

# ***MDEStat Meeting***

## ***October 3, 2011***



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Robert M. Summers, Secretary

Sue Battle-McDonald, Stat Director

**Table 1: Expected Number of CAFO's Registered**

Date	Expected Number of CAFOs Registered
9/30/11	2 PW x 1 permit/week x 16 weeks = 32 + 74 = 106
12/31/11	2 PW x 1 permit/week x 13 weeks = 26 + 106 = 132
3/31/12	3 PW x 1 permit/week x 13 weeks = 39 + 132 = 171
6/30/12	3 PW x 1 permit/week x 13 weeks = 39 + 171 = 210
9/30/12	3 PW x 1 permit/week x 13 weeks = 39 + 210 = 249
12/31/12	3 PW x 1 permit/week x 13 weeks = 39 + 249 = 288
12/31/13	3 PW x 1 permit/week x 52 weeks = 156 + 288 = 444
3/31/14	3 PW x 1 permit/week x 13 weeks = 39 + 444 = 483

## **Table 2: CAFO Registration Progress**

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	8/19/11	8/26/11	9/9/11*	9/16/11	9/23/11
1. Total number of NOIs received	595	595	596	594	595
1a. Total number of CAFO NOIs	471	471	471	471	471
1b. Total number of MAFO NOIs	97	97	98	98	98
1c. Number of NOIs withdrawn	27	27	27	27	27
2. Number of CAFOs with NOI & CNMP received.	331	334	336	340	340
2a. Number of CNMPs under review.	219	215	229	216	213

## **Table 2: CAFO Registration Progress**

	8/19/11	8/26/11	9/9/11*	9/16/11	9/23/11
2b. Number of CAFOs under public comments.	23	29	17	16	13
2c. Number of CAFOs registered under GD Permit.	89	90	81	108	114 (24%)
3. Number of CAFO sites that have submitted compliance schedules to date.	345	346	346	346	346
4. Number of CAFO sites with compliance schedules executed*****	331	331	330	332	332

+ Reflects additional withdrawn CAFO that had executed compliance schedule.

\* First week numbers were obtained mostly through TEMPO.

\*\*\*\*\* Actual number of active CAFO sites with fully signed compliance schedules. Does not count withdrawn which may have signed compliance schedules but are no longer in operation or combined facilities or MAFO sites who have submitted compliance schedules when they were under CAFO status.

## **Table 3: CAFO Inspection Tracking**

	FY10	FY11	FY12 to date
“Notified” (ie NOI submitted) CAFO AIs Inspected	49	<b>58</b>	<b>63</b>
“Notified” (ie NOI submitted) MAFO AIs Inspected	2	<b>3</b>	<b>0</b>
Non-notified Sites Inspected and Found to be CAFOs or MAFOs	1	<b>37</b>	<b>1</b>
Total Inspections to Date (including sites found not to be CAFOs or MAFOs)	52	<b>319</b>	<b>61</b>
Minor Violations Found	5	<b>76</b>	<b>64</b>
Significant Violations Found	0	<b>5</b>	<b>0</b>

**Table 4: LMA Use of ARRA Funds for LUST Cleanups, Updated 9/26/11** (Continued on next slide)

	3/31/13 Target	3/26/10	5/10/10	8/23/10	10/4/10	3/28/11	6/20/11	7/25/11	9/26/11
Percent obligated (by 9/30/11)	100%	37%	38%	41%	56%	78%	99??	88%	<b>100</b>
Percent expended	<b>100%</b>	13%	15%	21%	23%	39%	47%	50%	<b>57.6</b>
Number of sites	NA	77	77	82	82	85	86	86	<b>88</b>
Number of sites identified for file review (total, including those for which file reviews have been completed)	NR	NR	NR	68	44	44	40	40	<b>40</b>

