

# ***MDEStat Meeting***

## ***February 2, 2009***



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Shari T. Wilson, Secretary

Sue Battle-McDonald, Stat Director

# Table 1: WAS PEP Status as Reported Monthly to OS

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	FY 06	FY 07	FY 08	FY 09
Number of End-of Cycle PEPs Past Due	0	0	3*	13

\* These should be completed by February 2.

# Attachment A/Table 2: WAS Significant Violation Cases 7/1/08 to 9/30/08

	Haz Waste	Lead	Oil AST	Oil Remediation	Oil UST	Refuse Disposal	Scrap Tires	Sewage Sludge	Natural Wood Waste
FY08 coverage universe as reported in annual enforcement report	10,191 hazardous waste generators	123,680 registered properties at end of FY	1,264 permits in effect at end of FY	1,619 GW remediation sites	6124 registered UST sites	232 (83 permitted SW facilities plus 149 unpermitted sites visited including dumpings, citizen complaints, other similar solid waste issues, and groundwater discharge permits)	3,232 permits in effect at end of FY	654 permits in effect at end of FY	43 permits in effect plus unpermitted sites discovered and inspected
number of inspected sites/facilities with significant violations, 7/1/08 to 9/30/08	9	204*	4	4	19	6	0	1	0
number of cases from Line 5 above that were referred to OAG on or before 12/31/08	3	75	1	1	4	5	0	1	0
number of cases from Line 5 above for which an NOVP or settlement letter was issued on or before 12/31/08	0	3	3	3	15	0	0	0	0
total cases for which timely penalty was assessed	3	78	4	4	19	5	0	1	0
total cases for which timely penalty was NOT assessed	6	126	0	0	0	1	0	0	0
		* 78 cases, 204 units							



# **Table 3: State Superfund Capital Program Summary- December 2008**

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FY	Authorization	Encumbered	Expended	Balance To Be Encumbered	Balance To Be Expended	WAS' Projected Date All Funds Expended
Prior	6,880,000.00	6,880,000.00	6,880,000.00	0.00	0.00	FY 2009
05	1,500,000.00	1,189,107.74	913,441.16	310,892.26	586,558.84	FY 2009
06	1,075,000.00	926,470.00	796,313.54	148,530.00	278,686.46	FY 2009
07	500,000.00	342,015.70	296,268.72	157,984.30	203,731.28	FY 2009
08	850,000.00	154,666.74	74,548.98	695,333.26	775,451.02	FY 2010
09	1,000,000.00	0.00	0.00	1,000,000.00	1,000,000.00	FY 2010
<b>Totals</b>	<b>11,805,000.00</b>	<b>9,492,260.18</b>	<b>8,960,572.40</b>	<b>2,312,739.82</b>	<b>2,844,427.60</b>	

# **Table 4: 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