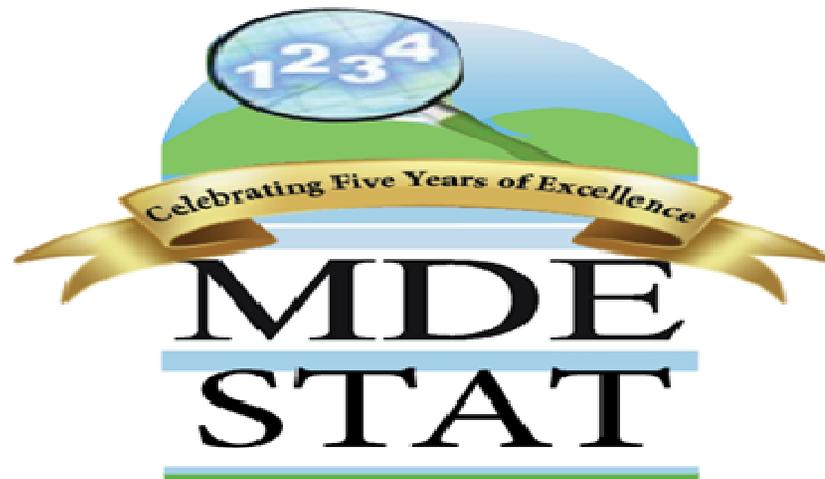


# ***MDEStat Meeting***

## ***May 20, 2013***



## ***Table 1: Overdue Annual Reports***

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<b>Report Name</b>	<b>Due Date</b>	<b>Current Status</b>	<b>Target Date for Submission to Budget Office or OS</b>
Waste Diversion Activities; MSAR #253 Biennial Report	1/1/13	Reviewed by Director and edits being completed	5/24
Solid Waste Trust Fund Report #2	12/15/11	Jeff Fretwell handling; plans to submit to KK for review by 5/23.	5/23

**Table 2: LMA Enforcement Cases In OAG By Priority Level** (Continued on next slide)

Priority Category	11/15/10	6/20/11	12/12/11	3/26/12	7/30/12	12/10/12	5/9/2013
5	Lead-4 SWP-0 OCP-5 HWP-0	Lead-6 SWP-0 OCP-7 HWP-0	Lead SWP - 0 OCP - 2 HWP - 0 Scrap Tires - 0 Mining - 0	Lead - 2 SWP - 0 OCP - 0 HWP - 0 Scrap Tires - 2 Mining - 0 AFO - 0 E-Cycling - 0	Lead - 7 SWP - 3 OCP - 3 HWP - 0 Scrap Tires - 2 Mining - 0 AFO - 0 E-Cycling - 0	Lead - 9 SWP - 3 OCP - 3 HWP - 0 Scrap Tires - 2 Mining - 0 AFO - 0 E-Cycling - 0	Lead - 7 SWP - 3 OCP - 8 HWP - 0 Scrap Tires - 3 Mining - AFO - 0 E-Cycling - 0
4	Lead-31 SWP-4 OCP-1 HWP-1	LEAD-27 SWP-3 OCP-1 HWP-1	Lead - SWP - 6 OCP - 1 HWP - 1 Scrap Tires - 1 Mining - 0	Lead - 49 SWP - 7 OCP - 2 HWP - 1 Scrap Tires - 4 Mining - 0 AFO - 0 E-Cycling - 0	Lead - 48 SWP - 6 OCP - 2 HWP - 3 Scrap Tires - 4 Mining - 0 AFO - 4 E-Cycling - 0	Lead - 45 SWP - 7 OCP - 1 HWP - 4 Scrap Tires - 5 Mining - 0 AFO - 0 E-Cycling - 0	Lead - 50 SWP - 9 OCP - 2 HWP - 2 Scrap Tires - 5 Mining - AFO - 0 E-Cycling - 0

