

# *MDEStat Meeting*

*September 8, 2008*



# *Revised Table 1: WAS Enforcement SOP Implementation, October 1, 2007 to March 30, 2008*

	Haz. Waste	Lead	Oil Above ground	Oil Rem.	OCP – UST	Ref. Disp.	Scrap Tires	Sludge	Wood Waste	Totals
<b>1. ORIGINAL (July)</b> Number of facilities with significant violations	15	321	26	8	97	20	5	6	3	501
<b>2. REVISED (August)</b> Number of facilities with significant violations	14	226	26	8	97	20	5	6	3	405
3. Of the number in Line 2 above, number of facilities for which the case was referred to OAG within 90 days of violation	2	88	4	0	1	1	0	0	0	96
4. Of the number in Line 2 above, number of facilities that paid a penalty in response to an NOVP without being referred to OAG.	2	0	12	1	47	TBD**	TBD**	TBD**	TBD**	TBD**
5. Of the number in Line 2 above, number of cases resolved/returned to compliance at program level (includes those in Line 4; i.e. Line 4 is a subset of Line 5)	10	138	22	8	50	16	5	5	3	TBD**
6. Of the number in Line 2 above, number of cases overdue for action (reinspection/referral/closure)	1	0	0	0	46*	3	0	1	0	TBD**

\* These are nearly all violations identified through third-party inspections. OCP is working with OAG to develop a standard enforcement package to process this backlog.

\*\* Per WAS on Sept. 5, the Solid Waste Program has so far been unable to produce data in which WAS leadership is confident. Efforts to produce these data will continue next week.

*Table 2: Historic Landfills in MD*

Categories of Historic Landfills in Maryland	Number
historic landfills	456
historic landfills for which MDE has some locational data	235
historic landfills for which MDE has exact locational data	223
historic landfills that accepted municipal or industrial waste	77
historic landfills that accepted rubble	35
historic landfills that accepted clean fill	3
historic landfills that accepted other or unknown wastes	98
historic landfills for which MDE does not have sufficient data to characterize wastes accepted	243

## Table 3: State Superfund Capital Program Summary

					Balances	
Projected Date Funds Expended	Fiscal Year	Authorization	Encumbered	Expended	To Be Encumbered	To Be Expended
FY 2009	Prior	6,880,000.00	6,880,000.00	6,865,448.00	-	14,552.00
FY 2009	2005	1,500,000.00	1,094,858.79	789,179.36	405,141.21	710,820.64
FY 2009	2006	1,075,000.00	926,470.00	796,313.54	148,530.00	278,686.46
FY 2009	2007	500,000.00	311,087.70	129,745.52	188,912.30	370,254.48
FY 2010	2008	850,000.00	64,464.12	62,173.36	785,535.88	787,826.64
FY 2010	2009	1,000,000.00	0.00	0.00	1,000,000.00	1,000,000.00
	Totals	11,805,000.00	9,276,880.61	8,642,859.78	2,528,119.39	3,162,140.22
		Total encumbered but not expended		634,020.83		

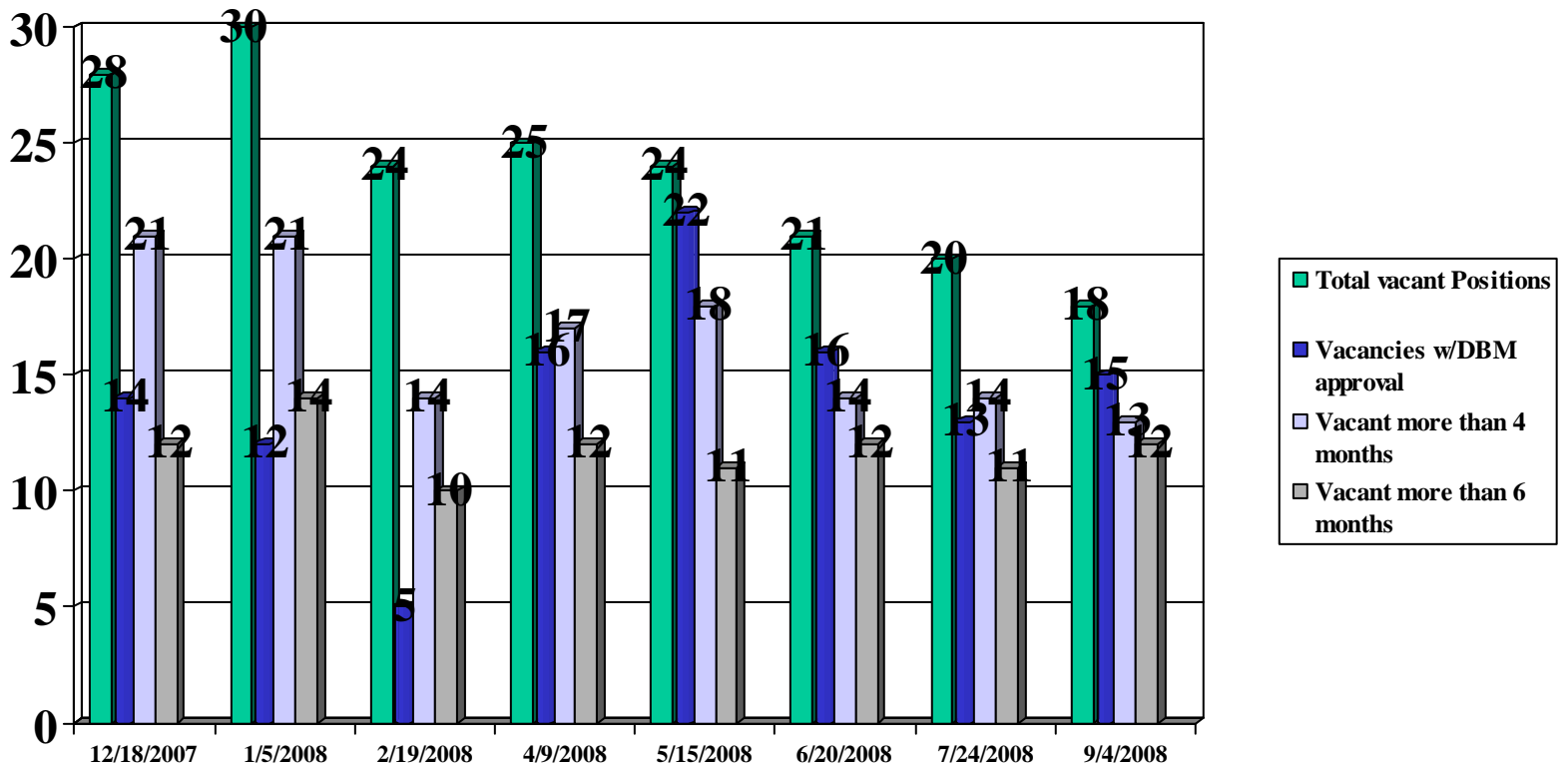
*Table 4: State Superfund Projects That Have Appeared In MDE's Capital Budget, or Have Had Funds Encumbered, in FY04 or Later But Are Not Yet Complete*

