

# ***MDEStat Meeting***

## ***July 30, 2012***



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Robert M. Summers, Secretary

Sue Battle-McDonald, Stat Director

## ***Table 1: Non-Dental Compliance***

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	FY10	FY11	FY12
Percentage of inspected facilities in significant compliance on initial inspection	90%	92%	90%

## ***Table 2: Dental Compliance***

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	FY10	FY11	FY12
Percentage of inspected facilities in significant compliance on initial inspection	48%	48%	57%

**Table 3: State Asbestos Management Plans  
Due 9/30/11**

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<b>Facility Information</b>	<b>11/28/11</b>	<b>1/19/12</b>	<b>3/12/12</b>	<b>4/16/12</b>	<b>6/11/12</b>	<b>7/23/12</b>
Closed	9	9	9	9	9	9
Reviewed & OK	45	71	73	73	73	74
Reviewed and awaiting further information	64	63	63	65	66	64
Not received*	63	47	45	43	42	43
<b>TOTAL</b>	<b>181</b>	<b>190</b>	<b>190</b>	<b>190</b>	<b>190</b>	<b>190</b>

*\*A letter went out November 4th to the facilities that have not sent in the management plan. Another letter went January 3rd to facilities that still have not submitted management plans. The difference in the two totals is because some facilities were originally grouped together and later elected to send in separate management plans.*

## **Table 4: Asbestos Demolition Notifications and Compliance, FY12**

A. Jurisdiction	B. Number of Demolition Notifications RECEIVED DIRECTLY FROM LOCAL GOVT	C. Number of Online Demolition Notifications Received Via Website	D. Total Number of Demolition Sites for Which Notification was Received	E. Number of Demolition Sites Inspected	F. Number of Demolition Sites Inspected Where Asbestos was Present but No Licensed Contractor was Present	G. Number of Significant Violations Found During Inspections from Column E
Balt. City	70	8	132	52	1	1
Cecil Co.	5	19	11	4	0	0
Harford Co.	0	8	8	4	0	0
PG Co.	0	1	27	14	0	0
Aberdeen	0	3	9	4	0	0
Bel Air	1	1	3	3	0	0
Cambridge	1	0	5	0	0	0
Havre de Grace	0	0	0	0	0	0

**Table 5: Facilities with Administratively-Extended Title V Permits**

Facility	Permit Expiration Date	Date Renewal App. Received	Status/Comments
Holcim	4/30/09	11/14/08	As of 7/17/12, ongoing enforcement issues
RG Steel (formerly Severstal)	5/31/10	11/17/09	Public Hearing held on 3/22/12. As of 7/17/12, facility is shut down
R. Paul Smith	9/30/11	9/30/10	Plant has announced it is shutting down in September 2012.
Montgomery County	10/31/11	4/29/11	Public hearing held on 6/13/12. As of 7/17/12, working on response to comments received at public hearing and from EPA Region III

**Table 6: Facilities with Administratively Extended State Permits to Operate** *(Continued on next slide)*

Facility	Permit Expiration Date	Date Renewal App. Received	Status/Comments
Transflo	10/31/12	9/29/11	<p><b>10/25/2011</b> - Received comments from company. Company cannot comply with COMAR 26.11.13.04 for loading of VOC. Company will send a request for consideration of an alternate process that they believe it equivalent. Any alternate process must be approved by the Regulatory Development Division and the Compliance Program. Permit on hold until further notice.</p> <p><b>10/26/2011</b> - Received Transflo request for an equivalency determination of an alternate process via email.</p> <p><b>11/01/2011</b> - Received additional information from company. Under review by the Regulatory Development Division and sent to EPA for determination.</p> <p><b>7/19/12:</b> Transflo submitted a revised equivalency determination request on 04-12-12 with additional data. This request is still under review but appears to be deficient</p>

## **Table 6: Facilities with Administratively Extended State Permits to Operate**

Facility	Permit Expiration Date	Date Renewal App. Received	Status/Comments
Smithsburg Crematory	3/31/12	2/14/12	<p><b>03/12/2012</b> - State Business Tax Liability and License &amp; Registration Tax Liability; Sent letter to the Company to address. No response, referred to Compliance.</p> <p><b>05/07/12:</b> Compliance sent a NOV certified and has not received the return receipt. USPS said that they attempted delivery on 05/05/12 and a notice was left.</p> <p><b>7/18/12:</b> Compliance inspector is monitoring site and the facility is still operating. Compliance is drafting a corrective order to cease operations.</p>
Morgan State University	11/30/11	9/21/11	PTO renewal held up due to compliance issues including multiple unpermitted boilers and generators.



