

MDEStat Meeting

August 4, 2014



Table 1: Employees Listed by DoIT as ARMA Staff Overdue for Security Mentor Training

		% Completed
Mike	Caughlin	0
Dionne	Reed	0
Lee	Single	0
Michael	Stricker	0
Jay	Szymborski	0
Chanel	Trader	0
Katherine	Green	10
Jim	Lewis	40
Cydney	McGuire	40
Bonnie	Reynolds	40
Roland	Fletcher	60
Diane	Nelson	60
Matthew	Parsons	60
Cynthia	Pochan	60
George	Aburn	70
George	Beerli	70
Alan	Jacobson	70
Ewa	Naylor	70
Bob	Nwadije	70
Barbara	Park	70
Husain	Waheed	70

Table 2: Asbestos Testing Update (Continued on next page)

Test Date	Type of Test (Worker or Supervisor)	Number Tested	Number of Spanish Speakers Tested	Number Passed
10/17/13	Supervisor	5	0	3
11/4/13	Supervisor, Inspector/Management Planner, Worker	10	0	10
11/5/13	Inspector, Project Designer	3	0	3
12/3/13	Worker	19	18	11
12/4/13	Supervisor, Inspector, Inspector/Management Planner	55	0	49
12/5/13	Supervisor, Inspector, Inspector/Management Planner, Project Designer	42	0	32
2/11/14	Inspector, Spanish Worker, Worker	75	64	54
2/12/14	Inspector, Inspector/Management Planner, Project Designer, Supervisor, Worker	90	0	87
2/25/14	Inspector/Management Planner, Spanish Worker, Supervisor, Worker	42	34	33

Table 2: Asbestos Testing Update *(Continued on next page)*

Test Date	Type of Test (Worker or Supervisor)	Number Tested	Number of Spanish Speakers Tested	Number Passed
2/26/14	Inspector/Management Planner, Inspector, Project Designer, Supervisor	58	0	46
2/27/14	Inspector, Inspector/Management Planner, Project Designer, Supervisor	64	0	63
3/18/14	Supervisors, Inspector Management Planner AM/PM	66	0	65
3/19/14	Worker English & Spanish AM/PM	58	53	55
3/20/14	Supervisors, Inspectors, Project Designers AM/PM	49	0	49
4/8/14	Workers English & Spanish AM/PM	58	57	30
4/9/14	Supervisors, Project Designers AM/PM	87	0	53
4/10/14	Inspectors, Inspector Management Planners AM/PM	30	0	30

Table 2: Asbestos Testing Update *(Continued on next slide)*

Test Date	Type of Test (Worker or Supervisor)	Number Tested	Number of Spanish Speakers Tested	Number Passed
5/6/14	Workers English & Spanish AM/PM	105	100	92
5/7/14	Supervisors, Inspector Management Planner AM/PM	47	0	31
5/8/14	Inspectors/Project Designers	23	0	23
5/20/14	Supervisors, Inspector Management Planner AM/PM	53	0	45
5/21/14	Workers English & Spanish AM/PM	71	59	61
5/22/14	Inspector, Project Designer	22	0	22
6/10/14	Supervisors, Inspector Management Planner AM/PM	69	0	51
6/11/14	Workers English & Spanish AM/PM	91	86	71
6/12/14	Inspector, Project Designer	17	0	16
6/24/14	Workers English & Spanish AM/PM	149	136	114

Table 2: Asbestos Testing Update (Continued on next slide)

Test Date	Type of Test (Worker or Supervisor)	Number Tested	Number of Spanish Speakers Tested	Number Passed
6/25/14	Supervisors, Project Designers AM/PM	31	0	27
6/26/14	Inspectors, Inspector Management Planners AM/PM	15	0	15
7/8/14	Workers English & Spanish AM/PM	55	52	44
7/9/14	Supervisors, Project Designers AM/PM	35	0	28
7/10/14	Inspectors, Inspector Management Planners AM/PM	20	0	20
7/22/14	Workers Only English & Spanish			
7/23/14	Supervisors, Project Designers			
7/24/14	Inspectors, Inspector Management Planners			
8/5/14	Workers Only English & Spanish			
8/6/14	Supervisors, Project Designers			

