

MDEStat Meeting

February 14, 2011



Robert M. Summers, Acting Secretary

Sue Battle-McDonald, Stat Director

**Table 1: Maryland School Bus Grant Program
- ALL ARRA PROJECTS COMPLETE**

County Public School System	Amount	Number to be Retrofitted	Number Retrofitted to Date	Number of Jobs Reported to Date (FTE)	Amount Invoiced to Date	Site Visit Performed and Buses Inspected by MDE? Y/N	Comments if Any
Frederick	\$ 303,600	19	19	0.12	\$303,565.47	Yes	Project Completed. Final invoice received by MDE.
Harford	\$ 290,300	14	14	0.17	\$290,297.78	Yes	Project Completed. Final invoice received by MDE.
Queen Anne's	\$ 32,000	2	2	0.01	\$32,000	Yes	Project Completed. Final invoice received by MDE.
Washington	\$ 374,100	23	23	0.11	\$374,100	Yes	Project Completed. Final invoice received by MDE.

Table 2: Clean Diesel Grant Program

Entity	Project	Amount	Number of Buses to be Retrofitted	Number Retrofitted to Date	Number of Jobs Reported to Date (FTE)	Amount Invoiced to Date	Site Visit Performed by MDE? Y/N	Comments if Any
Maryland Environmental Service	Port of Baltimore Tugboat Engine Repower	\$400,000	NA	NA	NA	\$ 8,480.96	NA	Main engine installed 1/24/11. Grant to MES is expected to be under spent by \$303,000. Sea trials are scheduled and change orders (additional expenditures) could result.
Metro-politan Wash. Council of Govts	Idle Reduction Outreach Program: Buses & Delivery Trucks	\$150,000	NA	NA	NA	\$150,000	NA	Project Completed. Final invoice paid by MDE.
ARRA State of Maryland School Bus Grant Program	Baltimore County Public Schools	\$400,000	24	24	0.12	\$399,935.94	Yes	Project Completed. Final invoice paid by MDE.
	Mont. Co. Public Schools	\$264,000	17	17	0.07	\$264,000	Yes	Project Completed. Final invoice paid by MDE.
	Prince George's County Public Schools	\$516,000	60	60	0.17	\$529,094.00	Yes	Project Completed. Final invoice paid by MDE.

Table 3: Overall Emissions Reduction Numbers From ARRA-Funded Work

Lifetime Emissions Reductions (12 years, in tons)					Fuel Savings (gallons)
PM	HC	NO _x	CO	CO ₂	
7.28	13.58	4.66	69.66	154.82	13,946

Table 4: Enforcement Cases Pending in OAG

Date	12/14/09	1/25/10	2/23/10	3/22/10	5/3/10	6/7/10	7/12/10	8/23/10	9/27/10	11/8/10	12/20/10	2/7/10
Air	35	37	39	38	37	36	37	38	28	27	28	27
Asbestos									8	9	8	9
Radiation	75	72	69	83	83	76	71	75	86	89	87	88
Total	110	109	108	121	120	112	108	113	122 ¹	125	123	124

¹This total is Air plus Asbestos plus Radiation. The Air & Asbestos subtotal is provided for comparison to previous months.

Table 5: Dental Facilities Compliance

	FY06	FY07	FY08	FY09	FY10	FY11/Q1 & Q2
Percentage of inspected facilities in significant compliance	27%	35%	35%	48%	48%	45%/Q1 and 50%/Q2
Number of enforcement actions	0	0	12	289	364	75
Number of penalties over \$500	0	0	3	137	134	31

Table 6: Asbestos Demolition Notifications and Compliance, July-February 7, 2011

A. Jurisdiction	B. Number of Demolition Notifications RECEIVED DIRECTLY FROM LOCAL GOVT	C. Number of Demolition Sites Inspected WHERE NO LICENSED ASBESTOS CONTRACTOR WAS PRESENT	D. Number of Significant Violations Found During Inspections from Column C
Baltimore City	37	7	0
Cecil Co.	23	2	0
Harford Co.	2	1	1
PG Co.	2	1	0
Aberdeen	1	2	0
Bel Air	0	0	0
Cambridge	2	1	0
Havre de Grace	0	0	0



