

MDEStat Meeting

September 29, 2014



Table 1: OCP UST Third-Party Inspection Results for FY14

Total third-party inspection (TPI) reports received	1,130
TPI reports received in “pass” status	277
TPI “pass” reports that remained in “pass” status following OCP review	176
TPI reports converted to “followup needed” status following OCP review	101
TPI reports received in “followup needed” status	853
Total reports received in, or converted to, “followup needed” status	954
TPI “followup needed” reports returned to “pass” following OCP review or field follow-up:	468
FY14 TPI “followup needed” reports still in “followup needed” status as of 7/17/14	468
Number of facilities in “followup needed” status with significant violations	293

Table 2: Estimated Number of Maryland Properties/Units That Need to be Registered

	Number per SDAT	Number Registered as of 7/15/14	Number Registered as of 9/11/14
Pre-1950 properties	320,000-327,000	92,834	92,569
1950-78 properties	220,000-250,000	9,384	10,254

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

Table 3: Renovation Repair and Painting Rule Key Implementation Tasks

TASK	6/12/14 STATUS	7/15/14 STATUS	9/11/14 STATUS
Provide draft regulations to OS for review	Currently working on draft regulations	Currently working on draft regulations.	Draft regulations 90% completed.
Outreach to contractors	Current discussions about outreach. Will begin with correspondence to all housing agencies.	Working with OS and GHHI for a plan of action.	GHHI meeting is scheduled for 9/23/14 at MDE. It will be videoed and posted on web. Presentation being done by Chris Corzine of OAG. GHHI and MDE in discussions about further outreach.
Publish draft regulations	Nothing to report yet.	Nothing to report yet.	Nothing to report yet.
Complete regulations	Nothing to report yet.	Nothing to report yet.	Nothing to report yet.
Apply for EPA self authorization	Nothing to report yet.	Nothing to report yet.	Nothing to report yet.

Table 4: AFO General Permit Renewal *(Continued on next slide)*

Task	Actual or Target Completion Date	Status
Develop updated GD renewal permit and revised fact sheet; meet with Secretary to discuss	1/7/14	Developed draft Renewal GD Permit. Met with Bob Summers on January 7 to discuss proposed update.
OAG review	3/6/14	Sent to OAG on January 15. Approved by OAG on 3/6/2014.
To MDA & NRCS for review	April & May	Met with MDA & NRCS 5/8/14.
To EPA for review & approval	6/16/14	Letter sent to EPA on June 17, 2014 transmitting renewal of GD Permit and providing EPA with a 30-day comment period; address comments; and obtain EPA approval. Met with EPA on June 26, 2014 to answer initial concerns.
Stakeholder review	7/18/14	Send to “certainty” group for review and schedule in-person meeting on 8/1/2014.
Decide whether to begin fee collection	1/7 & 9/2/14	Fee is waived at this time per Secretary’s decision.

Table 4: AFO General Permit Renewal

Task	Actual or Target Completion Date	Status
Publish TD & hearing notice in MD Register	9/5/14	Published on 9/5/2014.
EPA approval received	9/8/14	EPA approved final draft on 9/8/2014.
Publish TD & hearing notice in MD Register	9/5/14	Published on 9/5/2014.
To OS review & approval	9/22/14	
Conduct public hearing	10/14/14	Scheduled for 10/14/2014.
5-day public comment period ends	10/20/14	
Review & address public comments		
Issue new permit effective 12/1/14	12/1/14	

Table 5: AFO Registration Progress

	11/7/11	11/29/12	12/31/13	3/31/14	6/30/14	9/9/14
Total number of active NOIs received	597	608	581	582	571	574
Number of AFOs with NOIs and required plans received	347	443	525	542	545	548
Number of AFOs registered	132	274	434	450	493	514

Table 6: AFO Inspections and Violations as of 9/19/14

	FY10	FY11	FY12	FY13 Target	FY13 Totals	FY14 Target	FY14 Totals	FY15 Target
“Notified” (ie NOI submitted) CAFO AI Sites Inspected	49	58	129	76	78	48	52	Under Development
“Notified” (ie NOI submitted) MAFO AI Sites Inspected	2	3	0	36	8	14	14	Under Development
Non-notified Sites Inspected	289	8	112	140	166	166	167	Under Development
Non-notified Sites Inspected and Found to be CAFOs or MAFOs	1	37	8	N/A	7	N/A	5	Under Development
Followup Inspections and Complaints	NR	NR	45	NR	92	36	37	Under Development
Total Inspections Conducted (including sites found not to be CAFOs or MAFOs)	52	319	174	316	325	264	270	Under Development
Minor Violations Found	5	76	55	N/A	57	N/A	34	N/A
Significant Violations Found	0	5	7	N/A	5	N/A	5	N/A

NR means “not requested”.

Table 7: Comments Received from Farms During Public Notice Process

Operation	Status
R&S Farm Operations (Roaster Farm), AI 66668	Registered on June 25, 2014
R&S Farm Operations (Swamp Farm), AI 67216	Registered on July 28, 2014
Alan & Kristen Hudson, AI 67203	Registered on August 15, 2014

Table 8: Horse Facility Inspection Schedule

Potential Horse AFOs	Inspection Date
Ocean Downs	Visited 9/10/2014
Fair Hill Training Center	Planned for 9/16/2014
Rosecroft Pending	Planned for 9/18/2014
Pimlico, Laurel, Bowie (Md Jockey Club)	To be scheduled