MDEStat Meeting December 1, 2014



Table 1: Enforcement Cases Pending in OAG

| Date | 2/10 | 6/10 | 11/11 | 8/12 | 2/4/13 | 6/20/13 | 1/3/14 | 4/17/14 | 11/18/14 |
|-----------|------|------|-------|------|--------|---------|--------|---------|----------|
| Air | 20 | 26 | 31 | 28 | 27 | 28 | 26 | 24 | 24 |
| Asbestos | 39 | 36 | 9 | 10 | 10 | 10 | 8 | 7 | 6 |
| Radiation | 69 | 76 | 62 | 39 | 24 | 22 | 25 | 19 | 32 |
| Total | 108 | 112 | 102 | 77 | 61 | 60 | 59 | 50 | 62* |

^{*}This increase is presumably reflective of enforcement of RMD Preventive Maintenance Requirements. RHP previously reported plans to send out a large batch of NOVs by 12/31. For this meeting RHP reported that this plan is underway, with about 30-35 NOVs remaining to be sent.

Table 2: Asbestos Compliance Activities FY13-FY14

| | FY13 | FY14 |
|--------------------------------------------|------|------|
| Sites Inspected | 368 | 235 |
| Total Inspections Conducted | 481 | 337 |
| Sites Found to Have Significant Violations | 15 | 36 |

Table 3: Low-Impact Facilities

| Equipment Category | Number of Pieces |
|---------------------------------------------|------------------|
| | of Equipment in |
| | MD |
| Dry Cleaners | 330 |
| Food Related - Char Broilers, Grain Dryers, | 1,215 |
| Smokers, etc. | |
| Small Engines | 945 |
| Small Boilers | 11,202 |
| Spray Booths | 1,332 |
| Storage Tanks - Gasoline, Other VOC | 3,470 |
| Misc Processes - Printers, Flares, | 1,814 |
| Sandblasting, Others | |

Table 4: Low-Impact Sites Inspected

| Equipment Category | Number of | Number of |
|-----------------------|-------------------|----------------------|
| | Facilities | Facilities Inspected |
| | Inspected in FY13 | in FY14 |
| Stage II | 645 | 511 |
| Dry Cleaners | 104 | 96 |
| Spray Booths (federal | 359 | 418 |
| MACT) | | |
| Complaints | 13 | 29 |
| Other Inspections | 54 | 48 |
| Total | 1,175 | 1,102 |

Table 5: OSHA Information About Required Employer Respirator Programs Excerpted from

https://www.osha.gov/dte/library/respirators/faq.html

Q: Why is a formal respirator program needed?

A: A respirator program increases the chances of using a respirator correctly. A respirator will only protect if it is used correctly. Also, OSHA requires a number of written elements for all respiratory protection programs.

Q: Who is in charge of the respirator program?

A: The program must be administered by a trained program administrator who is qualified and knowledgeable in respiratory protection to run all aspects of the program.

Q: What do employees need to know about the respirator program?

A: Employers must establish and implement a written respiratory protection program with worksite-specific procedures and elements for required respirator use. The provisions of the program include procedures for selection, medical evaluation, fit testing, training, use and care of respirators.



| Test Date | Type of Test (Worker or Supervisor) | Number | Spanish | Number |
|-----------|---------------------------------------------|--------|----------|--------|
| | | Tested | Speakers | Passed |
| | | | Tested | |
| 10/17/201 | Supervisor | 5 | 0 | 3 |
| 3 | . • | | | |
| 11/4/2013 | Supervisor, Inspector/Management Planner, | 10 | 0 | 10 |
| | Worker | | | |
| 11/5/2013 | Inspector, Project Designer | 3 | 0 | 3 |
| 12/3/2013 | Worker | 19 | 18 | 11 |
| 12/4/2013 | Supervisor, Inspector, Inspector/Management | 55 | 0 | 49 |
| | Planner | | | |
| 12/5/2013 | Supervisor, Inspector, Inspector/Management | 42 | 0 | 32 |
| | Planner, Project Designer | | | |
| 2/11/2014 | Inspector, Spanish Worker, Worker | 75 | 64 | 54 |
| 2/12/2014 | Inspector, Inspector/Management Planner, | 90 | 0 | 87 |
| | Project Designer, Supervisor, Worker | | | |

