

MDEStat Meeting

October 6, 2008



Shari T. Wilson, Secretary

Sue Battle-McDonald, Stat Director

Attachment B/Table 2: Radiation Machines Division Enforcement Summary Status as of 9/29/08

Yellow cells show new data since our last review of this table.

Facility Type	Number of Facilities	Number of Registered X-ray Tubes	Inspection Frequency	Initial Compliance Rate		Number of Settlement Letters Sent as of 5/30	Number of Settlement Letters Sent in June 08	Number of Settlement Letters Sent in July 08	Number of Settlement Letters Sent in August 08 ¹	Penalties Obtained Via Settlement Letters in CY08 to date	Number of Self-Reported Misadministrations in FY09 through 9/22	Number of Unreported Misadministrations Identified by Inspectors in FY09 thru 9/22
				FY07	FY08							
1. high energy & particle accelerators	3	3	annual	63%*	75%	0	0	0	0	0	0	0
2. medical (therapy) accelerators	41	60	annual	63%*	75%	4	0	0	0	\$20,000	1	0
3. hospitals (ex. CT scanners, general purpose machines, bone density, fluoroscopic machines)	61	1155	biennial	63%*	75%	0	0	0	0	0	0	0
4. physicians: chiropractic, MD, GP, podiatric	1,275	1,811	biennial	63%*	75%	0	0	2	8	\$1,250	0	0
5. industrial (ex. cabinet radiography, scanners, spectrographic)	241	464	triennial	63%*	75%	0	0	0	0	0	0	0
6. dental	2,674	9,149	triennial	48%	48%	2	11	4	11	\$8,250	0	0
7. veterinary	431	538	triennial	34%	43%	0	2	1	1	\$1,250	0	0
8. mammography (mqsa)	131	206	annual	62%	65%	0	0	0	0	0	0	0

¹ Includes COPs and Settlement Agreements

Table 3: Title V Permitting Summary

Category	Number
facilities needing Title V permit but not having one	10
number of applications pending for new Title V permits (details appear in Table 4)	10
number of applications pending for new Title V permits that were received three years prior	4
facilities with expired Title V permits (details appear in Table 5)	8
number of renewal applications pending for Title V permits	20 (was 18)
number of Title V renewal applications pending for Title V permits that were received more than 18 months prior	4
facilities with permits within six months of expiration that have not submitted a renewal application	0

* Standard turnaround time for new Title V permits is three years; the standard for renewals is 18 months.

Table 4: Title V Pending Applications for New Permits

Facility	Date Application Received	Projected Issuance Date
<i>BWI Airport</i>	<i>12/3/07</i>	<i>12/31/08</i>
<i>Charles Co. Landfill</i>	<i>10/29/07</i>	<i>12/31/08</i>
<i>Forty West Landfill</i>	<i>10/9/07</i>	<i>12/31/08</i>
<i>Ingenco</i>	<i>12/13/07</i>	<i>12/31/08</i>
<i>Mirant Dickerson</i>	<i>6/5/02</i>	<i>12/01/08</i>
<i>Mirant Chalk Point</i>	<i>6/5/02</i>	<i>11/01/08</i>
<i>New Page Paper (aka Luke Paper?)</i>	<i>5/31/02</i>	<i>09/30/08</i>
<i>Northern Landfill</i>	<i>12/26/07</i>	<i>02/01/09</i>
<i>Quarantine Road Landfill</i>	<i>11/9/07</i>	<i>02/01/09</i>
<i>Social Security</i>	<i>5/13/03</i>	<i>12/31/08</i>

Table 5: Facilities with Expired Title V Permits

Facility	Permit Expiration Date	Date Renewal Application Received	Projected Issuance Date
Cove Point	7/1/04	7/2/04	10/1/08
U. S. Gypsum	6/30/06	1/26/06	4/1/09
Wheelabrator	8/31/06	3/1/06	6/1/09
Mirant Morgantown	9/30/06	4/4/06	1/1/09
Washington Hospital	2/28/08	8/28/07	11/1/08
NIH	4/30/08	10/31/07	10/1/08
NIST	4/30/08	10/31/07	12/1/08
Sandy Hill Landfill	5/31/08	11/30/07	Indefinite* (was 9/1/08)

