

MDEStat Meeting

October 19, 2009



Shari T. Wilson, Secretary

Sue Battle-McDonald, Stat Director

Table 1: Overdue End Cycle PEPs FY09

Admin.	5/4/09	6/1/09	7/8/09	8/5/09	9/1/09	10/5/09
LMA	15	18	19	17	0	0
ASA	7	2	0	5	5	0
ARMA	20	20	34	27	26	17
WMA	82	88	90	76	64	59
SSA	3	5	6	3	2	1

Table 2: Overdue End Cycle PEPs FY10

Admin.	9/1/09	10/5/09
LMA	3	9
ARMA	11	20
WMA	20	30
SSA	3	2
ASA	Not listed	4

Table 3: Status of 11 LMA June 09 BPW PINs

	Positions Received	Positions Filled
Solid Waste	8	4
Mining	2	1
Land Restoration	1	0

Table 4: Percentage of MS22's Submitted Within 30 Days of Vacancy Date

Admin.	10/13/2009
ASA	100%
SSA	50%
WMA	17%
LMA	12%
ARMA	8%

Table 5: Inspections of Randomly-Selected Small Quantity Generators

EPA ID#/Name of Facility	Summary of Findings	Compliance History – Previous Violations	Sector
MDD985371293 Crown Station	No Violations	None	Gas Station
MDD985388339 AMOCO #717 Station	No Violations	None	Gas Station
MDD981039548 Auto Body Plus	No Violations	None	Auto Body Shop
(New Facility - EPA Id application in progress) J. C. Customs	No Violations	None	Auto Body Shop
MDD981106909 Mirror Image Auto Body (Closed)	Not Applicable	N/A	Auto Body Shop
MDD985396431 Towson High School	UW Violation	None	County Government
MDD9854182227	UW Violation	None	County Government
MDR00059225 Sensors, Inc	SC-O-10-015 Listed as CESQG Actual – SQG (fed) MdG (state) 90-day storage, labeling and dating, inspections, training	n/a	Biotech
MDR000504514 Smith Aero/ GE Aviation	In compliance Listed as LQG Actual –CESQG (fed), SQG (state)	n/a	Engineering

**Table 6: FY08 and FY09 Sewage Sludge NOVs
with Penalties**

Date	Case No	Violator	Amount	Paid?
7/20/07	NOV-WAS-07-SS-327	Synagro – HF-32 Dragout	\$1,000	Yes
8/22/07	NOV-WAS-08-SS-007	Synagro – WA-12 Buffer Zone Viol.	\$1,000	No
4/9/08	NOV-WAS-08-SS-214	Miller Environ. - Hauling Violations	\$500	No
5/23/08	NOV-WAS-08-SS-421	Recyc Systems - Hauling Violations	\$500	Yes

Table 7: LMA Penalty Reductions Shown on Current Penalty Tracking Form

Program	Number of Penalties Invoiced*	Of Penalties Invoiced, Number That Were Reduced	Of Penalties Reduced, Number for Which Complete Required Information Appears in Spreadsheet
Hazardous Waste	19	7	7
Lead	227	136	128
Refuse Disposal	4	3	3
Scrap Tires	6	0	NA
Sewage Sludge	0	NA	NA
Wood Waste	0	NA	NA
OCP - UST	40	13	12
OCP - Remediation	10	3	3
OCP- Aboveground Storage Tank	16	6	6

*This analysis did not capture penalties that were reduced to zero and thus not invoiced, such as the three FY09 sludge penalties discussed above.