Table 7: Title V Permitting Summary *(Continued)*

	7/14/08	1/17/10	7/12/10	8/23/10	9/27/10	11/8/10	12/14/10	2/7/2011
Applications pending for new Title V permits	10	4	4	4	4	4	4	5
Applications pending for new Title V permits that were received three years prior	4	1	1	1	1	1	1	1
Applications pending for renewal Title V permits	18	28	26	25	23	27	27	22
Applications pending for renewal Title V permits that were received 12 months prior	NA	2 (Lehigh and Holcim)	5 (Lehigh, Holcim, Fort Smallwood, Harford County Resource Recovery Facility and Naval Station at Indian Head)	5 (Lehigh, Holcim, Fort Smallwood, Harford County Resource Recovery Facility and Naval Station at Indian Head)	6 (Lehigh, Holcim, Fort Smallwood, Harford County Resource Recovery Facility, Motiva and Naval Station at Indian Head)	5 (Lehigh, Holcim, Fort Smallwood Harford County Resource Recovery Facility and Naval Station at Indian Head)	6 (Lehigh, Holcim, Fort Smallwood Harford County Resource Recovery Facility, Severstal, and Naval Station at Indian Head)	6 ((Lehigh, Holcim, Fort Smallwood Harford County Resource Recovery Facility, Severstal, and U.S. Coast Guard)

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Table 7: Title V Permitting Summary

	7/14/08	1/17/10	7/12/10	8/23/10	9/27/10	11/8/10	12/14/10	2/7/2011
Facilities with expired Title V permits	8	3 (Lehigh, Holcim, and Fort Smallwood)	6 (Lehigh, Holcim, Fort Smallwood, Severstal, Harford County Resource Recovery Facility, and Naval Station at Indian Head)	6 (Lehigh, Holcim, Fort Smallwood, Severstal, Harford County Resource Recovery Facility, and Naval Station at Indian Head)	7 (Lehigh, Holcim, Fort Smallwood, Severstal, Harford County Resource Recovery Facility, Naval Station at Indian Head and Motiva)	6 (Lehigh, Holcim, Fort Smallwood, Severstal, Harford County Resource Recovery Facility, and Naval Station at Indian Head)	7 (Lehigh, Holcim, Fort Smallwood, Severstal, Harford County Resource Recovery Facility, Naval Station at Indian Head, and Coast Guard)	6 (Lehigh, Holcim, Fort Smallwood, Severstal, Harford County Resource Recovery Facility, and Coast Guard)
Title V permits issued since last submission		(3) Title V permit renewals on 12/1/09; (1) Title V permit renewal on 12/14/09; (1) Title V permit renewal on 1/1/10.	(1) Title V renewal on 7/1/10 and (1) Title V renewal on 8/1/10	(2) Title V renewals on 8/1/10 and (1) Title V renewal on 8/4/10	(4) Title V renewals on 10/1/10	(1) Title V renewal on 11/1/10	(1) Title V renewal on 12/1/10	(2) Title V renewals on 1/1/11 and (3) Title V renewals on 2/1/11. (1) initial Title V permit on 2/1/11
Title V permits issued since last submission within applicable turnaround time		(5)	(2) on time	(3) within applicable turnaround time	(4) within applicable turnaround time	(0) within applicable turnaround time	(1) within applicable turnaround time	(4) Title V renewals within applicable turnaround time; (1) initial Title V permit within applicable turnaround time

Table 8: Facilities with Applications Pending for New Title V Permits

Facility	Date Application Received	Projected Issuance Date	If Compliance Issues Are Delaying Permit, Report Status and Timeframe for Addressing Them
Mirant Chalk Point	6/5/02		
Center Point Terminal	8/5/09	Permit issued effective 2/1/11	
Lifoam	12/16/09	Newspaper notice published on 1/19/11. EPA 45-day review period ends on 3/4/11	N/A
MedImmune	1/19/10		N/A
Johns Hopkins Bayview	1/11/11		N/A
Petroleum Fuel and Terminal Clinton Street	1/24/11		N/A

