

MDEStat Meeting

January 27, 2014



Table 1: LMA Annual Reports Overdue

Report Name	Due Date
CCBs Management Fund	11/1/13

Table 2: Refuse Disposal Permit Status as of FY14, Quarter 1 *(continued on next slide)*

No	FACILITY NAME	DATE RECEIVED	REASON FOR DELAY	ARE REASONS BEYOND MDE'S CONTROL?
1	Chesapeake Terrace Rubble Landfill	1/30/1990	Application required multiple revisions due to incomplete and incorrect information. Currently, the applicant is conducting additional hydrogeologic investigation work to complete permit application.	YES
2	Tolson & Associates Rubble Landfill	7/31/2002	Application required multiple revisions due to incomplete and incorrect information. MDE received hundreds of comments after the public hearing on 8/18/11. A Response to Comments document has been prepared and is under review by the Attorney General's Office. Applicant must still submit a bond before permit can be issued.	YES

Table 2: Refuse Disposal Permit Status as of FY14, Quarter 1 *(continued on next slide)*

No	FACILITY NAME	DATE RECEIVED	REASON FOR DELAY	ARE REASONS BEYOND MDE'S CONTROL?
3	Frankfurt Processing Facility & Transfer Station	2/28/2011	Application is incomplete. The applicant has been advised to submit additional information to complete the permit application.	YES
4	Bear Creak Processing and Recycling Facility	10/4/2011	Applicant failed to submit a letter from Baltimore County stating that the facility is in conformity with the County's solid waste management plan and local zoning and land use requirements. Permit application was withdrawn on 10/15/2013.	YES

Table 2: Refuse Disposal Permit Status as of FY14, Quarter 1 *(Continued on next slide)*

No	FACILITY NAME	DATE RECEIVED	REASON FOR DELAY	ARE REASONS BEYOND MDE'S CONTROL?
5	Honeygo Run Processing Facility & Transfer Station	7/5/2011	Applicant failed to submit a letter from Baltimore County stating that the facility is in conformity with the County's solid waste management plan and local zoning and land use requirements. Permit application was withdrawn on 12/26/2013.	YES
6	Sparrows Point Works Industrial Waste Landfill	6/17/2010	Applicant requested that MDE put the application on hold on 5/30/12 until internal issues involving the pending sale of the Sparrows Point plant could be resolved. Applicant verbally indicated on 12/16/13 that the application would be withdrawn. MDE awaiting written confirmation of application withdrawal.	YES

Table 2: Refuse Disposal Permit Status as of FY14, Quarter 1 *(Continued on next slide)*

No	FACILITY NAME	DATE RECEIVED	REASON FOR DELAY	ARE REASONS BEYOND MDE'S CONTROL?
7	Cecil County Central Landfill Horizontal Expansion	1/29/2008	Applicant delayed the submittal of the Phase II and Phase III Reports required to complete the permit application. Application is now deemed complete and MDE will schedule a public hearing.	YES
8	Cecil County Central Landfill Vertical Expansion Cell 5	1/29/2008	Application is incomplete. Applicant requested on 4/12/12 that the application be placed on inactive status.	YES

Table 2: Refuse Disposal Permit Status as of FY14, Quarter 1

No	FACILITY NAME	DATE RECEIVED	REASON FOR DELAY	ARE REASONS BEYOND MDE'S CONTROL?
9	Beulah Landfill II	11/16/2006	Application is incomplete; applicant notified on 4/21/08 to submit the Phase II Geology and Hydrology Report.	YES
10	Frederick/ Carroll WTE	2/15/2011	MDE received hundreds of comments after the public hearing held on 1/30/13. A joint Response to Comments document has been prepared by ARMA, WMA and LMA and is currently being reviewed by the Attorney General's Office.	YES
11	Lawrence Street Processing Facility & Transfer Station	12/1/2010	Application is incomplete. The applicant has been advised to submit additional information.	YES
12	St. Andrews Landfill Lateral Expansion	9/2/2003	Application is incomplete. Applicant requested on 2/13/06 that the application be placed on inactive status.	YES

Table 3: Summary of HLI Findings From March 2009 Report

1. historic land disposal sites in the database that have known owners and defined locations	143
2. of Row 1, sites have been investigated under the CERCLA or RCRA programs	11
3. of Row 1, sites needing clearance	131 (132?)
4. of Row 3, sites classified as Rubble or Clean Fills and conceivably received only clean fill material	41
5. number of sites needing clearance, excluding sites that probably received clean fill	90 (91?)
6. of Row 5, sites receiving municipal or industrial waste	48
7. of Row 5, sites receiving “unknown” waste	29
8. of Row 5, sites receiving “other” waste	14

Table 4: Historic Landfill Initiative Sites

To Be Addressed Under The Current Pre-Remedial Cooperative Agreement (continued on next slide)