Table 2: Asbestos Testing Update (Continued on next slide)

Test Date	Type of Test (Worker or Supervisor)	Number Tested	Number of Spanish Speakers Tested	Number Passed
8/7/14	Inspectors, Inspector Management Planners			
8/26/14	Workers Only English & Spanish			
8/27/14	Supervisors, Project Designers			
8/28/14	Inspectors, Inspector Management Planners			
9/16/14	Workers Only English & Spanish			
9/17/14	Supervisors, Project Designers			
9/18/14	Inspectors, Inspector Management Planners			
9/30/14	Workers Only English & Spanish			
10/1/14	Supervisors, Project Designers			
10/2/14	Inspectors, Inspector Management Planners			
10/7/14	Workers Only English & Spanish			
10/8/14	Supervisors, Project Designers			
10/9/14	Inspectors, Insp Mgmt Planners			

Table 2: Asbestos Testing Update

Test Date	Type of Test (Worker or Supervisor)	Number Tested	Number of Spanish Speakers Tested	Number Passed
11/5/14	Workers Only English & Spanish			
11/6/14	Supervisors, Project Designers Inspectors, Inspector Management Planners.			
12/2/14	Workers Only English & Spanish			
12/3/14	Supervisors, Project Designers			
12/4/14	Inspectors, Insp Mgmt Planners			
Total		1,614	659	1,333

Table 3: Title V Permitting Summary

	11/22/11	10/22/12	3/21/13	1/3/14	3/14/14	7/10/14
Applications pending for new Title V permits	4	1	1	2	1	2
Applications pending for new Title V permits that were received three years prior	0	0	0	0	0	0
Applications pending for renewal Title V permits	11	24	30	41	40	44
Applications pending for renewal Title V permits that were received 12 months prior	4	4	7	11	11	13
Facilities with extended Title V permits	6	4	7	12	11	13

Table 4: Facilities with Administratively-Extended Title V Permits *(Continued on next slide)*

Facility	Permit Exp Date	Date Renewal App. Received
Holcim	4/30/09	11/14/08
American Sugar	10/31/12	12/22/11; significantly revised application received on 10/26/12

Table 4: Facilities with Administratively-Extended Title V Permits *(Continued on next slide)*

Facility	Permit Exp Date	Date Renewal App. Received
University of Maryland College Park	9/30/12	3/1/12
Luke Paper Company	6/30/13	7/1/12

Table 4: Facilities with Administratively-Extended Title V Permits *(Continued on next slide)*

Facility	Permit Exp Date	Date Renewal App. Received
AES Warrior Run	8/31/13	9/1/12
NRG Morgan-town (formerly Mirant)	9/30/13	10/2/12
Trans-conti-mental Pipeline	11/30/13	12/1/12

Table 4: Facilities with Administratively-Extended Title V Permits *(Continued on next slide)*

Facility	Permit Exp Date	Date Renewal App. Received
GenOn Dickerson	10/31/13	12/4/12
Constel-lation Crane	11/30/13	1/30/13
Fort Detrick	3/31/14	6/6/13

Table 4: Facilities with Administratively-Extended Title V Permits ,

Facility	Permit Exp Date	Date Renewal App. Received
Kaydon Ring and Seal	5/31/14	6/1/13
U.S. Gypsum	6/30/14	7/1/13
MD and VA Milk Producers	7/31/14	8/1/13

Table 5: XP Computers That ARMA Would Like To Retain

Barcode	Reason
1023862	pc's not compatible with windows 7 and need major equipment replacement, not hooked up to MDE's Network
1020948	pc's not compatible with windows 7 and need major equipment replacement, not hooked up to MDE's Network
1018773	pc's not compatible with windows 7 and need major equipment replacement, not hooked up to MDE's Network