

MDEStat Meeting

December 21, 2009



Shari T. Wilson, Secretary

Sue Battle-McDonald, Stat Director

Table 1: Overdue End-Cycle PEPs FY10

Admin.	9/1/09	10/5/09	11/6/09	12/15/09
LMA	3	9	15	21
ARMA	11	20	16	4
WMA	20	30	38	27
SSA	3	2	1	3
ASA	Not listed	4	16 (includes OMIT)	5

Table 3: LMA Use of ARRA Funds for LUST Cleanup

	Target*	11/16/09	12/14/09
Percent obligated	35%	18%	23%
Percent expended	15%	2%	4.6%

Table 4: LMA Cases Currently with OAG

Program	No. of Cases	No. which are Priority 5
Lead	112	5 (Children with EBLs)
OCP	11	0
HWP	1	0
SWP	18	0

Table 5: Hazardous Waste Program Inspections Expected in FFY10

1. Inspection Type	2. Universe of Sites to be Inspected	3. Number of Sites to be Inspected	4. Number of Inspections to be Conducted
Inspections of TSDs	21	21	Minimum 21
Inspections of non-bridge LQGs	330?	73 (20% of LQG Universe)	Minimum 80
Inspections of bridges registered as LQGs	220?	187	Minimum 5 (depending on whether active CHS generation; in communication with SHA)
Inspections of CESQGs	4,736	4,815	Minimum 5
Inspections of SQGs	4,956	4963	Minimum 60
Inspections of non-notifiers (NNs)	Unknown	Unknown	Unknown
Totals	10,333	10,340	171