	Status	Site	Access Request	Sampling Plan	Sampling	Draft Report	Draft HRS	EPA Letter/ Final Report
1	SDI							
22	PCSLR	(Landfill) Loudon Park Cemetery	NA	NA	NA	9/17/12	NA	
23	PCSLR	(Landfill) Morgan State College Dump	NA	NA	NA	3/14/13	NA	
24	PCSLR	(Landfill) Union Stockyard	NA	NA	NA	9/7/12	NA	
25	PCSLR	(Landfill) Cardinal Gibbons H.S. Dump	NA	NA	NA	9/21/12	NA	
31	PCSLR	(Landfill) Braddish Ave Landfill/Blue Ridge Fuel Corporation	NA	NA	NA	12/11/13	NA	
32	PCSLR	(Landfill) Walton & Johnson Landfill	NA	NA	NA	12/12/13	NA	
33	PCSLR	(Landfill) Bonnie Blink Masonic Home	NA	NA	NA	12/30/13	NA	
34	PCSLR	(Landfill) Jett Open Dump	NA	NA	NA		NA	
35	PCSLR	(Landfill) Sands Road Dump	NA	NA	NA	12/19/13	NA	
36	PCSLR	(Landfill) Young Road Site	NA	NA	NA		NA	

Table 4: Historic Landfill Initiative Sites

To Be Addressed Under The Current Pre-Remedial Cooperative Agreement

	Status	Site	Access Request	Sampling Plan	Sampling	Draft Report	Draft HRS	EPA Letter/ Final Report
37	PCSLR	(Landfill) Ape Hole Creek Road Site	NA	NA	NA	12/12/13	NA	
38	PCSLR	(Landfill) Greensboro Dump	NA	NA	NA		NA	
39	PCSLR	(Landfill) Sudlersville Dump	NA	NA	NA		NA	
40	PCSLR	(Landfill) Bevard Landfill	NA	NA	NA		NA	
1	PA	Buck's Auto Dump	NA	NA	NA	12/17/12	NA	
8	PA/SI	Old Fruitland Dump	pending	In process			NA	
1	SI	Generals Hwy Landfill	10/25/12	In process			NA	
1	FSI	Bowley's Lane Landfill	pending	In process			NA	

Table 5: LRP Acronyms

FI	Further Investigation recommended / determined.
HRS	“Draft HRS” is the draft “Hazard Ranking Score” sheet prepared by LRP staff for EPA’s review.
PA	Preliminary Assessment
PCSLR	Pre-CERCLIS Screening Letter Report
SDI	Site Discovery Initiative
SI	Site Investigation

Table 6: AFO Registration Process

	11/7/11	11/29/12	12/31/13
1. Total number of active NOIs received	597	608	581
2. Number of AFOs with NOI and required plans received	347	443	525
3. Number of AFOs registered under GD Permit	132	274	434

Table 7: AFO Inspections as of 12/31/13

	FY10	FY1 1	FY1 2	FY13 Target	FY13 Totals	FY14 Target	FY14 Totals as of 12/31/13
“Notified” (ie NOI submitted) CAFO AI Sites Inspected	49	58	129	76	78	48	44
“Notified” (ie NOI submitted) MAFO AI Sites Inspected	2	3	0	36	8	14	2
Non-notified Sites Inspected	289		8	112	140	166	65
Non-notified Sites Inspected and Found to be CAFOs or MAFOs	1	37	8	N/A	7	N/A	5
Followup Inspections and Complaints	NR	NR	45	NR	92	36	11
Total Inspections Conducted (including sites found not to be CAFOs or MAFOs)	52	319	174	316	325	264	122
Minor Violations Found	5	76	55	N/A	57	N/A	24
Significant Violations Found	0	5	7	N/A	5	N/A	5

Table 8: AFO General Permit Renewal

Task	Target Date	Status
Develop updated GD renewal permit and revised fact sheet	11/13	Developed draft updated GD Permit. Met with Bob Summers on January 7 to discuss proposed update.
OAG review	12/13	Sent to OAG on January 15.
EPA review	1/14	
Publish TD	4/14	
Public hearing period	5/14	
Issue new permit effective 12/1/14	9/14	

Table 9: Renovation, Repair and Painting Rule Key Implementation Tasks

DATE	TASK	11/25/13 STATUS	1/16/14 STATUS
January 2014	Provide draft regulations to OS for review	<i>Have to discuss final revised recommendations with LMA Director and OS.</i>	<i>Final recommendations need further discussion, (see Attachment C)</i>
March 2014	Outreach to contractors	<i>Planning on mass mailing electronically to currently accredited lead paint service providers and those accredited by EPA.</i>	<i>Nothing to Report Yet</i>
April 2014	Publish draft regulations	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>
July 2014	Complete regulations	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>
October 2015	Apply for EPA self authorization	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>