

MDESERV Meeting



December 14, 2015

Table 1: Web Update Progress by Administration as of 12/11/15

Administration	Pages Identified for Review and Delivered to Administration by OC as of 9/10	Pages Overdue for Response by Administration				
		March 16	May 4	June 23	September 10	December 9
SSA	376	41	4	1	7	1
WMA	597	245	314	108	122	326
ARMA	197	107	99	73	15	35
LMA	216	142	91	69	77	43

Table 2: LMA Staffing as of 12/7/15

	Total Number of Budgeted Positions	Number of Current Vacancies	Number of Vacancies Approved for Filling
Director's Office	4	2	1
LRP	27	3	3
LPPP	31	8	3
Mining	25	1	0
OCP	39	10	5
RMP	30	3	0
SWP	33	1	1
TSOP	38	7	0

Table 3: Properties/Units Covered and Registered

	Number of Properties per SDAT	Number of Units Registered (many properties have multiple units)					
		7/15/14	1/5/15	4/30/15	6/15/15	8/28/15	11/30/15
Pre-1950 properties	320,000-327,000	92,834	92,969	93,145	92,844	94,114	92,590
1950-78 properties	220,000-250,000	9,384	18,298	45,028	48,902	48,676	54,485

Table 4: AFO Registration Progress

	Old General Permit Final Totals	New General Permit			
		3/11/15	4/30/15	8/28/15	12/7/15
Total number of active NOIs received	580	420	451	493	518
Number of AFOs with NOIs and required plans received*	577	191	191	289	342
Number of AFOs registered	568	0	8	32	75

Table 5: Annual Implementation Reports

	CY13	CY14
Number of AIRs due to MDE	547	578
Number of AIRs received by MDE	623	549
Percentage of required reports received	114%	93%
Number of AIRs reviewed and found sufficient by MDE	541	412
Percentage of reports received that were sufficient	87%	75%
Number of AIRs reviewed and found insufficient by MDE	82	137
Number of AIRs waiting to be reviewed	0	0

Table 6: Administratively-Extended Sewage Sludge Permits (continued on next slide)

Facility Name	Permit Type	Permit Expiration Date	Renewal Application Received Date	Days Since Receipt of Renewal	Standard Turnaround Time in Days	Comments
George Eugene Lakin Property	Agricultural Land Application	03/22/14	03/05/14	636	300	Waiting for additional information
Daniel & Michelle Sword Property	Agricultural Land Application	06/25/14	06/11/14	638	300	Waiting for additional information
Welch Farm	Agricultural Land Application	06/25/14	06/11/14	453	300	Waiting for additional information
Vallandingham Farm	Agricultural Land Application	08/16/15	07/13/15	141	300	Waiting for additional information

Table 6: Administratively-Extended Sewage Sludge Permits (continued on next slide)

Facility Name	Permit Type	Permit Expiration Date	Renewal Application Received Date	Days Since Receipt of Renewal	Standard Turnaround Time in Days	Comments
Payne Property	Agricultural Land Application	11/11/15	10/23/15	39	300	Being processed
Arthur Steward Property	Agricultural Land Application	12/02/15	11/10/15	22	300	Waiting for additional information
Carlie Wiley Property	Agricultural Land Application	08/15/15	07/29/15	123	300	Waiting for additional information
Garvin Tankersley Property	Agricultural Land Application	11/08/15	10/27/15	35	300	Waiting for additional information

Table 6: Administratively-Extended Sewage Sludge Permits (continued on next slide)

Facility Name	Permit Type	Permit Expiration Date	Renewal Application Received Date	Days Since Receipt of Renewal	Standard Turnaround Time in Days	Comments
Vallandingham Property	Agricultural Land Application	08/05/15	07/06/15	146	300	Waiting for additional information
Rufus & Richard Property	Agricultural Land Application	08/29/15	08/12/15	110	300	Being processed
Robert and Dorothy Hunt Property	Agricultural Land Application	01/20/16	06/04/15	90	300	Waiting for additional information
Theodore H. Butz Property	Agricultural Land Application	06/25/14	06/11/14	510	300	Waiting for additional information

Table 6: Administratively-Extended Sewage Sludge Permits (continued on next slide)

