

MDEStat Meeting

December 5, 2011



Robert M. Summers, Secretary

Sue Battle-McDonald, Stat Director

Table 1: Status of RMD Registrations/Certifications Backlog

	March 2011	5/2/11	6/6/11	8/8/11	10/11/11	11/28/11
Total number of submissions pending*	700	473	503	1,341	1,247	292
Number of submissions overdue for processing	Not requested	NR	NR	NR	705**	15
Submission date of oldest item in backlog		1/8/07	6/19/07	1/9/08	2/3/07 ***	2/13/07

* These figures represent all cases, which includes those that are not yet processed but fall within the allowed standard turn-around time for processing.

** extremely rough estimate

*** a late-found item

Table 2: RMD Backlog Reduction Projections

	Standard Turnaround Time	Backlog 10/17/11	Backlog 11/28/11	Submissions Expected Monthly	Projected Monthly Processing Rate	Previous (10/11) Projected Backlog Elimination Timeframe
Cert - new	6 months	0	0	2-3*	No backlog; RMD Div Chief handling due to technical complexity; meeting turnaround time standards.	
Cert – renewal		0	0	55*		
Reg - new	3 months for dent/vet; 6 months for. Others	134	15	15-20*	30-40	Feb. 2012
Reg - renewal		1,113	0	250/mo through March, then very few**	250	July 2012

* These are projections based on FY11 data.

** After March, renewal applications for the current two-year period cease.

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

Facility Information	Number
Closed	9
Reviewed & OK	45
Reviewed and awaiting further information	64
Not received*	63
TOTAL	181

**A letter went out November 4th to the facilities which have not sent in the management plan.*

Table 4: Title V Permitting Summary

(Continue on next slide)

	7/14/08	1/17/10	7/12/10	12/14/10	8/1/11	10/11/11	11/22/11
Applications pending for new Title V permits	10	4	4	4	5	4	4
Applications pending for new Title V permits that were received three years prior	4	1	1	1	0	0	0
Applications pending for renewal Title V permits	18	28	26	27	19	12	11

Table 4: Title V Permitting Summary

(Continue on next slide)

	7/14/08	1/17/10	7/12/10	12/14/10	8/1/11	10/11/11	11/22/11
Applications pending for renewal Title V permits that were received 12 months prior	NA	2 (Lehigh and Holcim)	5 (Lehigh, Holcim, Fort Smallwood, Harford County Resource Recovery Facility and Naval Station at Indian Head)	6 (Lehigh, Holcim, Fort Smallwood Harford County Resource Recovery Facility, Severstal, and Naval Station at Indian Head)	6 (Lehigh, Holcim, Harford County Resource Recovery Facility, Severstal, Mack Truck, and National Naval Medical Center)	6 (Lehigh, Holcim, RG Steel (formerly Severstal), American Yeast, R Paul Smith, and NSA Bethesda (formerly National Naval Medical Center))	4 (Holcim, RG Steel (formerly Severstal), American Yeast, and R Paul Smith)

Table 4: Title V Permitting Summary

(Continue on next slide)

	7/14/08	1/17/10	7/12/10	12/14/10	8/1/11	10/11/11	11/22/11
Facilities with expired Title V permits	8	3 (Lehigh, Holcim, and Fort Smallwood)	6 (Lehigh, Holcim, Fort Smallwood, Severstal, Harford County Resource Recovery Facility, and Naval Station at Indian Head)	7 (Lehigh, Holcim, Fort Smallwood, Severstal, Harford County Resource Recovery Facility, Naval Station at Indian Head, and Coast Guard)	7 (Lehigh, Holcim, Harford County Resource Recovery Facility, Severstal, Mack Truck, National Naval Medical Center and American Yeast)	7 (Lehigh, Holcim, RG Steel (formerly Severstal), American Yeast, Lafarge, R Paul Smith, and NSA Bethesda (formerly National Naval Medical Center))	6 (Holcim, RG Steel (formerly Severstal), American Yeast, Lafarge, R Paul Smith, and Montgomery County RRF)

