

MDEStat Meeting

May 20, 2008



Definition

A violator is in **Significant Non-Compliance (SNC)** if the violation(s) meets any of the following criteria:

- exceeds SNC thresholds established by a corresponding federal program;
- has caused actual, or has the potential to cause adverse impact to public health or the environment;
- represents willful, chronic or recalcitrant behavior;
- substantially deviates from the terms of a permit, order, settlement agreement, or from statutory or regulatory requirements; or
- is not corrected within 60 days following the issuance of a Notice of Violation, Site Complaint or Inspection Report by the Department.

Table 1: Voluntary Public Notifications About Pre-Existing Contaminated Sites

County	Number of Open HRGUA Cases	Number of Sites Identified for Notification	Number of Letters Mailed
Anne Arundel	will be determined fall 08		
Baltimore	22	7	359
Carroll	26	6	296
Cecil	68	21*	120**
Frederick	17	12	614
Harford	42	12	535

*specific number of sites/letters for notification has not yet been determine

** mailings ongoing

Attachment A/Table 2: State Hazardous Substance Control Fund FY04-07 Revenue and Expenditure Summaries

	FY04	FY05	FY06	FY07
Beginning Fund Balance (includes encumbrances)	1,952,996	1,787,322	1,341,266	1,087,056
Revenues	729,079	716,749	886,959	818,406
Expenditures				
Direct	780,495	1,028,567	979,377	627,201
Indirect	112,830	135,977	161,793	86,679
Total Expenditures	893,325	1,164,544	1,141,170	713,880
Escrow*	242,389	242,389	242,389	242,389
Year-End Balance (includes encumbrances)	1,787,322	1,341,266	1,087,056	1,191,582

* These escrow numbers differ from those provided by the Budget Office. Efforts to clarify are ongoing.

Attachment B/Table 3: Lead Poisoning Prevention Enforcement Summary

	FY07	FY08 Q1	FY08 Q2	FY08 Q3
No. of affected properties registered	119,512	122,841	123,240	123,240
No. of sites inspected	1,955 by MDE 25,548 by 3 rd -party inspectors 27,503 total	800 (by MDE)	775 (by MDE)	774 (by MDE)
coverage rate	23%	0.07% (MDE only)	0.06% (MDE only)	0.06% (MDE only)
Number of sites inspected with significant violations	483	141	143	178
No. of enforcement actions excluding compliance assistance	596	226	220	217
Amount of penalties obtained	\$690,916	\$166,119	\$132,265	\$192,018

Attachment B/Table 4: Hazardous Waste Enforcement Summary

	FY07	FY08 Q1	FY08 Q2	FY08 Q3
No. of permitted facilities, generators and transporters	11,950	10,103	10,096	10,146
No. of sites inspected	163	51	27	43
coverage rate	1.4%	0.05%	0.05%	0.04%
Number of sites inspected with significant violations	31	8	4	16
No. of enforcement actions excluding compliance assistance	34	8	29	18
Amount of penalties obtained	\$108,964	\$2,500	\$8,000	\$3,800

Attachment B/Table 5: Oil Control Aboveground Facilities Enforcement Summary

	FY07	FY08 Q1	FY08 Q2	FY08 Q3
No. of Permits/licenses in effect	1122	1354	1291	1147
No. of permitted sites inspected	188	158	189	137
coverage rate	17%	12%	15%	12%
Number of sites inspected with significant violations	58	54	16	10
No. of enforcement actions excluding compliance assistance	59	54	16	10
Amount of penalties obtained	\$30,495	\$3,250	\$1,164.35	\$4,200

Attachment B/Table 6: Oil Pollution Remediation Enforcement Summary

	FY07	FY08 Q1	FY08 Q2	FY08 Q3
No. of identified locations where there is groundwater or soil impact	1947	1897	1749	1652
No. of sites inspected	504	126	103	125
coverage rate	26%	7%	6%	8%
Number of sites inspected with significant violations	30	6	4	4
No. of enforcement actions excluding compliance assistance	30	6	4	4
Amount of penalties obtained	\$54,233	\$6,000	\$6,869	\$4,500

Attachment B/Table 7: Oil Control Underground Storage Tank Systems Enforcement Summary