Project Name	Year Funds First Encumbered	Total Funds Encumbered to Date	Total Funds Expended to Date	Projected Completion Date
Chemical Metals	2005	348,670.83	148,166.97	June 09
Bleinheim Rd	2002	300,579.42	133,441.50	Nov 08
Mill Creek	2003	145,635.88	135,636.29	June 10
Dwyer	1998	766,861.22	679,921.72	June 10
Site Assessments	1997	1,724,510.28	1,527,729.80	Ongoing
Totals		3,286,257.63	2,624,896.28	
Total encumbered but not expended			661,361.35	

*Table 5: WAS Vacancy Summary as of 9/4/08*

	12/18/07	1/15/ 08	2/19/ 08	4/9/08	5/15/ 08	6/20/ 08	7/24/ 08	9/4/08
Total positions vacant	28	30	24	25	24	21	20	18
Vacancies with exceptions approved by DBM	14	12	5	16	22	16	13	15
Positions vacant more than 4 months	21	21	14	17	18	14	14	13
Positions vacant more than 6 months	12	14	10	12	11	12	11	12

# WAS Vacancies



*Table 6: WAS Vacancies as of 9/4/08*

PIN	Program/ Division	Vacancy Date	Classification/ Grade/	Except- ions to OB	Excep. To DBM	Excep. Apprvd by DBM	MS 22 to OHR	MS 22 Apprvd by OHR	Interv. Quests to OHR	Interview Questions Recvd & Approved by OFP	Announ- cement Posted/ Closed	Notes
062864	Oil Control/ Remediation	7/20/07	Geologist Lead/18	12/13/07	4/17/08	5/5/08	12/10/07	12/18/07	Using previous questions 6/6/08 submitted new ones	6/6/08	P 3/19/08 C O/C	7 – Selection made 9, 10, 7 8/27/08 OFP approved selection pkg.
072480	Lead/Lead Enforcement	8/10/07	Environmental Comp. Spec. III/15	2/1/08	4/17/08	5/5/08	3/12/08	3/19/08	4/23/08	R 5/5/08 A 5/6/08	P 3/19/08 C O/C	8, 7, 1, 10 Start date 9/10/08
014495	Recycling/ Ops	08/15/07	Administrative Aide/11	10/30/07	5/28/08	6/17/08	11/15/07	1/16/08	1/24/08	R 1/30/08 A 1/30/08	Response deadline 7/9/08	19, 10 Interviews held 8/22/08
083383	Land Restoration/CHS	8/28/07	Geologist III/16	10/31/07	3/5/08	3/18/08	11/16/07	11/19/07	1/24/08	R 1/29/08 A 1/29/08	P 5/6/08 C 5/21/08 Extended closing 6/6/08	19, 12, 14, 10 Interviewing on 9/9/08
018413	Recycling/Ops	10/1/07	Administrator II/17	10/30/07	3/6/08	3/18/08	1/29/07	3/7/08	2/15/07	EDC 6/19/08 ???	Recruitment Unit reviewing	19, 17, 10 Interviews held 8/28/08
083385	Land Rest/CHS	10/23/07	Geologist III/16	10/31/07	4/17/08	5/5/08	11/13/07	11/19/07	1/24/08	R 1/29/08 A 1/29/08	P 3/19/08 C 5/21/08 Closing extended 6/6/08	19, 10, 14 Interviewing 9/9/08
014480	Land Rest/VCP	11/1/07	Environmental Program Mgr. 1/19	12/11/07	5/28/08		12/21/07	12/21/07	6/9/08	R 6/12/08 A 6/12/08 Resubmitted 6/27/08 A 6/30/08		10, 13, 14
047879	Hazardous Waste/ Enforcement	11/30/07	PHE III/17	1/17/08	3/5/08	3/18/08	1/3/08	1/16/08	1/17/08	R 1/25/08 A 1/25/08	P 3/21/08 C 4/7/08 Extended closing date 6/6/08	19, 6, 9, 7, 10 Interviews held 6/26/08



