

# ***MDEStat Meeting***

## ***March 16, 2009***



# **Table 1: WAS PEP Status as Reviewed at MDEStat Meetings**

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	Nov	Dec	Jan	Mar
Number of FY09 Overdue PEPs	18	18	13	15
Number of Pre-09 Overdue PEPs	11	11	3	1
Number of Pre-09 Overdue WMA PEPs				37
Number of Pre-09 Overdue ARMA PEPs				26
Number of Pre-09 Overdue SSA and ASA PEPs				0

**Table 2: Home Heating Oil Releases Handled by OCP  
(Does not include MDE/ERD activities)**

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Year	Cases
FY05	209
FY06	121
FY07	121
FY08	103
Total	554

**Table 3: State Superfund Projects That Have Appeared  
In MDE's Capital Budget, or Have Had Funds  
Encumbered, in FY04 or Later But Are Not Yet  
Complete**

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Project Name	Total Funds Authorized	Year Funds First Encumbered	Total Funds Encumbered	Total Funds Expended	Total Projected Expenditure	Projected Completion Date	Number of Homes with Remaining Access Issues
Chemical Metals	\$953,297	2005	\$578,297	\$238,534	\$375,000	June 2009	6 (occupied homes)
Dwyer	\$1,300,000	2002	\$276,839	\$764,881	\$1,612,740*	June 2010	N/A

\* Includes reversion of \$589,579 from previous years to Dwyer that was approved at the BPW meeting on February 18, 2009.

# ***MDE Enforcement SOP, Page 5***

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Referral of Enforcement Action for Significant Violations:

No later than 90 days from the date the Department first identifies a facility as having a significant violation:

- A litigation referral package...shall be prepared...and the case referred to [OAG] for action; or
- A settlement offer shall be mailed to the party responsible for the violation.

Settlement offers shall be made using a template developed by the enforcement program in consultation with the Attorney General's Office. Cases that are not resolved within 60 days of the mailing date of the settlement letter shall be referred to the Attorney General's Office.