

# ***MDEStat Meeting***

## ***July 2, 2012***



---

Robert M. Summers, Secretary

Sue Battle-McDonald, Stat Director

**Table 1: FY11 OCP UST Compliance and Enforcement Report Data** (Continued on next slide)

Performance Measure	TOTAL
<b>PERMITTED SITES/FACILITIES</b>	
Number of permits/licenses issued	186
Number of permits/licenses in effect at fiscal year end *	420
<b>OTHER REGULATED SITES/FACILITIES</b>	
Registered UST facilities	3,115
<b>INSPECTIONS</b>	
Number of sites inspected (“inspected” defined as at the site)	2,392
Number of sites receiving off-site audits and record reviews, but not inspected.	723
Number of sites evaluated for compliance (sum of the two measures above, same as #11 on the prior charts)	3,115
Number of inspections, spot checks (captures number of compliance activities at sites)	4,177
Number of audits (captures number of reviews of file/submittals for compliance)	1,059
Number of inspections, audits, spot checks (sum of the two measures above)	5,236

**Table 1: FY11 OCP UST Compliance and Enforcement Report Data** (Continued on next slide)

Performance Measure	TOTAL
<b>COMPLIANCE PROFILE</b>	
Number of inspected sites/facilities with significant violations	62
Percentage of inspected sites/facilities with significant violations	3%
Inspection coverage rate (number of sites inspected/coverage universe)**	77%
<b>SIGNIFICANT VIOLATIONS</b>	
Number of significant violations involving environmental or health impact	62
Number of significant violations based on technical/preventative deficiencies	0
Number of significant violations carried over awaiting disposition from previous fiscal year	56
Total number of significant violations (sum of the three measures above)	118
<b>DISPOSITION OF SIGNIFICANT VIOLATIONS</b>	
Resolved	46
Ongoing	72

**Table 1: FY11 OCP UST Compliance and Enforcement Report Data** (Continued on next slide)

Performance Measure			TOTAL
<b>ENFORCEMENT ACTIONS</b>			
Number of compliance assistance rendered			5,174
	Administrative	Civil/Judicial	Total
Number of show cause, remedial, corrective actions issued	47	15	62
Number of stop work orders	0	0	0
Number of injunctions obtained	0	0	0
Number of penalty and other enforcement actions	70	0	70
Number of referrals to Attorney General for possible criminal action			0

# **Table 1: FY11 OCP UST Compliance and Enforcement Report Data**

Performance Measure	TOTAL
<b>PENALTIES</b>	
Amount of administrative or civil penalties obtained (\$ collected in FY)	\$48,478

\* Certified UST technicians and removers are part of the regulated community and, therefore, the inspection universe, and were included in this report starting in FY 2000.

\*\* Coverage rate is computed as the total number of sites inspected divided by the total number of registered UST sites. Technician and Remover Certifications are part of the Program's universe. However, this number is not included in coverage rate in order not to bias the evaluation of the Program's goal to visit each underground storage tank system on a routine basis.

## **Table 2: OCP UST Third-Party Inspection Results for FY12 to Date**

Total third-party inspection (TPI) reports received	966
TPI reports received in “pass” status	51
TPI “pass” reports that remained in “pass” status following OCP review	44
TPI reports converted to “fail” status following OCP review	7
TPI reports received in “fail” status	$966-51=915$
Total reports received in, or converted to, “fail” status	$915+7=922$
TPI “fail” reports returned to “pass” following OCP review or field follow-up:	
TPI received FY12	362
TPI received FY11	283
Total	645
FY12 TPI “fail” reports still in “fail” status as of 6/20/12	$922-362=560$

# **Table 3: EPA RCRA MD Watch List for March 2012**

*(Continued on next slide)*

EPA Number	EPA Category and Facility Name	Description of Alleged Violation	Date of Alleged Violation	Lead Enf. Agency (MDE or EPA)	Date of Last MDE Inspection	June Status as Reported by LMA
MDD003 062213	LQG Almag Plating Corporation	Multiple Violations	2/17/10	EPA	2/17/10	NA
MDD046 282398	Alphin Aircraft Inc	Multiple Violations	4/28/10	EPA		Last EPA/MDE inspection was 4/28/10. Referred back to MDE
MDD054 909072	LQG American Plating Service Inc	Generator Violations	8/4/09	EPA	2/9/11	NA
MDR000 523641	Commercial Retrofitters & Recyclers	Mis-handling of universal waste	6/11/10	MDE	7/28/10	Payment made

## **Table 3: EPA RCRA MD Watch List for March 2012**

EPA Number	EPA Category and Facility Name	Description of Alleged Violation	Date of Alleged Violation	Lead Enf. Agency (MDE or EPA)	Date of Last MDE Inspection	June Status as Reported by LMA
MDA000031515	INACTIVE Bay Associates Environmental, Inc.	Storage	8/18/06	MDE	2/2/09	RTC – Bay Associates still owes \$14,500
MDR000516104	LQG Environmental Preservation Association	Crushed mercury light bulbs	5/14/07	MDE	12/2/09	C-O-10-014 (known as USA Lights). Site is almost cleaned up.
MDD985404383	SQG International Wood Products	Generator Violations	12/2/08	MDE	1/20/09	C-O-10-004 Owe 1 more payment. Payments all made. It is under direction of Solid Waste.
MDD000804963	LQG Pier-Sol Inc	Multiple Violations	9/10/09	EPA	9/10/09	NA
MDD980537690	SQG Reliance Treated Wood	Discharge	8/10/05	MDE	6/20/08	RTC



## **Table 4: Hazardous Waste Biennial Reporting; 6/25/12 Status**

---

	Number
1. Hazardous Waste Biennial Reports sent out	1,433
2. Hazardous Waste Biennial Reports received	1,439*
3. Report returned, insufficient address	57
4. Have not responded	150

*\*this is the number of actual reports received not companies that have responded*