## MDEStat Meeting July 19, 2010



#### Table 1: Maryland School Bus Grant Program

County Public School System	Amount	Number to be Retrofitted	Number Retrofitted to Date	Number of Jobs Reported to Date (FTE)	Amount Invoiced to Date	Comments if Any
Frederick	\$ 303,600	19	0	0	\$0	
Harford	\$ 290,300	14	14	.07	\$243,532.62	FTE=hours/2080
Queen Anne's	\$ 32,000	2	0	0	\$0	
Washington	\$ 374,100	23	16	.06	\$247,645.41	FTE=hours/2080



#### Table 2: Clean Diesel Grant Program

Entity	Project	Amount	Number of Buses to be Retrofitted	Number Retrofitted to Date	Number of Jobs Reported to Date (FTE)	Amount Invoiced to Date	Comments if Any
Maryland Environmental Service	Port of Baltimore Tugboat Engine Repower	\$400,000	NA	NA	NA	\$0	Project will not be completed by 9/30/10. A no cost extension will be requested.*
Metropolitan Washington Council of Governments	Idle Reduction Outreach Program: Buses & Delivery Trucks	\$150,000	NA	NA	NA	\$82,000	
	Baltimore County Public Schools	\$400,000	24	0	0	\$0	
ARRA State of Maryland School Bus Grant	Montgomery County Public Schools	\$264,000	17	1	0	\$0	
Program	Prince George's County Public Schools	\$516,000	60	60	.17	\$0	Project complete. Waiting for PGCPS invoice



#### Table 4: Dental Facilities Compliance

	FY06	FY07	FY08	FY09	FY10
Percentage of inspected facilities in significant compliance	27%	35%	35%	48%	Not yet available
Number of enforcement actions	0	0	12	289	364
Number of penalties over \$500	0	0	3	137	134

## Table 5: Enforcement Cases Pending in OAG

Date	12/14/09	1/25/10	2/23/10	3/22/2010	5/3/2010	6/7/10	7/12/10
Air & Asbestos	35	37	39	38	37	36	37
Radiation	75	72	69	83	83	76	71
Total	110	109	108	121	120	112	108



# Table 6: Asbestos Notifications: Jurisdictions of Greatest Concern Data for May and June 2010

Jurisdiction	Number of Demolition Notifications Received from Local Government	Number of Renovation Notifications Received from Local Government	Number of Demolition Sites Inspected by ARMA	Number of Renovation Sites Inspected by ARMA	Number of Significant Violations Found During Demo/ Renovation Inspections
Baltimore City	12 recv'd (not entered) 6 recv'd (entered)	0	5/6 and 3 inspections not using new demo form	20	2
Cecil Co.	9 recv'd (not entered) 5 recv'd (entered)	0	2	1	0
Harford Co.	0	0	5	1	0
Aberdeen	0	0	1	2	0
Bel Air	0	0	1	5	0
Cambridge	1	0	0	0	
Havre de Grace	0	0	0	1	0
PG Co.	0	0	3	20	0

## Table 7: Title V Permitting Summary (continued)

	7/14/08	1/17/10	3/15/10	6/7/10	7/12/10
Applications pending for new Title V permits	10	4	4	4	4
Applications pending for new Title V permits that were received three years prior	4	1	1	1	1
Applications pending for renewal Title V permits	18	28	31	26	26
Applications pending for renewal Title V permits that were received 12 months prior	NA	2	2	3	5

#### Table 7: Title V Permitting Summary

	7/14/08	1/17/10	3/15/10	6/7/10	7/12/10
Facilities with expired Title V permits	8	3 (Lehigh, Holcim, and Fort Smallwood)	3 (Lehigh, Holcim, and Fort Smallwood)	4 (Lehigh, Holcim, Fort Small-wood and Severstal)	6 (Lehigh, Holcim, Fort Smallwood, Severstal, Harford County Resource Recovery Facility, and Naval Station at Indian Head)
Title V permits issued since last submission		(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.	(5) Title V renewals on 6/1/10	(1) Title V renewal on 7/1/10 and (1) Title V renewal on 8/1/10
Title V permits issued since last submission within applicable turnaround time		(5)	(4) on time (1) Panda Brandywine- issued on 3/1/10 (application received 2/11/09)	(5) on time	(2) on time



## Table 8: Facilities with Applications Pending for New Title V Permits

Facility	Date Application Received	Projected Issuance Date	If Compliance Issues Are Delaying Permit, Report Status and Timeframe for Addressing Them
Mirant Chalk Point	6/5/02	Unresolved compliance issue - not under Permits Program's control.	Attorney General's Office is handling enforcement case. Permit is being updated so it will be ready to go out for public review when enforcement issues are resolved.
Center Point Terminal	8/5/09		N/A
Lifefoam	12/16/09		N/A
MedImmune	1/19/10		N/A



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Facility	Permit Expiration Date	Date Renewal App. Received	Date Pre- Draft Sent to Applicant	Date Tent. Det. Notice Published (starts 30- day public comment period) – If not published yet, provide target date	Date EPA 45-Day Comment Period Started – If not started yet, provide target date	Status/Comments
Lehigh Union Bridge	9/30/08	3/31/08	6/7/10			Waiting for comments from Lehigh. Projected Issuance date depends on extent and nature of comments received during public comment period.
Holcim	4/30/09	11/14/08	Meeting with Holcim on 7/15/10			EPA enforcement case still pending; status is unknown. Also pending PSD approval (cannot be issued due to deficient application). Site visit on 7/15/10 to discuss PSD and Title V issues



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Constellation Fort Smallwood Complex	9/30/09	4/1/09	NR*	5/14/10		EIP submitted comments on 6/14/10 (last day of public comment period). Permits is working with Compliance to address EIP comments. Permit will not be sent to EPA until a response to EIP's comments is finalized.
Severstal	5/31/10	11/17/09	6/14/10			Projected Issuance date depends on extent and nature of comments received during public comment period. Company requested until 7/30/10 to review predraft and submit comments



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Harford County Resource Recovery Facility	6/30/10	6/30/09				As of 7/8/10, Permit engineer is revising periodic monitoring requirements in permit in response to EPA's Wheelabrator Order (Harford County, like Wheelabartor is a municipal waste combustor and the two facilities have similar requirement and similar issues).



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Naval Station at Indian Head	6/30/10	7/1/09				Permit has been delayed due to deficient application including inadequate CAM plan and inadequate information on how Indian Head plan to comply with Industrial Boiler MACT. Indian Head sent a letter dated 6/29/10 regarding 1) planned upgrades to air pollution control equipment to be completed by 8/15/10 and 2) long term plans to replace existing coal fired power plant with new facility by 2016. As of 7/8/10, permit is being revised to incorporate information contained in 6/29/10 letter from Indian Head.

## Table 10: ARMA Vacancies of Greatest Concern

PIN	Vacancy Date	Status and EDC for Next Step
Positions Vacant Over Four Months		
047879 (Admin III)	11/30/07	Interviews to fill the Economist vacancy were completed June 30, 2010 and a selection has been made.  Administration is waiting for candidate to accept offer. EDC for appointment is August 11, 2010.
062869 (RCE III)	2/23/10	Position Review Form (PRF) is being held by Executive Staff.
Recruitments Overdue for Action by ARMA		
056432 (Admin III)	7/1/10	Administration to submit hiring exception to MDE Budget Office by July 19, 2010.
C-2005 Health Physicist III	7/1/10	Administration to submit MS-22 to MDE OHR by July 16, 2010.
C-7041	3/24/10	Exception at DBM. MS22 overdue.