Table 6: ARMA Vacancy Summary as of 10/2/08

	1/8/08	2/21/08	4/8/08	5/8/08	6/13/08	7/18/08	8/21/08	10/1/08
Total positions vacant	19	16	19	18	17	28	30	28
Vacancies with exceptions approved by DBM	4	2	5	6	6	4	14	15
Positions vacant more than 4 months	11	9	11	15	14	14	14	10
Positions vacant more than 6 months	9	7	9	9	11	13	12	10

ATTACHMENT C/Table 7: ARMA VACANCIES as of 10/2/08

PIN	Program/ Division	Vacancy Date	Class/ Grade	Except- ions to OB	Excep. To DBM	Excep. Apprvd by DBM	MS 22 to OHR	MS 22 Apprvd by OHR	Interv. Quests to OHR	Interview Questions Recvd & Approved by OFP	Announ- cement Posted/ Closed	Notes
018492	Planning/ RGGI	04/18/07	Administrator III/18 (Class was changed)	01/08/08 PRF - ES had questions			09/26/07 resub. 12/07/07	5/2/08	??			****Pilot study has been re-opened on 3/25/08 (Class Unit has 45 day turnaround), Several mtgs held, no final resolution Code 17, 10
C7041	Planning/ Admin. Serv.	Contractual 06/12/07	Administrative Aide/11	01/07/08 resubmit?	PRF?		01/08/08	3/7/08	3/28/08	R 4/3/08 A 4/3/08		17, 10, 12, 14
018370	Planning/ Spec. Prog.	07/15/07	Natural Resource Planner IV/17 (Class was changed)	09/26/07 10/2/08			09/26/07 resub. 12/11/07	5/2/08	??			****Pilot study has been re-opened on 3/25/08 (Class Unit has 45 day turnaround) Several mtgs held, no final resolution Code 17, 10
074063	Planning SIP	07/16/07	PH Engineer IV/18	09/26/07	7/9/08	8/20/08	09/26/07	10/01/07	02/1/08	R02/1/08 A02/1/08		17, 11, 10, 12, 14 Holding until BPW PINS are filled
063992	Compliance/ Field Serv.	09/30/07	Sanitarian II Registered/12	10/25/07	5/28/08	??	1/22/08	02/08/08	2/10/08	R 2/12/08 A 2/12/08		11, 10, 12, 14
087266	Compliance	06/25/08	PHE III/17 Changed class to Regulatory Comp. Eng/18	7/7/08	7/8/08	7/25/08	7/11/08 Resub 9/16/08	7/21/08 9/17/08	7/16/08 Resub 9/16	R 7/22/08 A 7/24/08 R 9/17/08 A9/18/08	Interviews held 9/23/08	7, 19 Selection made

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077329	Air Monitoring/ Data Mgmt.	10/24/07	Environmental Spec. II/13 3/25/08 class approved as NRP II/13	2/19/08	7/16/08	7/24/08	2/6/08	3/27/08	4/20/08	R 4/22/08 A4/28/08	applicant response deadline 8/18/08	19, 10, 12, 14, 16 Interview scheduled 10/3/08
018238	Planning/Reg. Development	11/27/07	PHE IV/18	2/25/08	7/8/08	8/20/08	2/14/08	2/29/08	2/1/08	R 3/3/08 A 3/5/08		17, 11, 10, 12, 14 Holding until BPW PINS are filled
065116	Director's Office	01/02/08	Administrative Aide/11	12/31/07	4/7/08	6/3/08	12/31/07	01/16/08	01/07/08	R 01/17/08 A 01/17/08	P 6/30/08 C O/C	7, 11, 19 Selection made
C2005	RHP/ Machines	01/04/08	Health Physicist Trainee/13	2/25/08	5/28/08	??	12/20/07	01/16/08	01/11/08	R 01/17/08 A 01/17/08		11, 10
016632	Compliance/ Asbestos	3/1/08	PHE 1/13 (Class was changed)	5/2/08	6/23/08	??	4/24/08	7/28/08	4/24/08	R 8/5/08 A 8/6/08		11, 15, 10, 2, 13, 12, 14
068356	Air Monitoring/ Modeling	4/1/08	Meteorologist Senior/18	5/2/08	7/8/08	8/20/08	5/22/08	5/29/08	5/16/08	R 6/6/08 A 6/9/08	P 9/24/08 C10/17/08	11, 10, 2
C4013	RHP/Machines	5/21/08	Hlth. Physicist II/15	PRF?								17
C7036	Air Monitoring/ Tech Support	6/13/08	Elect. Tech II/10 changed to NRP I/13	8/28/08	8/29/08		8/28/08					13, 12, 14, 2
087263	Air Permits/Permits	6/25/08	PHE III/17	7/7/08	7/8/08	7/25/08	7/11/08	7/21/08	7/15/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	19 Interviews held 9/23/08
087264	Compliance	6/25/08	PHE III/17	7/7/08	7/8/08	7/25/08	7/11/08	7/21/08	7/15/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	19 Interviews held 9/23/08
087265	Compliance	06/25/08	PHE III/17	7/7/08	7/8/08	7/25/08	7/11/08	7/21/08	7/15/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	19 Interviews held 9/23/08

