MDEStat Meeting May 10, 2010



Shari T. Wilson, Secretary

Sue Battle-McDonald, Stat Director

Table 1: Maryland School Bus Grant Program

| County Public School System | | buses to be fitted Contractor | Amount | | Amount | | MOU Executed? (Y/N) | Status |
|--------------------------------|----|-------------------------------------|--------|---------|--------|---|---------------------------|--------|
| Dorchester | 0 | 0 | \$ | 0 | N | Dorchester County elected not to participate in program. | | |
| Frederick | 19 | 0 | \$ | 303,600 | Y | Retrofit equipment on order. | | |
| Harford | 14 | 0 | \$ | 290,300 | Y | Eleven school buses completed. MDE approved Amendment to increase "up to amount". Additional equipment from increased funds on order. | | |
| Queen Anne's | 2 | 0 | \$ | 32,000 | Y | MDE approved Amendment to decrease "up to amount". County preparing PO for equipment. | | |
| Washington | 24 | 0 | \$ | 374,100 | Y | Sixteen school buses completed. MDE approved Amendment to increase "up to amount". County preparing PO for additional retrofits. | | |

Table 2: Clean Diesel Grant Program (Continued on next olide)

(Continued on next slide)

| Entity | Project | Number of buses to be retrofitted | | Amount | MOU Executed? | Status |
|---|---|-----------------------------------|------------|-----------|------------------|--|
| | | County | Contractor | | (Y/N) | |
| Maryland Environmental Service | Port of Baltimore Tugboat Engine Repower | n/a | n/a | \$400,000 | Y | MDE issued PO. MES received engine and shipyard bids. Contracts expected to be issued in May 2010. |
| Metropolitan Washington Council of Governments | Idle Reduction Outreach Program: Buses & Delivery Trucks | n/a | n/a | \$150,000 | Y | MDE issued PO. Project proceeding on schedule. Consultant made its first cut of "Diesel Anti-Idling Campaign" recommendations to the Steering Committee. |

Table 2: Clean Diesel Grant Program

| E. é. | | Number of buses to be retrofitted | | | MOU | Status |
|----------------------------------|--|-----------------------------------|---------|-------------|--------------------|---|
| Entity | Project | | | Amount | Executed? (Y/N) | |
| | Baltimore County Public Schools | 24 | 0 | \$400,000 | Y | MDE approved Amendment to increase "up to amount". County PO for equipment pending BOE approval. |
| | Calvert County Public Schools | 0 | 0 | \$0 | N | Funds re-allocated to county fleets. |
| | Caroline County Public Schools | 0 | 0 | \$0 | N | Funds re-allocated to county fleets. |
| ARRA State of Maryland School | Dorchester County Public Schools | 0 | 0 | \$0 | N | Funds re-allocated to county fleets. |
| Bus Grant Program | Kent County Public Schools | 0 | 0 | \$0 | N | Funds re-allocated to county fleets. |
| | Montgomery County Public Schools | 17 | 0 | \$264,000 | Y | One school bus completed. |
| | Prince George's County Public Schools | 55 | 0 | \$516,000 | Y | Fifteen school buses completed. |
| | Wicomico County Public 0 0 | | 0 | \$0 | N | Funds re-allocated to county fleets. |
| | Total Maryland Scho | ol Bus Grant F | Program | \$1,180,000 | | |
| G | rand Total | 96 | 0 | \$1,730,000 | | |

Table 3: Air Quality Penalties Collected from2001-2010

| AIR QUALITY PENALTIES (Payments Received, By State Fiscal Year) | | | | | | | | | |
|--|-----------|-------------------------------------|--------|--------|--|--|--|--|--|
| FY | Total \$ | Total \$High Impact \$Low Impact \$ | | | | | | | |
| | | | | | | | | | |
| 2010 (thru 4/30/10) | 649,850 | 588,000 | 61,600 | 250 | | | | | |
| 2009 | 511,200 | 433,000 | 72,450 | 5,750 | | | | | |
| 2008 | 1,068,563 | 982,833 | 85,730 | 0 | | | | | |
| 2007 | 362,800 | 272,000 | 90,800 | 0 | | | | | |
| 2006 | 324,700 | 307,600 | 16,100 | 1,000 | | | | | |
| 2005 | 328,000 | 313,000 | 12,500 | 2,500 | | | | | |
| 2004 | 167,600 | 127,300 | 9,300 | 31,000 | | | | | |
| 2003 | 351,650 | 288,750 | 40,400 | 22,500 | | | | | |
| 2002 | 504,850 | 450,300 | 36,850 | 17,700 | | | | | |
| 2001 | 319,695 | 304,750 | 5,000 | 9,945 | | | | | |

