### MDEStat Meeting March 9, 2009



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

| Date of Report   | FY06   | FY07 | FY08 | FY09 end-cycle PEPs with due dates more than 30 days past |
|--|--|------|------|---|
| number of end-of-cycle PEPs past due as of 12/15                               | 6  | 21   | 53   | 39  |
| December's projected date by which all overdue PEPs will be completed          | 12/19  | 1/5  | 1/5  | 1/20  |
| number of end-of-cycle PEPs past due as of 1/20                                | 6  | 14   | 37   | 30  |
| January's projected date by which all overdue PEPs will be completed           | 2/1  | 2/1  | 2/1  | 2/16  |
| number of end-of-cycle PEPs past due as of 2/23                                | 6  | 7    | 14   | 22  |
| Current projected date by which overdue PEPs, if any remain, will be completed | Requested but not provided despite several reminders and followup requests |      |      |   |



#### Table 2: Facilities with Applications Pending for New Title V Permits

| Facility                    | Date App.<br>Received | Projected<br>Issuance Date               | Status of State Operating Permit, including expiration date, if applicable | Comments   |
|-----------------------------|-----------------------|--|--|--|
| Mirant Dickerson            | 6/5/02                | 3/1/09                                   | NA   | 12/3/08 hearing. No one from public attended. Public comment period ended January 8, 2009. No comments received. EPA 45-day review period ends on 2/26/09. |
| Mirant Chalk Point          | 6/5/02                |  | NA   | Unresolved compliance issue – unable to issue permit.  |
| Quarantine Road<br>Landfill | 11/9/07               | Issued, with an effective date of 3/1/09 | NA   | Permit is still within acceptable permit turnaround times.   |

#### Table 3: Facilities with Expired Title V Permits

| Facility                              | Permit<br>Expira-<br>tion Date | Date<br>Renewal<br>App.<br>Received | Projected<br>Issuance Date                               | Comments  |
|---------------------------------------|--------------------------------|-------------------------------------|--|---|
| U. S.<br>Gypsum                       | 6/30/06                        | 1/26/06                             | 7/1/09   | Delayed due to compliance issue. As of 12/02/08, company is shutting down a significant portion of plant, which may resolve compliance issue but will require revisions to draft Title V permit.  |
| Wheela-<br>brator                     | 8/31/06                        | 3/1/06                              | Indeterminate,<br>but likely no<br>sooner than<br>7/1/09 | Initially delayed due to the need to respond to public (Eric Schaefer) and EPA comments. Hearing is scheduled for March 3 <sup>rd</sup> . Issuance date will depend upon the extent of any comments received. The expectation is that this permit will be commented on heavily by the EIP.                          |
| AES<br>Warrior Run                    | 8/31/08                        | 2/28/08                             | 7/1/09   | Delayed due to deficient Compliance Assurance Monitoring (CAM) Plan - this issue has been resolved as of 10/9/08. Draft Title V permit expected out for public review in March. Projected issuance date will then depend on any public comments received.   |
| Millen-nium<br>Inorganic<br>Chemicals | 8/31/08                        | 2/29/08                             | 6/1/09   | Initial application was grossly deficient. Application not complete until 4/28/08. Permit is undergoing public review (2/11 hearing). EIP submitted comments.   |
| Lehigh<br>Union<br>Bridge             | 9/30/08                        | 3/31/08                             | Indeterminate  | Permit is being drafted but there is also a pending enforcement case.   |
| Transcontinental Pipeline             | 11/30/08                       | 5/30/08                             | 7/1/09   | Permit is being drafted but has been delayed due to resource issues (Permit engineer has been tied up with a legal proceeding on another permit and other permits). Company has the pre-draft permit and will provide comments by mid-March. Actual issuance date will depend upon extent of any comments received. |
| Constella-<br>tion Crane              | 11/30/08                       | 5/30/08                             | 3/109  | Comments received on 11/26/08 from Environmental Integrity Project- comments may have been submitted past the public comment deadline. Nonetheless, we have responded to comments and have issued the permit with an effective date of 3/1/09.  |



# Table 4: Significant Violations Found Prior to 11/23/08 Not Referred to OAG/or Addressed by Settlement Letter as of 11/3/08

| Program                                   | Number of Significant Violations |
|---|----------------------------------|
| Air                                       | 0                                |
| Asbestos                                  | 0                                |
| RHP, except Radiation Materials Division* | 1                                |

<sup>\*</sup>One significant violation for two licensees: Upper Chesapeake Medical Center Hospital (License No. MD-25-039-01) and Ambulatory Care Center of Harford County (License No. 25-004-01), Harford County. Inspection 10/3/08. Enforcement conference held 1/13/09; problem with dates of violation was identified during conference. Clarification to dates of violation received from licensees 2/3/09. Expected date of transmittal to RHP Enforcement Coordinator 2/17/09. No other backlogged cases exist in ARMA.

