, Updated 5/9/11** (Continued on Next Slide)

	3/31/13 Target	3/26/10	5/10/10	8/23/10	10/4/10	11/15/10	1/3/11	2/14/11*	3/28/11	5/9/11
Percent obligated (by 9/30/11)	100%	37%	38%	41.14%	56%	58%	68.5%	73.5%	78.4%	<b>91.3</b>
Percent expended	<b>100%</b>	13%	15%	21%	23%	24%	24%	31%	39%	<b>43%</b>
Number of sites	NA	77	77	82	82	82	82	83	85	<b>86</b>
Number of sites identified for file review (total, including those for which file reviews have been completed)	NR	NR	NR	68	44	44	44	44	44	<b>40</b>
Number of file reviews performed	NR	35	35	38	35	35	35	35	35	<b>31</b>
Number of draft file reviews submitted to MDE	NR	NR	10	23	23	24	24	24	24	<b>24</b>
Number of final file reviews submitted to MDE	<b>40</b>	10	10	20	20	20	20	20	20	<b>23</b>
Number of UST closures performed	13	2	3	4	4	4	4	6	6	<b>6</b>
Number of draft UST closures reports received	NR	NR	1	4	4	4	4	6	6	<b>6</b>

**Table 3: LMA Use of ARRA Funds for LUST Cleanups, Updated 5/9/11**

	3/31/13 Target	3/26/10	5/10/10	8/23/10	10/4/ 10	11/15/1 0	1/3/1 1	2/14/11 *	3/28/ 11	5/9/1 1
Number of final UST closures received	13	1	1	4	4	4	4	5	6	<b>6</b>
Number of site assessments initiated (total, whether completed or not)	47	NR	NR	36	36	36	36	40	40	<b>44</b>
Number of site assessments completed	25	NR	NR	7	7	8	8	9	9	<b>13</b>
Number of cleanups initiated (total, whether completed or not)	12	NR	NR	4	4	4	4	6	6	<b>7</b>
Number of cleanups completed	30	NR	NR	3	3	3	3	3	3	<b>7</b>
Total number of cases closed	<b>NA</b>	NR	0	2		8	8	9	9	<b>11</b>
Number of sites where no further ARRA-funded work will be performed	NA	NR	NR	NR	NR	8	8	9	21	<b>22</b>

\* Obligated and expended percentages are through March 2011.

## **Table 4: ARRA Funded Projects with On-going Access Issues**

---

	11/15/10	1/3/11	2/14/11	3/28/11	5/9/11
1. Number of ARRA sites where OCP needs, but does not yet have, an access agreement	32*	32*	32*	32*	<b>9</b>
2. Of the number in Line 1, number of ARRA sites for which an OAG letter has been sent to property owner	0	3	3	12	<b>4</b>
3. Of the number in Line 1, number of sites for which legal action has been filed.	0	3	3	3	<b>0</b>

\*This was previously reported as the “number of sites with ongoing access issues”.  
The wording of Row #1 was changed for this month.

## **Table 5: Execution of Consent Documents For Open Oil Remediation Cases**

---

	5/11/10	11/15/10	1/3/11	2/14/11	3/28/11	5/9/11
Number of Open Oil Remediation Cases	847	866	829	853	823	<b>802</b>
Number of Cases Identified as Needing Consent Documents (OCP Priority One or Two cases)	36	35	29	29	29	<b>29</b>
Number of Cases with Consent Documents Executed	13	13	14	14	18	<b>18</b>