Table 9: Facilities with Expired Title V Permits

(Continued)

Facility	Permit Expiration Date	Date Renewal App. Received	Date Pre-Draft Sent to Applicant	Date Tent. Det. Notice Published (starts 30-day public comment period) – If not published yet, provide target date	Date EPA 45-Day Comment Period Started – If not started yet, provide target date
Lehigh Union Bridge	9/30/08	3/31/08	6/7/10	11/9/10 (Frederick County) and 11/10/10 (Carroll County)	
Holcim	4/30/09	11/14/08	Meeting with Holcim on 7/15/10		



Table 9: Facilities with Expired Title V Permits
(Continued)

Facility	Permit Expiration Date	Date Renewal App. Received	Date Pre-Draft Sent to Applicant	Date Tent. Det. Notice Published (starts 30-day public comment period) – If not published yet, provide target date	Date EPA 45-Day Comment Period Started – If not started yet, provide target date
Constellation Fort Smallwood Complex	9/30/09	4/1/09	NR*	5/14/10	8/17/10
Severstal	5/31/10	11/17/09	6/14/10	8/20/10	

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Facility	Permit Expiration Date	Date Renewal App. Received	Date Pre-Draft Sent to Applicant	Date Tent. Det. Notice Published (starts 30-day public comment period) – If not published yet, provide target date	Date EPA 45-Day Comment Period Started – If not started yet, provide target date
Harford County Resource Recovery Facility	6/30/10	6/30/09			
Naval Station at Indian Head	6/30/10	7/1/09	9/2/10	11/10 /10	
Coast Guard	11/30/10	1/4/10	11/9/10		3/7/11

* “NR” means data not requested.

Table 10: ARMA Vacancies of Concern With Approved Hiring Exceptions*(Continued)*

PIN	Vacancy Date	Status and EDC for Next Step
BPW PINs		
N/A		
Positions Vacant Over Four Months		
077324 RCE I	04/21/2010	PRF approved on 07/21/10. Hiring exception submitted to DBM on 08/13/10 and approved 9/23/10. MS-22 and interview questions have been approved. Recruitment letters sent from the eligibles list with a 11/8/10 closing date to respond. Interviews were completed on 12/09/2010. Selection package was received in OHR on 12/15/2010. Sent to OFP on 12/29/2010. Selected candidate declined offer of employment. Second candidate accepted offer and will start on February 23, 2011.
018233 NRP I	04/30/2010	Vacancy was on hold due to reorganization. PRF was approved on 9/23/10. Hiring exception to MDE Budget on 9/24/10. MS-22 has been approved. Hiring exception to DBM on 10/07/10. Waiting on approval from DBM.
018333 Sanitarian I, Reg	07/01/2010	Hiring exception was sent to DBM on 10/07/2010. Waiting on approval from DBM
C-7041 A Administrative Aide	03/24/2010	Vacancy was on hold due to reorganization. Program decided to split the position and on 6/7/10, a hiring exception was submitted to OHR for two 50% contractual positions (RCE Senior-50%) and (Administrative Aide-50%). OHR sent exception requests to MDE budget office on 6/08/10. Hiring exception sent to DBM on 06//2010 and approved 7/16/10. Announcement posted for C-7041A (Administrative Aide) on 8/12/10 with a closing date of 8/31/10. Interviews for the Administrative Aide position were completed on 10/29/2010. Selection made. Selected candidate to start on 02/16/2011.

Table 10: ARMA Vacancies of Concern With Approved Hiring Exceptions

PIN	Vacancy Date	Status and EDC for Next Step
Recruitment Overdue for Action by ARMA		
074058 RCE I/II/III	09/01/2010	Holding paperwork for reorganization decisions. Holding for budget decisions. PIN to be abolished
018377 RCE III	08/01/2010	Holding paperwork for reorganization decisions.
074057 Envrmntl Enforcement Inspec II	08/01/2010	Holding for budget decisions. PIN to be abolished
C-4013	09/24/2010	Hiring exception submitted to MDE budget on 12/07/2010.