

MDEStat Meeting

June 29, 2015



Table 1: Web Update Progress by Administration

Administration	Pages Identified for Review and Delivered to Administration by OC	Pages Overdue for Response by Administration		
		March 16	May 4	June 23
SSA	342	41	4	1
WMA	537	245	314	108
ARMA	182	107	99	73
LMA	206	142	91	69

Table 2: Projects Underway on Abandoned Mine Lands

Projects Under Construction	Target Completion Date
Bald Knob Water Supply Replacement Project – Phase II	August 15, 2015
Winebrenner Run AMD Remediation – Phase 1	September 15, 2015
Douglas Avenue Storm Drain Repair	December 1, 2015
Foote Red Dog Pit AML Enhancement Project	December 1, 2016
Douglas Avenue Landslide Project	July, 2016 (pending additional funding)

Table 3: Oil and Gas, Non-Coal Mining, and Coal Mining Inspections

1. Permit Type	2. Number of permits in effect	3. Number of sites inspected in FY12	4. Number of sites inspected in FY13	5. Number of sites inspected in FY14	6. Number of sites inspected in FY15 through 6/15/15	7. Range of target inspection frequencies	8. If frequency target is not currently met, identify the site that has remained without a complete inspection for the longest period of time, and its last inspection date.
Oil and Gas Exploration – sites in production mode	7	7	7	7	7	12 months	N/A
Oil and Gas Exploration – sites not in production	3	3	3	3	2	12 months	N/A
Oil and Gas – storage sites	85	26	26	20	12	5 years	N/A
Non-Coal Mining	296	239	268	249	306	4-12 months	N/A
Coal Mining	60	61	60	60	59	30-90 days	N/A

Table 4: Properties/Units Covered and Registered

	Number of Properties per SDAT	Number Registered as of 7/15/14	Number Registered as of 11/1/14	Number Registered as of 1/5/15	Number Registered as of 4/30/15	Number Registered as 6/19/15
Pre-1950 properties	320,000-327,000	92,834	92,792	92,969	93,145	92,844
1950-78 properties	220,000-250,000	9,384	11,321	18,298	45,028	48,902

Note: A property may consist of one or more units; each unit must register and pay \$30 per year.

Table 5: AFO Registration Progress

	Old General Permit Final Totals	New General Permit		
		3/11/15	4/30/15	6/22/15
Total number of active NOIs received	580	420	451	462
Number of AFOs with NOIs and required plans received	577	191	191	219
Number of AFOs registered	568	0	8	10*

** 18 in the library- to be registered by June 30, 2015.*

Table 6: AFO Annual Implementation Reports

	6/15/15
Number of AIRs covering CY13 that were due to MDE	546
Number of CY13 AIRs received by MDE	546
Number of CY13 AIRs reviewed and found sufficient by MDE	516
Number of CY14 AIRs due 3/1/15 to MDE	579
Number of CY14 AIRs received by MDE	510*
Number of CY14 AIRs reviewed and found sufficient by MDE	5*

** The AIRs, which are MDE and MDA consolidated reports, are due to MDA on March 1 of every year. It takes several months for MDA to send AFO-related ones to MDE in batches or sometimes individually. MDE continues to collect and review CY14 AIRs.*

Table 7: Mercury Switch Related Inspections

	FY14	FY15 through 6/15/15
Number of sites inspected	78	187
Number of significant violations found	3	4
Number of switches recycled	14,316	9,716

It should be noted that all significant violations have been resolved.

Table 8: E-Cycling Compliance Activities

	FY15 through 6/15/15
Number of Sites Inspected	332
Number of Violations Found*	69

** Violations are for selling unregistered manufacturer devices. There is not a classification for significant violations.*

Table 9: UST Compliance Timeliness

	May 2015	6/15/15
Number of UST sites currently in fail status	742 ¹	648
Number of UST sites currently in fail status for SOC violations	Not requested.	264
Number of UST sites in fail status for SOC violations for which the inspection report was received more than 90 days prior	213	234
Number of non-SOC violations over five months old and not yet re-inspected or otherwise addressed	293 ²	266-5-months old (60 not addressed)

Table 10: MDSP Third-Party UST Inspection Status

(continue on next slide)

Fac ID No.	Facility Name	TPI Date	Fail Status
7888	MSP – Barrack “A”	1/19/15	Fail
7896	MSP – Barrack “E”	11/5/12	Fail
7908	MSP – Barrack “U”	11/19/14	Fail
7909	MSP – Barrack “T”	9/26/13	Fail
7910	MSP – Barrack “S”	8/26/13	Fail
7912	MSP – Barrack “Q”	11/19/13	Fail
7913	MSP – Barrack “P”	5/30/12	Fail
7918	MSP – Barrack “I”	7/31/13	Fail
7923	MSP – Barrack “F”	10/14/14	Fail

Table 10: MDSP Third-Party UST Inspection Status

Fac ID No.	Facility Name	TPI Date	Fail Status
7956	MSP – Barrack “C”	9/30/13	Fail
7961	MSP – Barrack “R”	10/24/13	Fail
7962	MSP – Barrack Aviation Frederick	7/29/13	Fail
7963	MSP – Barrack “W”	11/20/14	Fail
7958	MSP – Barrack Headquarters	10/15/14	Fail
7953	MSP – Barrack “L”	5/31/12	Fail
13012	MSP – Barrack “H”	10/30/14	Fail
7921	MSP – Barrack “D”	4/11/14	Fail
7953	Forestville Barrack “L”		Overdue (Due 6/2/15)
7913	Glen Burnie Barrack “P”		Overdue (Due 6/2/15)