

MDEStat Meeting

August 1, 2011



Robert M. Summers, Secretary

Sue Battle-McDonald, Stat Director

Table 1: CAFO Inspection Tracking

	FY10	FY11					
		Through 10/4/10	Through 2/14/11	Through 3/28/11	Through 5/9/11	Through 6/20/11	Through 7/25/11
“Notified” (ie NOI submitted) CAFO AIs Inspected	49	17	26	28	39	58	86
“Notified” (ie NOI submitted) MAFO AIs Inspected	2	3	3	3	3	3	3
Non-notified Sites Inspected and Found to be CAFOs or MAFOs	1	22	31	35	35	37	37
Total Inspections to Date (including sites found not to be CAFOs or MAFOs)	52	62	190	272	298	319	347
Minor Violations Found	5	33	59	62	72	76	104
Significant Violations Found	0	0	6	6	5	5	5

Table 2: Expected Number of CAFO's Registered

Date	Expected Number of CAFOs Registered
9/30/11	2 PW x 1 permit/week x 16 weeks = 32 + 74 = 106
12/31/11	2 PW x 1 permit/week x 13 weeks = 26 + 106 = 132
3/31/12	3 PW x 1 permit/week x 13 weeks = 39 + 132 = 171
6/30/12	3 PW x 1 permit/week x 13 weeks = 39 + 171 = 210
9/30/12	3 PW x 1 permit/week x 13 weeks = 39 + 210 = 249
12/31/12	3 PW x 1 permit/week x 13 weeks = 39 + 249 = 288
12/31/13	3 PW x 1 permit/week x 52 weeks = 156 + 288 = 444
3/31/14	3 PW x 1 permit/week x 13 weeks = 39 + 444 = 483

Table 3: Progress On CAFO Registrations

	6/24/11	7/1/11	7/8/11	7/5/11	7/22/11
1. Total number of NOIs	591	591	591	593	594
1a. Total number of CAFO NOIs	467	467	468	470	471
1b. Total number of MAFO	98	98	97	97	97
1c. Number of NOIs withdrawn	26	26	26	26	26
2. Number of CAFOs with NOI & CNMP received.	311	311	313	319	321
2a. Number of CNMPs under review.	228	226	220	222	223
2b. Number of CAFOs under public comments.	7	9	17	12	17
2c. Number of CAFOs registered under GD Permit.	76	76	76	76	81
3. Number of CAFO sites that have submitted compliance schedules to date.	345	345	345	345	346
4. Number of CAFO sites with compliance schedules executed	331	331	333	330	330

**Table 4: LMA Enforcement Cases in OAG by
Priority Level (Continued)**

Priority Category	11/15/10	12/1/10	1/3/11	2/14/11	3/28/11	5/9/11	6/20/11	7/25/11
5	Lead-4 SWP-0 OCP-5 HWP-0	Lead-4 SWP-0 OCP-6 HWP-0	Lead-4 SWP-0 OCP- 6 HWP-0	Lead-6 SWP-0 OCP-5 HWP-0	Lead-5 SWP-0 OCP-5 HWP-0	Lead-6 SWP-0 OCP-7 HWP-0	Lead-6 SWP-0 OCP-7 HWP-0	Lead-5 SWP-0 OCP-7 HWP- Scrap Tires-0
4	Lead-31 SWP-4 OCP-1 HWP-1	Lead-35 SWP-3 OCP-0 HWP-1	Lead-36 SWP-3 OCP- 0 HWP-1	LEAD-34 SWP-3 OCP-0 HWP-1	LEAD-29 SWP-3 OCP-1 HWP-1	LEAD-30 SWP-3 OCP-1 HWP-1	LEAD-27 SWP-3 OCP-1 HWP-1	Lead-35 SWP-3 OCP-1 HWP-1 Scrap Tires-0
3	Lead-133 SWP-7 OCP-7 HWP-2	Lead-134 SWP-7 OCP-7 HWP-2	Lead-134 SWP-8 OCP- 6 HWP-2	LEAD-131 SWP-9 OCP-6 HWP-2	LEAD-119 SWP-20 OCP-8 HWP-2	LEAD-126 SWP-22 OCP-6 HWP-3	LEAD-132 SWP-23 OCP-6 HWP-3	Lead-136 SWP-23 OCP-6 HWP-3 Scrap Tires-2
2	Lead-86 SWP-3 OCP-5 HWP-4	Lead-88 SWP-2 OCP-4 HWP-4	Lead-90 SWP-2 OCP- 4 HWP-4	LEAD-93 SWP-2 OCP-4 HWP-4	LEAD-88 SWP-11 OCP-4 HWP-4	LEAD-89 SWP-8 OCP-4 HWP-4	LEAD-93 SWP-8 OCP-4 HWP-4	Lead-92 SWP-8 OCP-4 HWP-4 Scrap Tires-2