| Test Date | Type of Test (Worker or Supervisor) | Number | Spanish | Number |
|-----------|--------------------------------------------|--------|----------|--------|
| | | Tested | Speakers | Passed |
| | | | Tested | |
| 2/25/2014 | Inspector/Management Planner, Spanish | 42 | 34 | 33 |
| | Worker, Supervisor, Worker | | | |
| 2/26/2014 | Inspector/Management Planner, Inspector, | 58 | 0 | 46 |
| | Project Designer, Supervisor | | | |
| 2/27/2014 | Inspector, Inspector/Management Planner, | 64 | 0 | 63 |
| | Project Designer, Supervisor | | | |
| 3/18/2014 | Supervisors, Inspector Management Planner | 66 | 0 | 65 |
| | AM/PM | | | |
| 3/19/2014 | Worker English & Spanish AM/PM | 58 | 53 | 55 |
| 3/20/2014 | Supervisors, Inspectors, Project Designers | 49 | 0 | 49 |
| | AM/PM | | | |
| 4/8/2014 | Workers English & Spanish AM/PM | 58 | 57 | 30 |
| 4/9/2014 | Supervisors, Project Designers AM/PM | 87 | 0 | 53 |

| Test Date | Type of Test (Worker or Supervisor) | Number | Spanish | Number |
|-----------|-------------------------------------------|--------|----------|--------|
| | | Tested | Speakers | Passed |
| | | | Tested | |
| 4/10/2014 | Inspectors, Inspector Management Planners | 30 | 0 | 30 |
| | AM/PM | | | |
| 5/6/2014 | Workers English & Spanish AM/PM | 105 | 100 | 92 |
| 5/7/2014 | Supervisors, Inspector Management Planner | 47 | 0 | 31 |
| | AM/PM | | | |
| 5/8/2014 | Inspectors/Project Designers | 23 | 0 | 23 |
| 5/20/2014 | Supervisors, Inspector Management Planner | 53 | 0 | 45 |
| | AM/PM | | | |
| 5/21/2014 | Workers English & Spanish AM/PM | 71 | 59 | 61 |
| 5/22/2014 | Inspector, Project Designer | 22 | 0 | 22 |
| 6/10/2014 | Supervisors, Inspector Management Planner | 69 | 0 | 51 |
| | AM/PM | | | |
| 6/11/2014 | Workers English & Spanish AM/PM | 91 | 86 | 71 |
| 6/12/2014 | Inspector, Project Designer | 17 | 0 | 16 |
| 6/24/2014 | Workers English & Spanish AM/PM | 149 | 136 | 114 |



| Test Date | Type of Test (Worker or Supervisor) | Number | Spanish | Number |
|-----------|-------------------------------------------|--------|----------|--------|
| | | Tested | Speakers | Passed |
| | | | Tested | |
| 6/25/2014 | Supervisors, Project Designers AM/PM | 31 | 0 | 27 |
| 6/26/2014 | Inspectors, Inspector Management Planners | 15 | 0 | 15 |
| | AM/PM | | | |
| 7/8/2014 | Workers English & Spanish AM/PM | 55 | 52 | 44 |
| 7/9/2014 | Supervisors, Project Designers AM/PM | 35 | 0 | 28 |
| 7/10/2014 | Inspectors, Inspector Management Planners | 20 | 0 | 20 |
| | AM/PM | | | |
| 7/22/2014 | Workers Only English & Spanish | 112 | 108 | 98 |
| 7/23/2014 | Supervisors, Project Designers | 43 | 0 | 37 |
| 7/24/2014 | Inspectors, Inspector Management Planners | 14 | 0 | 14 |
| 8/5/2014 | Workers Only English & Spanish | 98 | 94 | 92 |
| 8/6/2014 | Supervisors, Project Designers | 105 | 0 | 86 |
| 8/7/2014 | Inspectors, Inspector Management Planners | 13 | 0 | 13 |
| 8/26/2014 | Workers Only English & Spanish | 246 | 242 | 195 |



| Test Date | Type of Test (Worker or Supervisor) | Number | Spanish | Number |
|-----------|-------------------------------------------|--------|----------|--------|
| | | Tested | Speakers | Passed |
| | | | Tested | |
| 8/27/2014 | Supervisors, Project Designers | 173 | 0 | 138 |
| 8/28/2014 | Inspectors, Inspector Management Planners | 34 | 0 | 32 |
| 9/16/2014 | Workers Only English & Spanish | 163 | 163 | 138 |
| 9/17/2014 | Supervisors, Project Designers | 100 | 0 | 79 |
| 9/18/2014 | Inspectors, Inspector Management Planners | 58 | 0 | 58 |
| 9/30/2014 | Workers Only English & Spanish | 53 | 49 | 40 |
| 10/1/2014 | Supervisors, Project Designers | 57 | 0 | 47 |
| 10/2/2014 | Inspectors, Inspector Management Planners | 17 | 0 | 16 |
| 10/7/2014 | Workers Only English & Spanish | 42 | 30 | 34 |
| 10/8/2014 | Supervisors, Project Designers | 36 | 0 | 33 |
| 10/9/2014 | Inspectors, Insp Mgmt Planners | 3 | 0 | 3 |
| 11/5/2014 | Workers Only English & Spanish | 56 | 42 | 49 |