Table 4: Title V Permitting Summary

(Continue on next slide)

	7/14/08	1/17/10	7/12/10	12/14/10	8/1/11	10/11/11	11/22/11
Title V permits issued since last submission		(3) Title V permit renewals on 12/1/09; (1) Title V permit renewal on 12/14/09; (1) Title V permit renewal on 1/1/10.	(1) Title V renewal on 7/1/10 and (1) Title V renewal on 8/1/10	(1) Title V renewal on 12/1/10	(2) Title V renewals on 8/1/11 (Millersville Landfill and Texas Eastern); (1) Initial Title V on 7/1/11 (GenOn Chalk Point)	(3) Title V renewals on 9/1/11 (P.G. Correctional Facility, Mack Truck and Veolia); (3) Title V renewals on 10/1/11 (NRG Indian River Operations Vienna, Worcester County Landfill, and Harford County)	Revised Wheelabrator T5 issued effective 11/1/11; Revised Luke T5 issued effective 12/1/11; (2) Title V renewals issued on 11/1/11 (Brown Station Landfill and NSA Bethesda (formerly National Naval Medical Center)); (1) Title V renewal issued effective 12/1/11 (Lehigh)

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	7/14/08	1/17/10	7/12/10	12/14/10	8/1/11	10/11/11	11/22/11
Title V permits issued since last submission within applicable turnaround time		(5)	(2) on time	(1) within applicable turnaround time	(1) Renewal issued within turnaround time (Millersville Landfill)	(4) Renewals issued within turnaround time (Veolia, PG Correctional Facility, NRG Indian River Operations Vienna, Worcester County Landfill)	Brown Station Road was issued on time.

Table 5: Facilities with Applications Pending for New Title V Permits

Facility	Date Application Received	Projected Issuance Date	If Compliance Issues Are Delaying Permit, Report Status and Timeframe for Addressing Them
Johns Hopkins Bayview	1/11/11		N/A
Petroleum Fuel and Terminal Clinton Street	1/24/11		N/A
Midshore II Regional Solid Waste Facility	2/18/11		N/A
Harford County Landfill	6/1/11		N/A

Table 6: 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
Lehigh Union Bridge	9/30/08	3/31/08	6/7/10	11/9/10 (Frederick County) and 11/10/10 (Carroll County)	
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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American Yeast	7/31/11	9/15/10		9/15/11	
R. Paul Smith	9/30/11	9/30/10			

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Lafarge	8/31/11	2/15/11		8/24/11	
Montgomery County	10/31/11	4/29/11			

Table 7: Enforcement Cases Pending in OAG

Date	2/10	6/10	9/10	12/10	3/11	6/11	8/11	10/11/11	11/28/11
Air	39	36	28	28	28	29	28	29	31
Asbestos			8	8	8	8	8	9	9
Radiation	69	76	86	87	80	76	72	70	62
Total	108	112	122	123	116	113	108	108	102

**Table 8: ARMA Vacancies With Approved Exceptions
OR Identified by ARMA as Priorities for Recruitment**

PIN	Vacancy Date	Date Identified as Priority	Date Exception Req. to OBF	Date Excep-tion Req. to DBM	DBM approval revd? Y/N	Overdue for Action by Admin? Y/N – if yes please explain
087267 Nat Res Planner III	08/19/11	10/07/11	10/26/11	10/31/11	N	N
018375 Nat Res Planner I/II	10/13/11	10/07/11	10/26/11	10/31/11	N	N
078561 Reg Compliance Eng III	10/31/11	11/10/11				N
C-4013 Hlth Physicist II	09/24/10	N/A	12/07/10	7/20/11	9/12/11	N
C-7040 Accountant Trainee	12/29/10	N/A	05/16/11	7/20/11	8/18/11	N
C-7042 Hlth Physicist Trainee	11/16/10	N/A	01/14/11	7/20/11	9/12/11	N