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PIN	Program/ Division	Vacancy Date	Classification	Except- ions to OB	Excep. To DBM	Excep. Apprvd by DBM	MS 22 to OHR	MS 22 Apprvd by OHR	Interv. Quests to OHR	Interview Questions Recvd & Approved by OFP	Announ- cement Posted/ Closed	Comments
087268	Air Monitoring/ Monitoring	06/25/08	Research Statistician I	7/7/08	7/8/08	7/25/08	7/16/08	7/21/08	7/17/08	R 7/22/08 A 7/24/08	P 8/21/08 C10/10/08	3
087259	Air Quality Planning/RGGI	06/25/08	PHE II/15	7/7/08	7/8/08	7/25/08	7/16/08	7/21/08	7/17/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	19 Interviews held 9/23/08
087260	Air Quality Planning/RGGI	06/25/08	PHE II/15	7/7/08	7/8/08	7/25/08	7/16/08	7/21/08	7/17/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	19 Interviews held 9/23/08
087261	Air Quality/RGGI Planning	06/25/08	Administrator III/18 Changed to Regulatory Comp. Eng. I/II/III/18	7/7/08	7/8/08	7/25/08	7/16/08 resub 9/15/08	7/21/08	7/17/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	MS 22 revised, class changed
087262	Air Quality/RGGI Planning	06/25/08	NRP I/13 Changed to Administrator II/17	7/7/08	7/8/08	7/25/08	7/16/08	7/21/08	7/17/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	MS 22 revised, class changed
018409	Compliance/ Compliance Services	7/1/08	DP Functional Analyst II/16	8/28/08	9/9/08							12, 14, 2, 20
066367	RHP/RAM	7/9/08	Health Physicist II/16	PRF?								20
018365	AG's Office	7/21/08	Asst. Attorney General VII/24	PRF?								20
018181	Compliance/ Asbestos	8/12/08	Sanitarian I/II/13	PRF?								17, 12, 13, 14
075374	Office of Director/Admin Services	8/20/08	Env. Spec. I/13 Changed to Admin. Officer III/15	9/2/08	9/16/08		9/16/08					14
C-7042	RHP/ Regulations	8/22/08	OS III/9 Changed to Admin. Officer	8/27/08	9/29/08		9/3/08		9/16/08			

Key

Shari T. Wilson, Secretary



Sue Battle-McDonald, Stat Director

Vacancy Key

Yellow highlighting: date seems late or item seems overdue. EDC: Estimated Date of Completion
DNR: Did not Record P: Posted C: Closed R: Received A: Approved

Codes: 1-Budget/funding holds, 2-Admin. has not responded to Notice of Vacancy letter sent by HRC within 10 working days, 3-Testing or developing test for position specific requirements, 4-Testing or developing test to produce new eligibility list, 5-Position was advertised, but received no qualified applicants, 6-Insufficient applicant continue recruitment, 7-Selection made, 8-Appointment pending, 9-Applicant declined position, 10-Office of Budget did not submit hiring exception to DBM within 15 days of receipt, 11-DBM did not approve hiring exception within 30 days of receipt, 12-Admin. did not submit MS-22 within 30 days of vacancy, 13-Admin. did not submit hiring exception within 30 days of vacancy, 14-Admin did not submit interview questions within 30 days of vacancy, 15-OHR did not approve MS-22 within 45 days of receipt, 16-OFP did not approve interview questions within 10 days of receipt, 17-Hold pending organizational decisions, 18-key codes don't apply, 19-In process of Interviewing, 20-Priority Review Form