

MDEStat Meeting

July 13, 2009



Shari T. Wilson, Secretary

Sue Battle-McDonald, Stat Director

Table 1: Overdue MDE PEPs FY09

Admin.	5/4/09	6/1/09	7/8/09
LMA	15	18	19
ARMA	20	20	34
WMA	82	88	90
SSA	3	5	6
ASA	7	2	0

Table 2: Status of 11 LMA June 09 BPW PINs

Program	Positions Received
Solid Waste	6
Mining	2
Land Restoration	2
OAG	1

Table 3: Hazardous Waste Program Inspections in FY09 through March 31

	Number of Inspections Conducted	Number of Significant Violations ^[1] Found
Total number of inspections and spot checks	201	106
Inspections of TSDs	9 (3)	0
Inspections of LQGs	50 (31)	66
Inspections of CESQGs	3 (2)	4
Inspections of SQGs	3 (4)	34
Inspections of non-notifiers	1	2
Total number of inspections	66	106
Complaint-driven inspections	18 (15)	3

[1] Per MDE Enforcement SOP, "a violation is considered significant if it meets any of the following criteria:

- has caused actual adverse impact, or has the potential to cause substantial adverse impact, to public health or the environment;
- represents willful, chronic or recalcitrant behavior;
- substantially deviates from the terms of a permit, order, settlement agreement, or from statutory or regulatory requirements;
- warrants or requires public notification and/or a penalty over \$50,000;
- is not corrected within 60 days or the violator has not taken corrective action(s) as directed by the Department following the issuance of a Notice of Violation or Site Complaint by the Department

Note: For comparison purposes, the numbers provided earlier appear in red.

Table 4: HWP Inspection Staff Time Available and Allocated, FY09 through March 31

NAME	WORK HOURS	LEAVE HOURS /DAYS	TSD INSP	TSD ENF	LQG INSP	LQG ENF	CESQG INSP	CESQG ENF	SQG INSP	SQG ENF	NIN INSP	NIN ENF
JL	1261	347/ 43.4	2	1	0	0	0	0	0	0	0	0
OP	1560	433.5/ 54	7	0	37	3	1	0	0	0	0	0
BS	1636	392.5/ 49	0	0	20	6	2	0	0	0	2	0
MB*	80	0/ 0	0	0	0	0	0	0	0	0	0	0
AE	1390	137/ 17	0	0	29	5	0	0	4	0	0	0

* Employee was hired in March 2009.

Table 5: SQG with Significant Violations for FY07-FY09

Facility Name	Type of Facility
BGE Rutherford	PCB storage
Editors Press, Inc & Kelly Press	Printing
HBP Inc	Printing
Marlow Autobody & Service Center	Auto repair
Sunair Awnings	Manufacturing

Table 6: FY09 HWP Penalty Reductions

Name	NOV	NFI
Bechdon Corp	09-027	Inspection errors
Kirkegaard & Perry	09-035	Financial
Awnings by Sunair	09-012	Inspection errors
Kelly Press	08-056	Dispute re drums