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Table 4: Average Air Quality Penalties ForHigh Impact Sources 2001-2010

| AIR QUALITY PENALTIES High-Impact Sources Average Penalty Amount | | | | | | | | |
|--|--|--|--|---------------------------|--|--|--|--|
| FY | Avg Penalty Amount \$ (High-Impact Sources) | Avg Penalty Amount \$ (High-Impact Sources) Inflation Adjusted | Annual Inflation Rate (United States Bureau of Labor Statistics) | Cumulative Inflation Rate | | | | |
| 2010 (thru 4/30/10) | 57,650 | 46,466 | Assume 0.0 | 19.4 | | | | |
| 2009 | 72,167 | 58,167 | -0.4 | 19.4 | | | | |
| 2008 | 73,060 | 57,878 | 3.8 | 19.8 | | | | |
| 2007 | 38,857 | 32,640 | 2.8 | 16.0 | | | | |
| 2006 | 43,943 | 38,143 | 3.2 | 13.2 | | | | |
| 2005 | 24,077 | 21,669 | 3.4 | 10.0 | | | | |
| 2004 | 14,044 | 13,117 | 2.7 | 6.6 | | | | |
| 2003 | 19,250 | 18,499 | 2.3 | 3.9 | | | | |
| 2002 | 32,164 | 31,649 | 1.6 | 1.6 | | | | |
| 2001 | 37,875 | | base | | | | | |

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Table 6: Dental Compliance Data for FY06-09and FY 10 To Date

| | FY06 | FY07 | FY08 | FY09 | FY10 July- Dec | Jan 2010 | Feb 2010 | March 2010 |
|--|------|------|------|------|----------------------|-------------|-------------|---------------|
| Percentage of inspected facilities in significant compliance | 27% | 35% | 35% | 48% | 44% | 36% | 62% | 55% |
| Number of enforcement actions | 0 | 0 | 12 | 289 | 239 | 2 | 51 | 27 |
| Number of penalties over \$500 | 0 | 0 | 3 | 137 | 88 | 2 | 17 | 12 |

Table 7: Enforcement Cases Pending in OAG

| Date | 12/14/09 | 1/25/10 | 2/23/10 | 3/22/2010 | 5/3/2010 |
|----------------|----------|---------|---------|-----------|----------|
| Air & Asbestos | 35 | 37 | 39 | 38 | 37 |
| Radiation | 75 | 72 | 30 | 83 | 83 |
| Total | 110 | 109 | 69 | 121 | 120 |

Table 8: Enforcement Comparison FY10 toFY09 through 03/31

| | AQ High Impact | AQ Low Impact | AQ Complaints | Asbestos | Radiation Machines | Radioactive Materials |
|---|-------------------|------------------|------------------|----------|-----------------------|--------------------------|
| Sites inspected | 21 | 191 | -72 | 4 | -248 | -128 |
| Total number of inspections/audits/spot checks | 45 | 172 | -110 | 98 | -372 | -63 |
| Number of inspected sites with significant violations | -4 | 10 | -3 | 13 | -29 | -12 |
| Coverage Rate - % change | 14% | 0% | -15% | -3% | -21% | -50% |
| Number of Significant Violations | -21 | 11 | -3 | -4 | -51 | -20 |
| Number of enforcement actions | 15 | 0 | -3 | 7 | 293 | 0 |
| Penalties Collected | \$317,000 | \$27,850 | \$(500) | \$11,000 | \$152,831 | \$233,920 |

Table 9: Asbestos Notifications: Jurisdictionsof Greatest Concern

| Jurisdiction | Does jurisdiction now routinely notify applicant of MDE's online notification form and of requirement to notify MDE. | Has jurisdiction agreed to routinely notify MDE about demos and renovations? | 5/3/10 Detailed Status |
|----------------|---|---|--|
| Baltimore City | yes | yes | See below. |
| Cecil Co. | yes | yes | 5 online notifications received, 3 additional received by fax on their county form |
| Harford Co. | yes | yes | Receiving online notification from the County |
| Aberdeen | yes | yes | Received online notification from the City |
| Bel Air | yes | yes | 1 faxed notification received with no online notification |
| Cambridge | yes | yes | No notifications received yet, don't do many demolitions |
| Havre de Grace | yes | yes | No online notifications yet, don't do many demolitions |
| PG Co. | yes | yes | Received 3 online notifications |

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Table 10: Demolition Notifications Received ViaOnline Notification System

| Jurisdiction | Number of Notifications Received |
|-------------------|----------------------------------|
| | |
| Cecil County | 5 |
| PG County | 3 |
| Montgomery County | 1 |
| Aberdeen | 1 |
| Wicomico County | 1 |

