

MDEStat Meeting

July 14, 2014



Table 1: Backlogged WSP Triennial Lab Inspections

WSP Triennial Lab Inspections	Backlog as of 7/2/14	Number due by 12/31/14
Microbiological	0	12
Chemistry (Inorganic)	1*	5
Other (Radiological/Organic chemistry)	0	0
Total	1*	17

**DHMH- Western Maryland Laboratory was temporarily closed for nitrate analyses until a new lab quality assurance officer/analyst could be hired and trained. The new QA officer/analyst began work in May 2014. The triennial inspection is tentatively scheduled for summer 2014.*

Table 2: Drinking Water State Revolving Fund Setaside Funding

Setaside Category	FFY11	FFY12	FFY13	Totals
Funds Awarded to MDE				
15% Wellhead Protection	1,106,273d	1,057,500	970,413	3,134,186
15% Cap. Dev.	1,050,727	1,031,400	989,487	3,071,614
10%	1,438,000	1,392,600	1,306,600	4,137,200
2%	287,600	278,520	261,320	827,440
Totals Awarded to MDE by EPA	3,882,600	3,760,020	3,527,820	11,170,440
Funds Expended and Remaining				
Total Spent to Date	3,882,600	698,381.85	0	4,580,981.85
Remaining Amounts in Federal ASP	0	3,061,638.15	3,527,820	6,589,458.15
Expenditure Deadline	9/30/14	9/30/15	9/30/16	NA

**Table 3: Overdue WMA Annual Reports,
As of July 10, 2014**

Report Name	Status
2011 Wetlands and Waterways Program Fund (IQ803712)	In OBIF.
Nontidal Wetlands Compensation Fund Report (IQ 803706)	In OBIF.
2013 Wetlands and Waterways Program Fund Report (IQ 803707)	In OBIF.

Table 4: High-Hazard Dams in Service in Maryland Without Current EAPs

	1/27/14	3/20/14	5/1/14	7/2/14
Last EAP update was more than a year ago	NR	53	55	51
Last EAP update was more than three years ago	31	33	38	29
Last EAP update was more than five years ago	20	18	19	16

NR means "not requested".

Table 5: Significant-Hazard Dams in Service in Maryland: EAP Status

	5/1/14	7/2/14
EAP on file	89	86
No EAP on file	23	26