**Table 2: LMA Enforcement Cases In OAG By Priority Level** (Continued on next slide)

Priority Category	11/15/10	6/20/11	12/12/11	3/26/12	7/30/12	12/10/12	5/9/2013
3	Lead-133 SWP-7 OCP-7 HWP-2	LEAD-132 SWP-23 OCP-6 HWP-3	Lead - OSP - 0 SWP - OCP -11 HWP - 1 Scrap Tires - 2 MP - 0	Lead - 126 SWP - 22 OCP - 11 HWP - 0 Scrap Tires - 7 Mining - 0 AFO - 1 E-Cycling - 0	Lead - 129 SWP - 27 OCP - 10 HWP - 0 Scrap Tires - 8 Mining - 0 AFO - 1 E-Cycling - 1	Lead - 142 SWP - 24 OCP - 8 HWP - 0 Scrap Tires -20 Mining - 0 AFO - 2 E-Cycling -0	Lead - 142 SWP - 25 OCP - 9 HWP - 0 Scrap Tires - 20 Mining - AFO - 2 E-Cycling - 0
2	Lead-86 SWP-3 OCP-5 HWP-4	LEAD-93 SWP-8 OCP-4 HWP-4	Lead - SWP - 9 OSP - 0 HWP - 3 Scrap Tires - 2 MP - 0 OCP - 5	Lead - 91 SWP - 9 OCP - 3 HWP - 3 Scrap Tires - 4 Mining - 0 AFO - 0 E-Cycling - 0	Lead - 91 SWP - 8 OCP - 4 HWP - 3 Scrap Tires - 5 Mining - 0 AFO - 8 E-Cycling - 0	Lead - 92 SWP - 7 OCP - 1 HWP - 3 Scrap Tires -21 Mining - 0 AFO - 0 E-Cycling -0	Lead - 85 SWP - 5 OCP - 3 HWP - 2 Scrap Tires - 21 Mining - AFO - 0 E-Cycling - 0

## Table 2: LMA Enforcement Cases In OAG By Priority Level

Priority Category	11/15/10	6/20/11	12/12/11	3/26/12	7/30/12	12/10/12	5/9/2013
1	Lead -30 SWP-2 OCP-3 HWP-7	LEAD-32 SWP-1 OCP-6 HWP-3	Lead - SWP - 1 OCP - 4 HWP - 1 Scrap Tires - 0 MP - 0	Lead - 28 SWP - 3 OCP - 6 HWP - 1 Scrap Tires - 0 Mining - 0 AFO - 0 E-Cycling - 0	Lead - 35 SWP - 2 OCP - 6 HWP - 1 Scrap Tires - 0 Mining - 1 AFO - 0 E-Cycling - 0	Lead - 47 SWP - 1 OCP - 2 HWP - 1 Scrap Tires -1 Mining - 0 AFO - 0 E-Cycling -0	Lead - 56 SWP - 1 OCP - 24 HWP - 0 Scrap Tires - 0 Mining - AFO - 0 E-Cycling - 0
Total	Lead-284 SWP-16 OCP-21 HWP-14 Total-335	LEAD-290 SWP-35 OCP-24 HWP-11 Total-360	Lead - SWP - 38 OCP - 23 HWP - 6 Scrap Tires - 5 MP - 0 Total -	Lead - 296 SWP - 41 OCP - 25 HWP - 5 Scrap Tires - 17 Mining - 0 AFO - 1 E-Cycling - 0 TOTAL - 767	Lead - 310 SWP - 46 OCP - 25 HWP - 7 Scrap Tires - 19 Mining - 1 AFO - 13 E-Cycling - 0 TOTAL - 843	Lead - 335 SWP - 42 OCP - 15 HWP - 48 Scrap Tires -49 Mining - 0 AFO - 2 E-Cycling -0 TOTAL - 942	Lead - 340 SWP - 43 OCP - 46 HWP - 4 Scrap Tires - 49 Mining - AFO - 2 E-Cycling - 0 TOTAL -

# **Table 3: Extended or Soon-to-Expire RCRA Permits** *(Continued on next slide)*

*Please list all hazardous waste permits that are administratively-extended or due to expire in the next twelve months*

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<b>Permittee</b>	<b>Type of Permit</b>	<b>Original Expiration Date</b>	<b>Date Renewal Application Received</b>
CNA Holdings, Inc.	CHS Facility Permit (post-closure)	8/31/05	3/4/05

# **Table 3: Extended or Soon-to-Expire RCRA Permits**

*Please list all hazardous waste permits that are administratively-extended or due to expire in the next twelve months*

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<b>Permittee</b>	<b>Type of Permit</b>	<b>Original Expiration Date</b>	<b>Date Renewal Application Received</b>
National Institutes of Health	CHS Facility Permit	5/13/2009	12/2/2008

## **Table 4: AFO Registration Progress**

	8/19/11	11/7/11	11/29/12	2/15/13	3/31/13	4/30/13
1. Total number of active NOIs received	595	597	608	630	575	<b>586*</b>
2. Number of AFOs with NOI and required plans received	331	347	443	500	483	<b>484</b>
3. Number of AFOs registered under GD Permit	89	132	274	293	300	<b>307**</b>

\* This number, from TEMPO, is the number of active agency interests that require registration under the General Permit.

\*\* This number is generated from TEMPO Testing Site that Barbara Troyer is developing for the AFO Program.