Table 11: ARMA Low Impact Source Category

| Source Category | Number of Sources |
|---|-------------------|
| Gas Stations without Stage II | 1087 |
| Gas Stations with Stage II | 1526 |
| Spray Booths | 1171 |
| Small Boilers (< 10 MM Btu/Hr) – Private (apartments, churches, offices) | 2909 |
| Small Boilers – Government (schools, post offices, buildings) | 1723 |
| Dry Cleaners | 418 |
| Restaurants with Char Broilers | 748 |
| Other Food Services (bakeries, animal food, smokers, roasters, meat packers, etc) | 69 |
| Small Printers | 217 |
| Misc. manufacturing / process | 2477 |
| | |
| TOTAL | 12,345 |

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Table 12: Title V Permitting Summary(Continued on next slide)

| | 7/14/08 | 5/18/09 | 6/22/09 | 7/17/09 | 8/31/09 | 1/17/10 | 3/15/10 | 5/3/10 |
|---|---------|---------|---------|---------|---------|-----------------------------|-----------------------------|---|
| Applications pending for new Title V permits | 10 | 1 | 2 | 2 | 3 | 4 | 4 | 3 |
| Applications pending for new Title V permits that were received three years prior | 4 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Applications pending for renewal Title V permits | 18 | 33 | 34 | 35 | 36 | 28 | 31 | 30 |
| Applications pending for renewal Title V permits that were received 12 months prior | NA | 1 | 2 | 1 | 1 | 2 (Lehigh and Holcim) | 2 (Lehigh and Holcim) | 3 (Lehigh , Holcim , and Fort Small- wood) |

Table 12: Title V Permitting Summary

| | 7/14/08 | 5/18/09 | 6/22/09 | 7/17/09 | 8/31/09 | 1/17/10 | 3/15/10 | 5/3/10 |
|---|---------|---------|---------|---------|---|---|---|---|
| Facilities with expired Title V permits | 8 | 7 | 6 | 4 | 4 | 3 (Lehigh, Holcim, and Fort Smallwood) | 3 (Lehigh, Holcim, and Fort Smallwood) | 3 (Lehigh, Holcim, and Fort Small- wood) |
| Title V permits issued since last submission | | | | | (4) Title V renewals on 8/1/09; (6) Title V renewals on 9/1/09 | (3) Title V permit renewals on 12/1/09; (1) Title V permit renewal on 12/14/09; (1) Title V permit renewal on 1/1/10. | (1) Title V permit renewal on 1/1/10; (2) Title V permit renewals on 2/1/10; (2) Title V permit renewals on 3/1/10. | (3) Title V renewals on 5/1/10. |
| Title V permits issued since last submission within applicable turnaround time | | | | | (9); (1) AES Warrior Run took over 12 months | (5) | (4) on time (1) Panda Brandywine-issued on 3/1/10 (application received 2/11/09) | (3) on time |

Table 13: Facilities with Applications Pendingfor New Title V Permits

| Facility | Date Application Received |
|----------------------------|---------------------------|
| Mirant Chalk Point | 6/5/02 |
| Constellation Gould Street | 6/1/09 |
| Center Point Terminal | 8/5/09 |
| Lifefoam | 12/16/09 |

Table 14: Facilities with Expired Title V Permits

| Facility | Permit Expira-tion Date | Date Renewal App. Received | |
|------------------------------|-------------------------|----------------------------|--|
| Lehigh Union Bridge | 9/30/08 | 3/31/08 | |
| | | | |
| | | | |
| Holcim | 4/30/09 | 11/14/08 | |
| | | | |
| Constellation Fort Smallwood | 9/30/09 | 4/1/09 | |
| Complex | | | |

Table 15: ARMA Vacancies of Concern

| PIN | Vacancy Date | Status and EDC for Next Step |
|--------------------------|--------------|--|
| 047879 (Land Mgt PIN) | 10/29/08 | MS-22 approved by DBM on 2/22/2010. Hiring exception is over 6 months old; "Refresh" exception request sent to MDE budget on 3/16/2010; DBM approved on 04/09/2010. Recruitment announcement posted on 04/23/2010 with a closing date of 05/06/2010. |
| 087263 | 11/03/09 | The Program developed screening criteria due to the large number of applications received. Applicants contacted on 02/24/2010. Interviews completed on 04/08/2010. Selection package to OHR on 04/23/2010. OFP approved selection on 04/29/2010. EDC start date of 05/19/2010. |
| C-7031 | 12/03/09 | Interviews completed 04/27/2010. EDC of 05/05/2010 for selection package to OHR |
| C-7041 | 03/24 | Vacancy on Hold |