**Table 5: LMA Use of ARRA Funds for LUST Cleanups, Updated 9/26/11** *(Continued on next slide)*

	3/31/13 Target	3/26/10	5/10/10	8/23/10	10/4/10	3/28/11	6/20/11	7/25/11	9/26/11
Number of file reviews performed	NR	35	35	38	35	35	31	31	<b>31</b>
Number of draft file reviews submitted to MDE	NR	NR	10	23	23	24	24	24	<b>24</b>
Number of final file reviews submitted to MDE	<b>40</b>	10	10	20	20	20	23	23	<b>23</b>
Number of UST closures performed	13	2	3	4	4	6	9	9	<b>12</b>
Number of draft UST closures reports received	NR	NR	1	4	4	6	7	7	<b>7</b>

**Table 5: LMA Use of ARRA Funds for LUST Cleanups, Updated 9/26/11** *(Continued on next slide)*

	3/31/13 Target	3/26/10	5/10/10	8/23/10	10/4/10	3/28/11	6/20/11	7/25/11	9/26/11
Number of final UST closures received	13	1	1	4	4	6	6	6	<b>6</b>
Number of site assessments initiated (total, whether completed or not)	47	NR	NR	36	36	40	44	46	<b>46</b>
Number of site assessments completed	25	NR	NR	7	7	9	13	24	<b>24</b>
Number of cleanups initiated (total, whether completed or not)	12	NR	NR	4	4	6	7	11	<b>11</b>



**Table 5: LMA Use of ARRA Funds for LUST Cleanups, Updated 9/26/11**

	3/31/13 Target	3/26/10	5/10/10	8/23/10	10/4/10	3/28/11	6/20/11	7/25/11	9/26/11
Number of cleanups completed	30	NR	NR	3	3	3	7	8	<b>8</b>
Total number of cases closed	<b>NA</b>	NR	0	2		9	11	11	<b>11</b>
Number of sites where no further ARRA-funded work will be performed	NA	NR	NR	NR	NR	21	22	22	<b>22</b>

**Table 6: Execution of Consent Documents for Open Oil Remediation Cases**

	5/11/10	11/15/10	3/28	6/20	7/25	8/16	9/26/11
1. Number of Open Oil Remediation Cases	847	866	823	822	817	785	<b>807</b>
2. Number of Cases Identified as Needing Consent Documents (OCP Priority One or Two cases)	36	35	29	29	29	29	<b>29</b>
3. Number of Cases with Consent Documents Executed	13	13	18	19	19	19	<b>20</b>

**Table 7: LMA Enforcement Cases in OAG by Priority Level** (Continued on next slide)

Priority Category	11/15/10	12/1/10	3/28/11	6/20/11	7/25/11	9/26/11
5	Lead-4 SWP-0 OCP-5 HWP-0	Lead-4 SWP-0 OCP-6 HWP-0	Lead-5 SWP-0 OCP-5 HWP-0	Lead-6 SWP-0 OCP-7 HWP-0	Lead-5 SWP-0 OCP-7 HWP-0 Scrap Tires-0	<b>Lead – 5</b> <b>SWP – 0</b> <b>OCP – 7</b> <b>HWP – 0</b> <b>Scrap Tires – 0</b> <b>MP - 0</b>
4	Lead-31 SWP-4 OCP-1 HWP-1	Lead-35 SWP-3 OCP-0 HWP-1	LEAD-29 SWP-3 OCP-1 HWP-1	LEAD-27 SWP-3 OCP-1 HWP-1	Lead-35 SWP-3 OCP-1 HWP-1 Scrap Tires-0	<b>Lead – 36</b> <b>SWP – 5</b> <b>OCP – 1</b> <b>HWP – 1</b> <b>Scrap Tires – 0</b> <b>MP -</b>