**Table 7: MACT Sources Currently Operating in Maryland** (Continued on next slide)

MACT Source Category	Number of Sources in MD	Number of Sources Providing Notice to MDE	Compliance Deadline for Source Category	Number of Sources Inspected in FY12*	Number of Significant Violations Found in FY12
Dry Cleaners	377	377	9/23/1996	131	0
Portland Cement Kilns	2	2	6/14/2002	2	0
Wood Preservers	4	4	7/17/2007	0	0
EtO Sterilizers	10	10	12/29/2008	0	0
Plating and Polishing	8	8	7/1/2010	6	0
Asphalt Processing & Roof Manufacturing	3	3	12/2/2010	3	2
Bulk Terminals/Plants	42	42	1/10/2011	4	2
Gasoline Dispensers	2,241	2,241	1/10/2011	205**	0
Paint Stripping and Autobody Refinishing	1,364	392	1/10/2011	143	0
Metal Fabrication and Finishing	6	6	7/25/2011	6	0
Prepared Feeds	6	6	1/5/2012	6	0

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Industrial, Commercial and Institutional Boilers	53	53	3/21/13	Compliance date not yet reached	0
Chemical Manufacturing	5	5	10/29/2012	Compliance date not yet reached	0
Stationary Internal Combustion Engines	491	169	Varies depending on size and category, 5/3/2013, 10/19/2013	Compliance date not yet reached	0
Total for MACT Sources	4,611	3,265	NA		4
All Low-Impact Sources	11,553	NA	NA		

**Table 8: ARMA Vacancies** (Continued on next slide)

PIN	Vacancy Date	* Date Identified as ARMA Priority	* Date Exception Req. to OBF	* Date Exception Req. to DBM	* Date DBM approval Rcvd.	Overdue for Action by Admin? Y/N – if yes please explain
066367 RCE Supervisor	2/4/11	2/23/12	2/23/12	2/29/12	4/5/12	Need interview questions
047879 Administrator (Economist	10/31/11	1/27/12	1/17/12	2/9/12	3/6/12	N
087267 NRP III	8/19/11	4/2012	Not Yet	Not Yet	Not Yet	N
078561 RCE III	10/31/11	1/27/12	1/27/12	2/9/12	Denied 3/6/12	N
058932 RCE III	2/29/12	3/30/12	4/2/12	4/12/12	4/26/12	N

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074123 Hlth Phys Lead/Advance	3/28/12	5/21/12	5/10/12	5/29/12	6/12/12	N
019488 Hlth Phys II	4/17/12	Not Yet	Not Yet	Not Yet	Not Yet	N
077328 Meteorologist III	4/25/12	Not Yet	Not Yet	Not Yet	Not Yet	N
054195 Sanitarian I	5/15/12	5/21/12	5/10/12	5/29/12	6/12/12	N
056427 Sanitarian I	7/1/12	6/22/12	6/22/12	6/27/12	Not Yet	N

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C-7030 RCE I	7/27/11	3/30/12	4/2/12	4/12/12	Denied 4/26/12	N
C-7036 NRP III	5/25/11	Not Yet	Not Yet	Not Yet	Not Yet	N
C-7038 NRP III	9/22/11	Not Yet	Not Yet	Not Yet	Not Yet	N
C-7031 Env Enforcement Insp	10/19/11	Not Yet	Not Yet	Not Yet	Not Yet	N
C-2005	8/1/12	Not Yet	Not Yet	Not Yet	Not Yet	N