MDEStat Meeting February 17, 2009



Table 1: Septic Upgrade Program Calls Received in January 2009

Number of Calls Received	Caller Heard about the Program
38	Postcard
34	Internet
11	Radio
6	Friend
1	Chesapeake Bay Foundation
1	Television
21	Newspaper
8	Phone
104	Source not recorded
224 total calls received	

Table 4: Tentative Schedule for Submitting BRF Septic Grant Requests to BPW in FY09

Month	Requestor	Purpose
March	Klein	2 Multi Use Lots. Includes various office space and food processing.
March	J.R. Enterprises	Strip Mall Facility. Request for additional funding
June	St. Mary's County Health Department	Grant to implement Septics BRF
June	Montgomery County	Grant to implement Septics BRF
June	Anne Arundel County	Grant to implement Septics BRF
June	TBD	Grant to implement Septics BRF

Table 5: Expired WMA General Permits

General Permit	Status	Target Renewal Date
CAFO	Contested Case, in the hands of the OAH and OAG.	Expected resolution: 2009.
Mineral Mine Permit	Expired January 05. ON HOLD pending outcome of stormwater construction permit issues. Similar issue of turbidity standard.	TBD
Stormwater Permit	Expired November 07. ON HOLD pending outcome of stormwater construction permit. Similar issues of plan approvals, etc.	TBD
Marina Permit	Expired Jan. 07.	Publish in October 2009, unless we begin to move forward with either Mineral Mine or Stormwater permits, at which point this permit will be deferred to 2010.

Table 6: Backlogged Triennial On-Site Laboratory Inspections

Water Supply Program Inspection Type	Backlog Elimination Target Date	3/31/08	6/30/08	12/31/08	1/31/09
Microbiological	3/09	6	7	0	0
Chemistry (Inorganic)	9/09	18	19	24	16
Other (Radiological/Organic chemistry)	9/09	14	15	15	7
Total	9/09	37	40	39	23

Table 7: WMA PEP Status

Date of Report	FY06	FY07	FY08	FY09
number of end-of-cycle PEPs past due as of 12/31	16	34	47	69
January's projected date by which all overdue PEPs will be completed	2/5	2/5	3/5	6/30
number of end-of-cycle PEPs past due as of 2/12	10	17	26	78