**Table 8: LMA Enforcement Cases in OAG by Priority Level** (Continued on next slide)

Priority Category	11/15/10	12/1/10	3/28/11	6/20/11	7/25/11	9/26/11
3	Lead-133 SWP-7 OCP-7 HWP-2	Lead-134 SWP-7 OCP-7 HWP-2	LEAD-119 SWP-20 OCP-8 HWP-2	LEAD-132 SWP-23 OCP-6 HWP-3	Lead-136 SWP-23 OCP-6 HWP-3 Scrap Tires-2	<b>Lead – 133 SWP – 21 OCP – 6 HWP – 3 Scrap Tires – 2 MP - 0</b>
2	Lead-86 SWP-3 OCP-5 HWP-4	Lead-88 SWP-2 OCP-4 HWP-4	LEAD-88 SWP-11 OCP-4 HWP-4	LEAD-93 SWP-8 OCP-4 HWP-4	Lead-92 SWP-8 OCP-4 HWP-4 Scrap Tires-2	<b>Lead – 93 SWP – 8 OCP – 4 HWP – 4 Scrap Tires – 2 MP - 0</b>

**Table 8: LMA Enforcement Cases in OAG by  
Priority Level**

Priority Category	11/15/10	12/1/10	3/28/11	6/20/11	7/25/11	9/26/11
1	Lead -30 SWP-2 OCP-3 HWP-7	Lead-30 SWP-2 OCP-4 HWP-4	LEAD-26 SWP-1 OCP-5 HWP-3	LEAD-32 SWP-1 OCP-6 HWP-3	Lead-31 SWP-1 OCP-6 HWP-3 Scrap Tires-0	<b>Lead - 29 SWP - 1 OCP - 6 HWP - 3 Scrap Tires - 0 MP - 0</b>
No Priority Level Designated	Lead-0 SWP-0 OCP-0 HWP-0	Lead-0 SWP-21 OCP-0 HWP-0	LEAD-0 SWP-0 OCP-0 HWP-0	LEAD-0 SWP-0 OCP-0 HWP-0 MP - 1	Lead-0 SWP-0 OCP-0 HWP-0 Scrap Tires-0	<b>Lead - 0 SWP - 0 OCP - 0 HWP - 0 Scrap Tires MP - 0</b>
Total	Lead-284 SWP-16 OCP-21 HWP-14 Total-335	Lead-291 SWP-35 OCP-21 HWP-11 Total-358	LEAD-267 SWP-35 OCP-23 HWP-10 Total-335	LEAD-290 SWP-35 OCP-24 HWP-11 Total-360	Lead-299 SWP-35 OCP-24 HWP-11 Scrap Tires-4 Total-373	<b>Lead - 296 SWP - 35 OCP - 24 HWP - 11 Scrap Tires - 4 MP - 0 Total - 370</b>

**Table 9: LMA High-Priority Vacancies** *(continued on next slide)*

PIN	Vacancy Date	Date Identified as Priority	Date Exception Req. to OBF	Date Exception Req. to DBM	DBM approval rcvd? Y/N	Overdue for Action by Admin? Y/N – if yes please explain
014462 TBD	6/30/2011	9/20/2011	9/20/2011	Pending	Pending	N
014625 ECS I	11/3/2010	N/A		3/3/2011	4/8/2011	N – Appt. Pending 10/12/2011
018240 Geo Manager	4/14/2011	N/A	5/17/2011	5/22/2011	6/20/2011	N – Interviews taking place
051708 Ad Aide	12/1/2010	N/A	2/8/2011	3/3/2011	4/8/2011	N – Class determined by DBM 9/23. Job bulletin being created.
051710 Adm I	6/30/2011	9/20/2011	9/20/2011	Pending	Pending	N
053037 Prgm Mgr III	6/30/2011	8/22/2011	8/23/2011	9/1/2011	Pending	N

## **Table 9: LMA High-Priority Vacancies**

PIN	Vacancy Date	Date Identified as Priority	Date Exception Req. to OBF	Date Exception Req. to DBM	DBM approval rcvd? Y/N	Overdue for Action by Admin? Y/N – if yes please explain
074106 ECS I	11/3/2010	N/A	5/17/2011	5/22/2011	6/13/2011	N – Interviews completed; selection has been made; appointment pending
087538 RCE I	4/19/2011	N/A	5/17/2011	5/22/2011	6/20/2011	N – Interviews completed; selection has been made; appointment pending
C-6009 GEO I	11/17/2010	N/A	7/19/2011	7/20/2011	8/11/2011	N