	FY07	FY08 Q1	FY08 Q2	FY08 Q3
No. of registered UST sites	5813	5840	5994	6163
No. of sites inspected	908*	341*	548*	372*
coverage rate	16%	6%	9%	0.6%
Number of sites inspected with significant violations	58	40	30	67
No. of enforcement actions excluding compliance assistance	81	40	30	66
Amount of penalties obtained	\$22,596	\$19,774.50	\$22,075	\$40,743

*Includes third party inspections

Attachment B/Table 8: Refuse Disposal Enforcement Summary

	FY07	FY08 Q1	FY08Q2	FY08 Q3
No. of permitted facilities	73	74	75	82
No. of sites inspected	255**	101**	106**	120**
coverage rate	100%	76%	72%	77
Number of sites inspected with significant violations	24	6	5	15
No. of enforcement actions excluding compliance assistance	30	12	6	29
Amount of penalties obtained	\$26,936	\$0	\$0	\$0

** Includes un-permitted dumping, citizen complaints and other similar waste issues

Table 9: Scrap Tire Enforcement Summary

	FY07	FY08 Q1	FY08 Q2	FY08 Q3
No. of permits/licenses in effect & No. of stockpiles to be cleaned up	3224	3259	3316	3309
No. of sites inspected	502	150	122	196
coverage rate	16%	5%	4%	6%
Number of sites inspected with significant violations	5	1	0	5
No. of enforcement actions excluding compliance assistance	100	103	131	5
Amount of penalties obtained	\$8,100	\$0	\$0	\$0

Attachment B/Table 10: Sewage Sludge Utilization Enforcement Summary

	FY07	FY08 Q1	FY08 Q2	FY08 Q3
No. of permits/licenses in effect	690	697	669	655
No. of sites inspected	217	87	66	71
coverage rate	31%	12%	8%	0.11%
Number of sites inspected with significant violations	5	2	3	3
No. of enforcement actions excluding compliance assistance	8	4	4	6
Amount of penalties obtained	\$0	\$0	\$0	\$0

Attachment B/Table 11: Natural Wood Waste Recycling Enforcement Summary

	FY07	FY08 Q1	FY08 Q2	FY08 Q3
No. of permits/licenses in effect & No. of unpermitted sites inspected	38	38	38	44
No. of sites inspected	38	19	22	29
coverage rate	100%	50%	60%	66%
Number of sites inspected with significant violations	3	1	2	1
No. of enforcement actions excluding compliance assistance	5	1	2	1
Amount of penalties obtained	\$0	\$0	\$0	\$0

Attachment B/Table 12: Groundwater Discharge Permits for Rubblefills Enforcement Summary

	FY07	FY08 Q1	FY08 Q2	FY08 Q3
No. of affected properties registered	20	20	19	19
No. of sites inspected	0	0	0	0
coverage rate	0	0	0	0
Number of sites inspected with significant violations	0	0	0	0
No. of enforcement actions excluding compliance assistance	0	0	0	0
Amount of penalties obtained	\$0	\$0	\$0	\$0