**Table 6: LMA Enforcement Cases in OAG by Priority Level (Continued)**

Priority Category	11/15/10	12/1/10	1/3/11	2/14/11	3/28/11	5/9/11
5	Lead-4 SWP-0 OCP-5 HWP-0	Lead-4 SWP-0 OCP-6 HWP-0	Lead-4 SWP-0 OCP- 6 HWP-0	Lead-6 SWP-0 OCP-5 HWP-0	Lead-5 SWP-0 OCP-5 HWP-0	<b>Lead-6 SWP-0 OCP-7 HWP-0</b>
4	Lead-31 SWP-4 OCP-1 HWP-1	Lead-35 SWP-3 OCP-0 HWP-1	Lead-36 SWP-3 OCP- 0 HWP-1	LEAD-34 SWP-3 OCP-0 HWP-1	LEAD-29 SWP-3 OCP-1 HWP-1	<b>LEAD-30 SWP-3 OCP-1 HWP-1</b>
3	Lead-133 SWP-7 OCP-7 HWP-2	Lead-134 SWP-7 OCP-7 HWP-2	Lead-134 SWP-8 OCP- 6 HWP-2	LEAD-131 SWP-9 OCP-6 HWP-2	LEAD-119 SWP-20 OCP-8 HWP-2	<b>LEAD-126 SWP-22 OCP-6 HWP-3</b>
2	Lead-86 SWP-3 OCP-5 HWP-4	Lead-88 SWP-2 OCP-4 HWP-4	Lead-90 SWP-2 OCP- 4 HWP-4	LEAD-93 SWP-2 OCP-4 HWP-4	LEAD-88 SWP-11 OCP-4 HWP-4	<b>LEAD-89 SWP-8 OCP-4 HWP-4</b>
1	Lead -30 SWP-2 OCP-3 HWP-7	Lead-30 SWP-2 OCP-4 HWP-4	Lead-30 SWP-1 OCP- 4 HWP-4	LEAD-26 SWP-1 OCP-5 HWP-3	LEAD-26 SWP-1 OCP-5 HWP-3	<b>LEAD-30 SWP-1 OCP-6 HWP-3</b>

**Table 6: LMA Enforcement Cases in OAG by  
Priority Level**

---

Priority Category	11/15/10	12/1/10	1/3/11	2/14/11	3/28/11	5/9/11
No Priority Level Designated	Lead-0 SWP-0 OCP-0 HWP-0	Lead-0 SWP-21 OCP-0 HWP-0	Lead-0 SWP-21 OCP- 0 HWP-0	LEAD-0 SWP-19 OCP-0 HWP-0	LEAD-0 SWP-0 OCP-0 HWP-0	<b>LEAD-0</b> <b>SWP-0</b> <b>OCP-0</b> <b>HWP-0</b>
Total	Lead-284 SWP-16 OCP-21 HWP-14 Total-335	Lead-291 SWP-35 OCP-21 HWP-11 Total-358	Lead-294 SWP-35 OCP- 20 HWP-11 Total-360	LEAD-290 SWP-34 OCP-20 HWP-10 Total-354	LEAD-267 SWP-35 OCP-23 HWP-10 Total-335	<b>LEAD-281</b> <b>SWP-34</b> <b>OCP-24</b> <b>HWP-11</b> <b>Total-350</b>

## **Table 7: Addressing Unregistered Pre-1950 Residential Rental Properties**

---

Task	Original Target Completion Date	Target Completion Date Reported 1/3/11	Current Status and Target Completion Dates
Compare Lead Rental Registry and SDAT Registry and send letters to unmatched addresses	6/15/10	1/31/2011	<b>2/3s complete in compilation of list. Target date 4/15/2011. Delayed, having difficulty with the data base.</b>
Review responses to letter to determine number of units still unregistered	8/1/10	2/28/2011	<b>Target Completion date 6/30/2011 Delayed, having difficulty with the data base.</b>

## **Table 8: Lead Registrations Due 12/31/10**

---

	2/3/11	3/28/11	5/9/11
Total lead registrations received (forms)	12,568	16,930	<b>18,079</b>
New lead registrations entered (units)	577	2,017	<b>6,018</b>
Renewal lead registrations entered (units)	1,574	36,412	<b>57,744</b>
Boxes remaining to be processed (of 36 boxes received)	Info not requested	8	<b>2</b>

**Table 9: LMA Vacancies With Approved Exceptions OR With Exception Request Recently Submitted By OBF Based on New Vacancy Prioritization (Continued)**

PIN	Vacancy Date	DBM approval rcvd? Y/N	MS22 ready? Y/N	Questions ready? Y/N	Overdue for Action by Admin? Y/N – if yes please explain
014544 Geologist III	9/10/2010	Y	Y	Y	N - Developing screening criteria. Received 16 applications from eligible list. EDC to Administration on 5/15/2011.
014625 ECS I	11/3/2010	Y	Y	Y	N - Recruitment Letters sent May 2, 2011, due back on May 16, 2011.
051708 Ad Aide	12/1/2010	Y	Y	N	N – Administration is holding for pending re-org.
060441 Agency Grants Spec II	11/2/2010	Y	Y	N	N – Administration is holding for pending re-org.
074044 Adm II	7/3/2009	Y	N	N	N – Administration is holding for pending re-org.