Facility Name	Permit Type	Permit Expiration Date	Renewal Application Received Date	Days Since Receipt of Renewal	Standard Turnaround Time in Days	Comments
Ernest R., Gordon J., & Theresa Ann Myers Property	Agricultural Land Application	09/06/15	08/05/15	117	300	Waiting for additional information
Meadow Farm Joint Venture LLP Property	Agricultural Land Application	08/03/15	07/09/15	50	300	Waiting for additional information
Kriner Farm LLC Property	Agricultural Land Application	05/31/15	05/15/15	52	300	Waiting for additional information
Grayson and Margaret Scarff Property	Agricultural Land Application	03/04/15	12/26/14	340	300	Waiting for additional information

Table 6: Administratively-Extended Sewage Sludge Permits (continued on next slide)

Facility Name	Permit Type	Permit Expiration Date	Renewal Application Received Date	Days Since Receipt of Renewal	Standard Turnaround Time in Days	Comments
Bennett Farm	Agricultural Land Application	06/29/15	05/27/14	48	300	Being processed
Total Number agricultural land application						17
Little Patuxent WRP	Treatment	08/24/13	06/03/13	887	690	Being processed
Easton WWTF	Treatment	03/29/14	02/20/14	640	690	Being processed
Town of Ocean City	Treatment	10/23/13	08/29/13	820	690	Being processed

Table 6: Administratively-Extended Sewage Sludge Permits (continued on next slide)

Facility Name	Permit Type	Permit Expiration Date	Renewal Application Received Date	Days Since Receipt of Renewal	Standard Turnaround Time in Days	Comments
City of Cumberland Class Treatment Facility	Treatment	10/11/15	08/24/15	45	690	Additional information received 10/22/15, currently under review
Town of Elkton Class A Heat Dryer	Treatment	10/21/15	10/05/15	35	690	Will be reviewed accordingly
Total Number Treatment						5
Perdue Agribusiness	Transportation	05/18/15	03/31/15	240	120	Waiting for additional information

Table 6: Administratively-Extended Sewage Sludge Permits (continued on next slide)

Facility Name	Permit Type	Permit Expiration Date	Renewal Application Received Date	Days Since Receipt of Renewal	Standard Turnaround Time in Days	Comments
Midshore II Regional Municipal Landfill	Transportation	11/02/15	09/04/15	30	120	Being processed
Harford Technical High School WWTP	Transportation	10/20/15	09/14/15	58	120	Being processed
Ballenger Creek WWTP	Transportation	06/25/14	03/04/15	510	120	Waiting for additional information
Fallston High School WWTP	Transportation	10/20/15	09/14/15	58	120	Being processed

Table 6: Administratively-Extended Sewage Sludge Permits

Facility Name	Permit Type	Permit Expiration Date	Renewal Application Received Date	Days Since Receipt of Renewal	Standard Turnaround Time in Days	Comments
Damascus WWTP	Transportation	12/26/15	10/30/15	32	120	Being processed
Total Number transportation						6
Cecil County Central Municipal Landfill	Disposal or utilization at a landfill	02/13/16	11/12/15	20	150	Being processed
Total Number disposal or utilization at a landfill						1
Cedarville Sewage Sludge Storage Lagoon	Storage	1/28/15	12/04/14	301	690	Waiting for additional Information from the permittee
Total Number storage						1

Table 7: E-Cycling Registrations for Calendar Year 2015

Category	Number
Initial (\$10,000, >1,000 CEDs Sold)	0
Initial (\$5,000, 100-999 CEDs Sold)	3
Initial (\$0, <100 CEDs Sold)	19
Annual Renewal (\$10,000, >1,000 CEDs Sold)	25
Annual Renewal (\$5,000, 100-999 CEDs Sold)	16
Annual Renewal (\$500, >100 CEDs sold, with MDE-approved takeback program)	31
Annual Renewal (\$0, <100 CEDs Sold)	44
TOTAL	138

Table 8: E-Cycling Compliance Activities

	FY15	FY16 through December 7
Number of Sites Inspected	182	152
Number of Violations Found	37	26

Table 9: Administratively-Extended Refuse Disposal Permits

Permit Category	Facility	Comments
Incinerator	Fort Detrick Incinerator Complex renewal	The Ft. Detrick permit has been administratively extended as of 11/29/15 because they are updating their O&M manual. We will reissue the permit when the manual has been reviewed and approved.