Attachment C/Table 13 WAS Supplemental Environmental Projects FY 08 – Qtrs. 1-3

Program	Description	Street Address	City, State
Oil Control	Upgrade of Underground Storage Tank systems by adding release containment systems.	Burch Oil PO Box 8,	Hollywood MD 20636
Hazardous Waste	None	N/A	
Land Restoration	None	N/A	
Solid Waste	None	N/A	
Lead Posioning Prevention	Case # 7894, Owner: Donatus Uzomah - Agreement Signed: 8/14/2007	5301 Decatur Steet	Hyattsville, MD 20781
		5303 Decatur Steet	Hyattsville, MD 20781
Lead Posioning Prevention	Case # 8263, Owner: James Turlington - Agreement Signed: 8/21/2007	2029 Main Street	Chester, MD 21619
		105 S. Piney Street	Chester, MD 21619
Lead Posioning Prevention	Case # 10629, Owner: Kent Lenahan - Agreement Signed: 8/1/2007	316 Muir Street	Cambridge, MD 21613
Lead Posioning Prevention	Case # 10404, Owner: Jason Bloom - Agreement Signed: 10/4/2007	338 E. University Pkwy,	Balto, MD 21218
Lead Posioning Prevention	Case # 9852, Owner: Darryl Ramey - Agreement Signed: 9/20/2007	610 Chester Street Apt # 1	Hagerstown, MD 21740
		610 Chester Street Apt # 2	Hagerstown, MD 21740
Lead Posioning Prevention	Case # 9360, Owner: Monroe Smith, Jr. - Agreement Signed: 8/14/2007	818 Fairmount Steet	Cambridge, MD 21613
		643 High Street	Cambridge, MD 21613
		808 High Street	Cambridge, MD 21613
		727 Washington Street	Cambridge, MD 21613
		745 Washington Street	Cambridge, MD 21613
Lead Posioning Prevention	Case # 8002, Owner: Dominion Property Management, LLC Hyacinth Ezeka -	620 N. Clinton Street	Baltimore, MD 21205
		1572 Moreland Avenue	Baltimore, MD 21216
		238 S. Loudon Avenue	Baltimore, MD 21229
Lead Posioning Prevention	Case # 9988, Owner: WHM Investments, Inc. - Agreement Signed: 10/29/2007	3208 Avon Avenue	Baltimore, MD 21218
		2808 Woodbrook Avenue	Baltimore, MD 21217
		37 N. Ellamont Street	Baltimore, MD 21229
		500 Lucia Avenue	Baltimore, MD 21229
Lead Posioning Prevention	Case # 9550, Owner: Stephen Snowden - Agreement Signed: 10/29/2007	822 N. Potomac Avenue Apt # 1	Hagerstown, MD 21740
		822 N. Potomac Avenue Apt # 2	Hagerstown, MD 21740
		822 N. Potomac Avenue Apt # 3	Hagerstown, MD 21740

Table 14: WAS Vacancy Summary

	12/18/07	1/15/08	2/19/08	4/9/08	5/15/08
Total positions vacant	28*	30*	24*	25*	24*
Vacancies with exceptions approved by DBM	14	12	5	16	22
Positions vacant more than 4 months	21	21	14	17	18
Positions vacant more than 6 months	12	14	10	12	11

*Two of these are in OAG.

Attachment D

Table 15: WAS VACANCIES as of 5/15/2008

PIN	Program/ Division	Vacancy Date	Classification/ Grade/	Except- ions to OB	Excep. To DBM	Excep. Apprvd by DBM	MS 22 to OHR	MS 22 Apprvd by OHR	Interv. Quests to OHR	Interview Questions Recvd & Approved by OFP	Announ- cement Posted/ Closed	Notes
015557	Attorneys	1/2/07	Paralegal/12	12/12/07	2/20/08	3/18/08	NA	NA	NA	NA	P DNR C 4/8/08	Interviews scheduled for 5/15 & 5/16
C-6009	Recycling/ Ops	03/05/07	Admin. Specialist I/10	3/06/07	DNR	5/09/07	1/24/08	3/4/08 (class was studied)	4/7/08	R 4/8/08 A 4/9/08	P 3/20/08 C 4/4/08	7, 12, 14 start date 5/28/08
058892	Lead/Lead Enforcement	07/04/07	Environmental Comp. Spec. IV/ 16	8/08/07	8/22/07	9/06/07	7/25/07	7/27/07	12/03/07	R 12/04/07 A 12/05/07	P 1/09/08 C 2/04/08	7
062864	Oil Control/ Remediation	7/20/07	Geologist Lead/18	12/13/07	4/17/08	5/5/08	12/10/07	12/18/07	Using previous approved questions	NA	P 3/19/08 C O/C	10 Response date for applicants to respond by 6/2/08
072480	Lead/Lead Enforcement	8/10/07	Environmental Comp. Spec. III/15	2/1/08	4/17/08	5/5/08	3/12/08	3/19/08	4/23/08	R 5/5/08 A 5/6/08	P 3/19/08 C O/C	1
014495	Recycling/ Ops	08/15/07	Administrative Aide/11	10/30/07			11/15/07	1/16/08	1/24/08	R 1/30/08 A 1/30/08		10
083383	Land Restoration/CHS	8/28/07	Geologist III/16	10/31/07	3/5/08	3/18/08	11/16/07	11/19/07	1/24/08	R 1/29/08 A 1/29/08	P 5/6/08 C 5/21/08	Delay in developing specific job announcement
062857	Oil Control/ Compliance	9/7/07	Environmental Comp. Spec. III/15	10/30/07	3/5/08	3/18/08	11/27/07	11/29/07	1/22/08	R 1/31/08 A 2/1/08	P 3/19/08 C O/C	7
063984	Solid Waste/ Design & Cert.	9/18/07	PHE III/17	10/30/07	3/5/08	3/18/08	11/8/07	11/19/07	2/25/08	R 3/3/08 A 3/5/08	P 3/28/08 C 4/14/08	6
018413	Recycling/Ops	10/1/07	Administrator II/17	10/30/07	3/6/08	3/18/08	1/29/07	3/7/08	2/15/07			17 (EDC date 5/16/08)
083385	Land Rest/CHS	10/23/07	Geologist III/16	10/31/07	4/17/08	5/5/08	11/13/07	11/19/07	1/24/08	R 1/29/08 A 1/29/08	P 3/19/08 C 5/21/08	10, 14
014480	Land Rest/VCP	11/1/07	Environmental Program Mgr. I/19	12/11/07			12/21/07	12/21/07	EDC 5/30/08			10, 13, 14
056422	Lead/Lead Enforcement	11/20/07	Environmental Comp. Spec. IV/16	12/13/07	3/5/08	3/18/08	12/10/07	12/18/07	1/24/08	R 1/25/08 A 1/25/08	P 3/27/08 C 4/11/08	7, 14

