

MDEStat Meeting

June 18, 2012



Robert M. Summers, Secretary

Sue Battle-McDonald, Stat Director

Table 1: Dental Facility Violations Found by Category

	Darkroom	Machine Operation	Preventative Maintenance
Number of Violations	53	237 tubes	380 tubes

Table 2: Asbestos Division Significant Violations In FY12 to Date *(Continued on next slide)*

Regulation	# Violations
COMAR 26.11.21.03 A: NESHAP notification	2
COMAR 26.11.21.03 C: Non-NESHAP notifications	3
COMAR 26.11.21.04: License Requirement	4
COMAR 26.11.21.05 A: Respiratory Protection Program	0
COMAR 26.11.21 05 B: Physical Exam	0
COMAR 26.11.21.05 D(1): Disposable Clothing (hoods)	27
COMAR 26.11.21.05 D(2): Respirator	1
COMAR 26.11.21.05 E: Smoking, Eating or Drinking	2
COMAR 26.11.21.05 F: Supervisor Present for NESHAP	0
COMAR 26.11.21.05 G: Variance Requests	0

Table 2: Asbestos Division Significant Violations In FY12 To Date (Continued on next slide)

Regulation	# Violations
COMAR 26.11.21.06 A: NESHAP Danger & Project Signs	1
COMAR 26.11.21.06 B: NESHAP Engineering Controls	0
COMAR 26.11.21.06 C: Demolition	1
COMAR 26.11.21.06 D(1): Remove Moveable Objects	3
COMAR 26.11.21.06 D(2) 3 Stage Decon	2
COMAR 26.11.21.06 E: Exemptions (Variances)	0
COMAR 26.11.21.07 A(2): Wet asbestos	2
COMAR 26.11.21.07 A(3&4): Isolate and contain asbestos	3
COMAR 26.11.21.07 A(5): No residue	2
COMAR 26.11.21.08 A: Waste Disposal (labeling etc)	7

Table 2: Asbestos Division Significant Violations In FY12 To Date

Regulation	# Violations
COMAR 26.11.21.08 B: Removing Waste from Site	1
COMAR 26.11.21.08 C: Interim Storage	0
COMAR 26.11.21.08 D: Transport & Disposal	0
COMAR 26.11.21.09: Records	0
COMAR 26.11.23.03 C: Photo ID	0
Using more workers than license allows	2
40CFR 61.145(a) Inspect before Demo or Renovation	1
40CFR 61.145(b)(2) Change of start date	3
TOTAL	67

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

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

**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, which were submitted within the last month.*

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	69	6	119	48	2	1
Cecil Co.	3	15	11	4	2	0
Harford Co.	0	8	8	4	2	0
PG Co.	0	1	24	14	1	0
Aberdeen	0	1	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

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**Table 5: 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
Dry Cleaners	377	377	9/23/1996
Portland Cement Kilns	2	2	6/14/2002
Wood Preservers	4	4	7/17/2007
EtO Sterilizers	10	10	12/29/2008
Plating and Polishing	8	8	7/1/2010
Asphalt Processing & Roof Manufacturing	3	3	12/2/2010
Bulk Terminals/Plants	43	43	1/10/2011
Gasoline Dispensers *	2,241	2,241	1/10/2011

Table 5: MACT Sources Currently Operating in Maryland

MACT Source Category	Number of Sources in MD	Number of Sources Providing Notice to MDE	Compliance Deadline for Source Category
Paint Stripping and Autobody Refinishing	1,364	340	1/10/2011
Metal Fabrication and Finishing	6	6	7/25/2011
Prepared Feeds	6	6	1/5/2012
Industrial, Commercial and Institutional Boilers	53	53	3/21/12 ** 3/21/14
Chemical Manufacturing	5	5	10/29/2012
Stationary Internal Combustion Engines	491	169	Varies depending on size and category, 5/3/2013, 10/19/2013
Total for MACT Sources	4,611	3,265	NA
All Low-Impact Sources	11,553	NA	NA

Table 6: Title V Permitting Summary

(Continued on next slide)

	7/14/08	1/17/10	11/22/11	1/23/12	6/11/12
Applications pending for new Title V permits	10	4	4	4	3
Applications pending for new Title V permits that were received three years prior	4	1	0	0	0
Applications pending for renewal Title V permits	18	28	11	12	21

