

MDEStat Meeting

October 12, 2010



Shari T. Wilson, Secretary

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Table 1: LMA Use of ARRA Funds for LUST Cleanups, Updated 10/4/10

	3/26/10	5/10/10	7/26/10	10/4/10
Percent obligated	37%	38%	41%	56%
Percent expended - target is 100% by 9/20/11*	13%	15%	20%	22.5%
Number of sites	77	77	76	82
Number of sites identified for file review	NR	NR	64	44
Number of file reviews performed	35	35	35	35
Number of draft file reviews submitted to MDE	NR	10	23	23
Number of final file reviews submitted to MDE	10	10	16	20
Number of UST closures performed	2	3	4	4
Number of draft UST closures reports received	NR	1	4	4
Number of final UST closures received	1	1	3	4
Number of site assessments initiated	NR	NR	NR	37
Number of site assessments completed	NR	NR	NR	7
Number of cleanups initiated	NR	NR	NR	5
Number of cleanups completed	NR	NR	NR	4
Total number of cases closed	NR	0	0	

* Grant runs until 9/20/11; can be extended until 9/20/17 with EPA approval.

Table 2: Backlogged Groundwater Monitoring Reports

	12/14/09	1/26/10	3/1/10	3/29/10	5/10/10	5/26/10	6/14/10	7/26/2010	9/30/10
SWP	145	113	106	80	66	55	49	48	0
OCP	0	0	0	0	0	0	0	0	0
Total	145	113	106	80	66	55	49	48	0

**Table 3: CAFO/MAFO Permitting Activity, Updated
10/4/10 (continued)**

	3/29/10	5/10/10	6/14/10	7/26/10	8/23/10	10/4/10
1. Number of CAFO NOIs received	518	524	526	529	531	541
2. Number of CAFO NOIs received that changed from CAFO to MAFO	83	98	102	104	103	103
3. Number of CAFO NOIs received that were subsequently withdrawn, if any	14	15	16	16	15	12
4. Number of CAFO NOIs received and still classified as CAFOs	421	411	408	409	418	426
5. Number of CAFO sites for which a Comprehensive Nutrient Management Plans (CNMP) has been received (total, including both those that have completed initial public review and those that have not)	72	91	107	121	130	148
6. Number of CAFO sites that have passed initial review, prior to public review	NR	8	9	15	27	66

Table 3: CAFO/MAFO Permitting Activity, Updated 10/4/10

	3/29/10	5/10/10	6/14/10	7/26/10	8/23/10	10/4/10
7. Number of CAFO sites that have completed the public review process	0	0	0	9	15	17
8. Number of CAFO sites for which a compliance schedule has been received (initial deadline 1/4/10; followup deadline 3/12/10)	254	279	292	306	314	324
9. Number of CAFO sites with compliance schedules executed and in force	NR	99	166	243	266	293
10. Number of CAFO sites for which neither a CNMP nor a compliance schedule has been received*	95	60	61	33	29	19
11. Number of CAFO sites that have submitted both a CNMP AND a compliance schedule	NR	21	26	36	46	59
12. Number of CAFO sites for which neither a CNMP nor a compliance schedule has been received but have sent in the supplementary form or CNMP status form*	NR	17	27	14	18	2
13. Number of CAFO sites that have not responded since original submittal of NOIs in February 2009*	NR	49	42 (8 of the 42 came in after 11/2009)	19 (of which 8 came in after 11/2009)	11 (of which 4 came in after 11/2009)	17

**Table 4: CAFO Inspection Tracking, Updated
10/4/10 (continued)**

1. Category	2. Total Number	3. Number Inspected to Date	4. Number Found to be CAFOs**	5. Total Number of Violations Found (including minor ones)	6. Number of Significant Violations Found
Categorized by Permit Status					
A. Suspected CAFOs (farms that never sent NOIs but appear to be CAFOs based on “drive-by” or other information)	79***	61	32	9	0
B. Farms That Sent NOIs but Have Subsequently Been Nonresponsive	17	20	14	14	0
C. Farms That Registered as CAFOs but Subsequently Withdrew	12	19	11	4	0
D. Farms on Compliance Schedules	293	21	NA	6	0
E. Farms with CNMPs	148	2	NA	0	0
F. Totals	549	123	57	33	0

Table 4: CAFO Inspection Tracking, Updated 10/4/10

1. Category	2. Total Number	3. Number Inspected to Date	4. Number Found to be CAFOs**	5. Total Number of Violations Found (including minor ones)	6. Number of Significant Violations Found
Categorized by Farm Type					
G. Poultry Farms	526	123	NA	0	0
H. Dairy Farms	11	1	NA	0	0
I. Cattle (including Heifers)	2	1	NA	1	0
J. Swine	2	0	NA	0	0
K. Totals	541	125	NA	34	0
L. Add'l Sites Inspected*	17	17	NA	8	0

* Several CAFOs are composed of several separate farms. They count as one inspection of an AI, but several sites compose that one inspection or AI. Each site takes an effort equal to one inspection, so should be credited as such. Some of the poultry farm inspections include inspections of several farms, which count as one inspection on the list of categories, but are counted as separate farms under the number of poultry farms inspected.