Attachment D

Table 15: WAS VACANCIES as of 5/15/2008

PIN	Program/ Division	Vacancy Date	Classification/ Grade/	Except- ions to OB	Excep. To DBM	Excep. Apprvd by DBM	MS 22 to OHR	MS 22 Apprvd by OHR	Interv. Quests to OHR	Interview Questions Recvd & Approved by OFP	Announ- cement Posted/ Closed	Notes
047879	Hazardous Waste/ Enforcement	11/30/07	PHE III/17	1/17/08	3/5/08	3/18/08	1/3/08	1/16/08	1/17/08	R 1/25/08 A 1/25/08	P 3/21/08 C 4/7/08	7 (negotiating salary)
014533	Oil Control/ Compliance	11/30/07	Environmental Comp. Spec. III/15	12/13/07	3/5/08	3/18/08	12/6/07	12/18/07	1/22/08	R 1/31/08 A 2/1/08	P 3/19/08 C O/C	7 start date 6/6/08
014625	Hazardous Waste/ Enforcement	12/19/07	PHE III/17	1/17/08	3/5/08	3/18/08	1/3/08	1/16/08	1/17/08	R 1/25/08 A 1/25/08		6, 17 waiting for updated eligible list EDC 5/21
062860	Oil Control/ Compliance	12/31/07	Environmental Comp. Spec. III/15	1/17/08	3/5/08	3/18/08	1/30/08	1/30/08	1/22/08	R 1/31/08 A 2/1/08	P 3/19/08 C O/C	7 start date 6/6/08
047693	Solid Waste/ Design & Cert.	12/31/07	PH Engineer/17	12/12/07	4/17/08	5/5/08	12/12/07	12/18/07	2/25/08	R 3/3/08 A 3/5/08		10 waiting for updated eligible list EDC 5/21
014484	Hazardous Waste/ Fed. Facilities	01/21/08	Geologist III/16	1/17/08	4/17/08	5/5/08	1/28/08	1/29/08	Using previous approved questions	NA	P 3/17/08 C O/C	10 Waiting for updated eligible list EDC 5/21
068360	Oil Control/ Compliance	1/16/08	Environmental Comp. Spec. III/15	2/4/08	3/5/08	3/18/08	1/30/08	1/30/08	1/22/08	R 1/31/08 A 2/1/08	P 3/19/08 C O/C	6
078553	Lead/Lead Enforcement	2/12/08	Environmental Comp. Spec. IV/16	2/4/08	4/17/08	5/5/08	2/19/08	2/21/08	12/3/07	R 12/4/07 A 12/5/07		10 HRC discussing alternate posting EDC 5/19
048674	Hazardous Waste/ Regulations	2/29/08	TBD	??			??					17
018406	Attorneys	3/12/08	Asst. Attorney General VI/22	DNR	2/20/08	3/18/08	NA	NA	NA	NA		Assigned to AG's Office - preparing advertisement
073071	Oil Control/ Compliance	4/30/08	Environmental Comp. Spec III/15	4/7/08	4/17/08	5/5/08	5/3/08	5/12/08	1/22/08	R 1/31/08 A 2/1/08		