Table 6: Title V Permitting Summary

(Continued on next slide)

	7/14/08	1/17/10	11/22/11	1/23/12	6/11/12
Applications pending for renewal Title V permits that were received 12 months prior	NA	2 (Lehigh and Holcim)	4 (Holcim, RG Steel (formerly Severstal), American Yeast, and R Paul Smith)	3 (Holcim, RG Steel (formerly Severstal), and R Paul Smith)	3 (Holcim, RG Steel (formerly Severstal), and R Paul Smith)
Facilities with expired Title V permits	8	3 (Lehigh, Holcim, and Fort Smallwood)	6 (Holcim, RG Steel (formerly Severstal), American Yeast, Lafarge, R Paul Smith, and Montgomery County RRF)	4 (Holcim, RG Steel (formerly Severstal), R. Paul Smith, and Montgomery County RRF)	4 (Holcim, RG Steel (formerly Severstal), R. Paul Smith, and Montgomery County RRF)

Table 6: Title V Permitting Summary

	7/14/08	1/17/10	11/22/11	1/23/12	6/11/12
Title V permits issued since last submission	See previous tables for data.				(4 TOTAL) (2) Renewals Canam Steel & Terumo Cardio-both effective 6/1/12 AND (2) Initials Petroleum Fuel & Term and Midshore II Regional Solid Waste Facility –both effective 6/1/12
Title V permits issued since last submission within applicable turnaround time	See previous tables for data.				(4 TOTAL) (2) Renewals Canam Steel & Terumo Cardio-both effective 6/1/12 AND (2) Initials Petroleum Fuel & Term and Midshore II Regional Solid Waste Facility –both effective 6/1/12

Table 7: Facilities with Administratively-Extended Title V Permits *(Continued on next slide)*

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
Holcim	4/30/09	11/14/08	Meeting with Holcim on 7/15/10; Another meeting with Holcim on 3/9/11		

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RG Steel (formerly Severstal)	5/31/10	11/17/09	6/14/10; Revised predraft on 10/4/11	8/20/10	

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R. Paul Smith	9/30/11	9/30/10			
Montgomery County	10/31/11	4/29/11			

Table 8: Enforcement Cases Pending in OAG

Date	2/10	6/10	9/10	12/10	3/11	6/11	8/11	10/11	11/11	1/12	6/11/12
Air	39	36	28	28	28	29	28	29	31	30	28
Asbestos			8	8	8	8	8	9	9	9	10
Radiation	69	76	86	87	80	76	72	70	62	58	49
Total	10 8	11 2	122	123	116	113	108	108	102	97	87

Table 9: ARMA Vacancies with Approved Exceptions or Identified as Priorities for Recruitment (Continued on next slide)

PIN	Vacancy Date	Date Identified as Priority	Date Exception Req. to OBF	Date Exception Req. to DBM	DBM approval rcvd? Y/N	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	Program is working on interview questions.
047879 Administrator (Economist	10/31/11	1/27/12	1/17/12	2/9/12	3/6/12	Applicants being tested by OHR. Program is developing a screening criteria

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PIN	Vacancy Date	Date Identified as Priority	Date Exception Req. to OBF	Date Exception Req. to DBM	DBM approval rcvd? Y/N	Overdue for Action by Admin? Y/N – if yes please explain
087267 NRP III	8/19/11					Position was submitted as a priority in April. Budget reasons
C-7030	7/27/11	3/30/12	4/2/12	4/12/12	Denied 4/26/12	Hold for budget reasons
C-7038	9/22/11					Hold pending decision on priority ranking

Table 9: ARMA Vacancies with Approved Exceptions or Identified as Priorities for Recruitment

PIN	Vacancy Date	Date Identified as Priority	Date Exception Req. to OBF	Date Exception Req. to DBM	DBM approval rcvd? Y/N	Overdue for Action by Admin? Y/N – if yes please explain
058932	2/29/12	3/30/12	4/2/12	4/12/12	4/26/12	No
074123	3/28/12	5/21/12	5/10/12	5/29/12	No	No
054195	5/15/12	5/21/12	5/10/12	5/29/12	No	No