** Sites found to be CAFOs are given 30 days to send in the required NOI.

***The number of suspected CAFOs from EPA's list will be included in next month's MDEStat follow-up once initial review is complete.

Table 5: Hazardous Waste Program Inspections

1. Inspection Type	2. Universe of Sites to be Inspected	3. Number of Sites HWP to Inspect per RCRA Grant Commitment During FFY10 (10/1/09 through 9/30/10)	4. Number of Sites Inspected in FFY10
Inspections of TSDs	21	Minimum 21	21
Inspections of non-bridge LQGs	375	Minimum 80	133
Inspections of bridges registered as LQGs	187	Minimum 5 (depending on whether active CHS generation; in communication with SHA)	7
Inspections of CESQGs	4,736	Minimum 5	9
Inspections of SQGs	4,956	Minimum 60	68
Inspections of non-notifiers (NNs)	Unknown	Unknown	1
Totals	10,275	171	239

Table 6: Backlogged LQG Inspections, Updated 10/4/10

	7/26	8/23	10/4
Number of "Backlogged"* LQG Inspections	47	25	14

* An LQG site is in the backlog if it was registered prior to 12/1/05 and has not been inspected since 12/1/05.

Table 7: Addressing Unregistered Pre-1950 Residential Rental Properties

Task	Original/Updated Target Completion Date	Previous Status	10/4 Status
Use information from City to reduce target universe of pre-1950 rentals.	Orig 4/30/10 Now 6/30/10	Obtained the number of vacant units. Requested a listing of the 16,594 units. Will use data to identify Baltimore City unregistered units. Will do remainder of State next. Working on targeted zip codes in City; targeting based on EBL data.	Working on targeted zip codes in City; targeting based on EBL data.
Compare Lead Rental Registry and SDAT Registry and send letters to unmatched addresses.	Orig 6/15/10 Now 8/1/10 Delayed because of preparations for 2011 mail out. 11/30/2010	Not yet underway.	Have run an updated version of the State Department of Assessments and Taxation data base.
Review responses to letter to determine number of units still unregistered.	Orig 8/1/10 Now 9/1/10 12/31/2010	Not yet underway.	Not yet underway.

Table 8: Manufacturers Required to Submit e-cycling Registrations

	6/14/10	7/26/10	8/23/10	10/4/10
Number of electronics manufacturers required to register	228	224	225	223
Number of electronics manufacturers currently registered and in good standing	47	62	60	66
Number of electronics manufacturers required to register but not currently registered	181	162	165	157
Number of enforcement letters mailed	0	0	0	0

Table 9: LMA Vacancies of Concern (Continued)

PIN	Vacancy Date	Action Date	Reason(s) for Delay, Current Status and EDC for Next Step
019732	9/30/2008	11/21/2008	Reclass request sent to OHR requesting an EPM I instead of the current classification of Nursing Program Consultant / Admin III
		9/7/2010	MS-22 sent to DBM
055580	4/1/2010	2/2/2010	HRC sent email to hiring manager asking for hiring exception request and MS-22
		9/29/2010	Selection packet forwarded to recruitment unit.
055587	05/05/2010	5/5/2010	Vacancy occurred
		9/24/2010	Interviews completed. Checking references.

Table 9: LMA Vacancies of Concern

PIN	Vacancy Date	Action Date	Reason(s) for Delay, Current Status and EDC for Next Step
074044	7/3/2009	7/3/2009	Vacancy occurred; incumbent took a leave of absence and was to return December 2009. Never heard from incumbent.
		9/17/2010	Closing date.
		9/22/2010	Emailed hiring manager requesting interview questions.
		9/23/2010	Received copy of memo from hiring manager to LMA Director explaining why there is no need to hire this position. Awaiting direction from LMA Director
083385	12/29/2008	12/29/2008	Holding for budget reasons
		9/17/2010	Hiring exception sent to DBM.
087539	06/01/2010	5/7/2010	Received official notice of incumbent's resigning effective 6/1/2010
		9/30/2010	Selection packet forwarded to LMA Director