# MDEStat Meeting October 5, 2009 

## Table 1: End-Cycle PEPs Due in FY09 But Not Yet Complete

| Admin. | $5 / 4 / 09$ | $6 / 1 / 09$ | $7 / 8 / 09$ | $8 / 5 / 09$ | $9 / 1 / 09$ | $10 / 1 / 09$ |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| ARMA | 20 | 20 | 34 | 27 | 26 | 17 |
| WMA | 82 | 88 | 90 | 76 | 64 | 59 |
| LMA | 15 | 18 | 19 | 17 | 0 | 0 |
| SSA | 3 | 5 | 6 | 3 | 2 | 0 |
| ASA | 7 | 2 | 0 | 5 | 5 | 1 |

## Table 2: Overdue (30+ days) End-Cycle PEPs Due in FY10

| Admin. | $9 / 1 / 09$ | $10 / 1 / 09$ |
| :--- | :--- | :--- |
| ARMA | 11 | 20 |
| WMA | 20 | 30 |
| LMA | 3 | 9 |
| SSA | 3 | 2 |
| ASA | Not listed | 2 |

## Table 3: Maryland School Bus Grant Program

| Entity | Project | Contractor Buses? |  | Amount | Status/Comments |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Maryland School Bus Grant Program | Baltimore County Public Schools | no | \$ | 86,400 |  |
|  | Dorchester County Public Schools | yes | \$ | 132,000 |  |
|  | Frederick County Public Schools | no | \$ | 303,600 |  |
|  | Harford County Public Schools | no | \$ | 264,000 |  |
|  | Kent County Public Schools | yes | \$ | 16,000 |  |
|  | Montgomery County Public Schools | no | \$ | 66,000 |  |
|  | Wicomico County Public Schools | yes |  | 132,000 |  |
|  | Worchester County Public Schools* | yes |  |  | No fleet information. Several requests made. |
| Total |  |  | \$ | 1,000,000 |  |

* Worcester County has not responded to repeated requests for inclusion in the program. They are not slated to receive any funds at this time. If funds later become available and there is interest at that time from Worcester County, we will reconsider providing them funds.

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## Table 4: Clean Diesel Grant Program

| Entity | Project | Contractor Buses? | Amount | Status/Comment s |
| :---: | :---: | :---: | :---: | :---: |
| Maryland Environmental Service | Port of Baltimore Tugboat Engine Repower | $\mathrm{n} / \mathrm{a}$ | \$ 400,000 |  |
| Metropolitan Washington Council of Governments | Idle Reduction Outreach Program: Buses \& Delivery Trucks | $\mathrm{n} / \mathrm{a}$ | \$ 150,000 |  |
| ARRA State of Maryland School Bus Grant Program | Baltimore County Public Schools | no | \$ 230,400 |  |
|  | Calvert County Public Schools | yes | \$ 132,000 |  |
|  | Caroline County Public Schools | yes | \$ 66,000 |  |
|  | Prince George's County Public Schools | no | \$ 409,200 |  |
|  | Queen Anne's County Public Schools | yes | \$ 92,400 |  |
|  | Washington County Public Schools | no | \$ 250,000 |  |
|  | Total Maryland School Bus Grant Program |  | \$ 1,180,000 |  |
|  | Grand Total |  | \$ 1,730,000 |  |

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## Table 5: Radiation Machines Division Enforcement Backlog

| $11 / 10 / 08$ | $12 / 11 / 08$ | $1 / 22 / 09$ | $2 / 26 / 09$ | $4 / 16 / 09$ | $5 / 21 / 09$ | $6 / 22 / 09$ | $7 / 27 / 09$ | $8 / 31 / 09$ | $9 / 30 / 09$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 325 | 297 | 333 | 280 | 240 | 253 | 120 | 61 | 15 | 12 |

## Table 6: Total Penalties Obtained by ARMA FY06-FY09

| FY06 | FY07 | FY08 | FY09 |
| :--- | :--- | :--- | :--- |
| $\$ 402,288$ | $\$ 415,150$ | $\$ 1,234,958$ | $\$ 1,077,578$ |

## Table 7: ARMA Penalty Reductions

| Program | Number of Penalties <br> Invoiced | Of Penalties Invoiced, <br> Number That Were <br> Reduced | Of Penalties Reduced, <br> Number for Which <br> Complete Required <br> Information Appears in <br> Spreadsheet |
| :--- | :--- | :--- | :--- |
| Air Quality | 12 | 2 | 1 |
| RMD | 495 | 44 | 11 |
| RAM | 5 | 3 | 0 |
| Asbestos | 9 | 3 | 1 |

## Table 8: Asbestos Notifications: Jurisdictions of Greatest Concern

| Jurisdiction | Is this jurisdiction now <br> routinely informing MDE of <br> demolition/renovation <br> permits issued? | Status and Actions Taken |
| :--- | :--- | :--- |
| Baltimore City* | No | Tim is still working with Wendy Redfern, she requested <br> unspecified delay due to staffing/workload issues. |
| Cecil County | No | In contact with Mr. vonStaden, Cecil Co Asst Health <br> Director. Goal is to have county's new on-line demo <br> application cc'd to MDE. |
| Dorchester Co. | No | Draft letter being prepared for Secretary Wilson's <br> signature, suspense Oct 9. We are planning to use <br> Dorchester County as a pilot project. |
| Harford Co. | No | " |
| Aberdeen | No | " |
| Bel Air | No | " |
| Havre de Grace | No | " |
| Pr. George's Co. | No | $"$ |

* If October timeframe predicted during Monday's meeting will not be met, explain the delay.