Table 6: Asbestos Testing

| Test Date | Type of Test (Worker or Supervisor) | Number | Spanish | Number |
|-----------|--------------------------------------------|--------|----------|--------|
| | | Tested | Speakers | Passed |
| | | | Tested | |
| 11/6/2014 | Supervisors, Project Designers Inspectors, | 134 | 0 | 121 |
| | Inspector Management Planners. | | | |
| 12/2/2014 | Workers Only English & Spanish | | | |
| 12/3/2014 | Supervisors, Project Designers | | | |
| 12/4/2014 | Inspectors, Insp Mgmt Planners | | | |
| TOTALS | | 3,171 | 1,387 | 2,656 |

Table 7: Title V Permitting Summary

| | 11/22/11 | 10/22/12 | 3/21/13 | 1/3/14 | 3/14/14 | 7/10/14 | 9/25/14 | 11/18/14 |
|---------------------------------------------------------------------------------------|----------|----------|---------|--------|---------|---------|---------|----------|
| Applications pending for new Title V permits | 4 | 1 | 1 | 2 | 1 | 2 | 2 | 2 |
| Applications pending for new Title V permits that were received three years prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Applications pending for renewal Title V permits* | 11 | 24 | 30 | 41 | 40 | 44 | 39 | 43 |
| Applications pending for renewal Title V permits that were received 12 months prior** | 4 | 4 | 7 | 11 | 11 | 13 | 10 | 12 |
| Facilities with extended Title V permits** | 6 | 4 | 7 | 12 | 11 | 13 | 10 | 12 |



^{*}Includes renewal applications received as of 11/18/14

^{**}Includes renewal permits issued as of 12/1/14

| Facility | Permit Exp Date | Date Renewal App. Received | |
|----------------------------------------------|-----------------------|-------------------------------------|--|
| Holcim | 4/30/09 | 11/14/08 | |
| University of Maryland College Park | 9/30/12 | 3/1/12 | |

| Facility | Permit Exp Date | Date Renewal App. Received |
|--------------------|-----------------|----------------------------|
| Luke Paper Company | 6/30/13 | 7/1/12 |
| AES Warrior Run | 8/31/13 | 9/1/12 |

| Facility | Permit Exp Date | Date Renewal App. Received |
|-----------------------------------|-----------------|----------------------------|
| NRG Morgan-town (formerly Mirant) | 9/30/13 | 10/2/12 |
| GenOn Dickerson | 10/31/13 | 12/4/12 |
| Constellation Crane | 11/30/13 | 1/30/13 |

| | Permit Exp Date | Date Renewal App. Received |
|--------------|-----------------|----------------------------|
| Fort Detrick | 3/31/14 | 6/6/13 |
| W.R. Grace | 8/31/14 | 9/4/12 |
| Citgo | 8/31/14 | 9/1/13 |

Table 8: Facilities with Administratively-Extended Title V Permits

| Facility | Permit | Date | Status/Comments |
|----------|----------|----------|-----------------------------------------------------|
| | Exp | Renewal | |
| | Date | App. | |
| | | Received | |
| Calvert | 10/31/14 | 11/1/13 | After draft Title V permit was prepared and sent to |
| Cliffs | | | company on 7/23/14, company requested synthetic |
| | | | minor status. Permit engineer now working on |
| | | | drafting synthetic minor permit. |
| Rock | 10/31/14 | 11/1/13 | Comments from company on 11/19/14. Next step is |
| Springs | | | tentative determination to issue permit. |

Table 9: Regional ZEV Action Plan Summary

Action #1: Promote the availability and effective marketing of all plug-in electric vehicle models in our states and support these efforts Action #2: Provide consumer incentives to enhance the ZEV ownership experience Action #3: Lead by example through increasing ZEVs in state, municipal, and other public fleets Action #4: Encourage private fleets to purchase, lease, or rent ZEVs Action #5: Promote workplace charging Action #6: Promote ZEV infrastructure planning and investment by public and private entities Action #7: Provide clear and accurate signage to direct ZEV users to charging and fueling stations and parking Action #8: Remove barriers to ZEV charging and fueling station installations Action #9: Promote access, compatibility, and interoperability of the plug-in electric vehicle charging network Action #10: Remove barriers to retail sale of electricity and hydrogen as transportation fuels and promote competitive plug-in electric vehicle charging rates

Action #11: Track and report progress toward meeting the goal of 3.3 million ZEVs on our roadways by 2025

Table 10: Idle Reduction Technology Grants

| Fiscal Year | Number of Grants | Number of Vehicles |
|-------------|--------------------|--------------------|
| 2010 | NA | NA |
| 2011 | NA | NA |
| 2012 | 17 | 58 |
| 2013 | 10 | 38 |
| 2014 | 2 | 5 |
| 2015 | No funds available | No funds available |