**Table 4: LMA Enforcement Cases in OAG by
Priority Level**

Priority Category	11/15/10	12/1/10	1/3/11	2/14/11	3/28/11	5/9/11	6/20/11	7/25/11
1	Lead-30 SWP-2 OCP-3 HWP-7	Lead-30 SWP-2 OCP-4 HWP-4	Lead-30 SWP-1 OCP- 4 HWP-4	LEAD-26 SWP-1 OCP-5 HWP-3	LEAD-26 SWP-1 OCP-5 HWP-3	LEAD-30 SWP-1 OCP-6 HWP-3	LEAD-32 SWP-1 OCP-6 HWP-3	Lead-31 SWP-1 OCP-6 HWP-3 Scrap Tires-0
No Priority Level Designated	Lead-0 SWP-0 OCP-0 HWP-0	Lead-0 SWP-21 OCP-0 HWP-0	Lead-0 SWP-21 OCP- 0 HWP-0	LEAD-0 SWP-19 OCP-0 HWP-0	LEAD-0 SWP-0 OCP-0 HWP-0	LEAD-0 SWP-0 OCP-0 HWP-0	LEAD-0 SWP-0 OCP-0 HWP-0	Lead-0 SWP-0 OCP-0 HWP-0 Scrap Tires-0
Total	Lead-284 SWP-16 OCP-21 HWP-14 Total-335	Lead-291 SWP-35 OCP-21 HWP-11 Total-358	Lead-294 SWP-35 OCP- 20 HWP-11 Total-360	LEAD-290 SWP-34 OCP-20 HWP-10 Total-354	LEAD-267 SWP-35 OCP-23 HWP-10 Total-335	LEAD-281 SWP-34 OCP-24 HWP-11 Total-350	LEAD-290 SWP-35 OCP-24 HWP-11 Total-360	Lead-299 SWP-35 OCP-24 HWP-11 Scrap Tires-4 Total-373

Table 5: Mercury Switch Recyclers

	6/20/11	7/25/11
number of entities identified by LMA as subject to switch removal requirements	212	193, at most (see note)
number of entities enrolled in ELVS	120	120

NOTE: 193 is the number of auto recyclers and scrap processors licensed by the MD MVA, based on June 2010 information. (Current information has been requested from MVA.) This number probably overstates the number of entities subject to the mercury switch removal requirements, as discussed in the response to the question on enrolling affected entities [item b below].

Table 6: Manufacturers Required to Submit E-cycling Registrations

	10/4/10	11/15/10	1/3/11	2/14/11	3/28/11	5/9/11	6/20/11	7/25/11
Number of electronics manufacturers required to register	223	223	220	217	220	212	215	216
Number of electronics manufacturers currently registered and in good standing	66	67	68	57 (for 2011; previous 2010)	61	64	69	72
Number of electronics manufacturers required to register but not currently registered	157	156	152	160	159	148	146	144
Number of enforcement letters mailed	0	25	25	50	50	92	92	138
Number of letter recipients who registered after receiving letter	NA	0	1	1	3	5	7	8

Table 7: LQG Inspections

	12/1	2/14/11	3/28/11	5/9/11	6/20/11	7/25/11
Number of LQGs Registered for More Than Five Years and Never Inspected	0	0	0	0	0	0

Table 8: FY12 Hazardous Waste Capital Funds

Projects	Total Prior Costs / Encumbrances	Total To Be Expended / Encumbered
Chemical Metals	\$960,237.95	\$ 963,864.00
Poole Property	\$153,945.10	\$ 153,945.00
Former Cutronics, Inc	\$54,365.27	
Joy Boehm	\$ -	\$ 120,000.00
Jarrettsville Pike PCE	\$70,421.53	
Site Assessments	\$ -	\$ 336,965.00
	Total	\$ 1,574,774.00

**Table 9: LMA's PEPs Due 12/31/10; 7/25/11
Status**

Program	Mid-Cycle PEPs		End-Cycle PEPs	
	Completed	Overdue	Completed	Overdue
HWP	10	1	5	3
LRP	11	1	7	6
Lead	13	7	14	1
Mining	7	5	11	3
Oil Control	25	1	18	
Solid Waste	17	1	21	1
Technical Services & Operations	9	7	12	1

Table 10: LMA Vacancies With Approved Exceptions OR With Exception Request Recently Submitted By OBF Based on New Vacancy Prioritization

PIN	Vacancy Date	Last Name of Prior Incumbent	DBM approval rcvd? Y/N	MS22 ready? Y/N	Questions ready? Y/N	Overdue for Action by Admin? Y/N – if yes please explain
014625/ ECS I	11/3/2010	Heroux- Bynum	Y	Y	Y	N
051708/ Ad Aide	12/1/2010	Peay	Y	Y	Y	N- PIN needs to be studied
060441/ Agency Grants Spec Tr.	11/2/2010	Fauntleroy	Y	Y	Y	N – Admin holding for budget reasons.
074044/ Adm II	7/3/2009	Pan	Y	Y	Y	N- Admin holding for budget reasons.
074106/ ECS I	11/3/2010	Sohns	Y	Y	Y	N
087538/ RCE I	4/19/2011	Daniels	Y	Y	Y	N
C-6009/ Geo I	11/17/2010	Dean	N/A	N	N	N – recently submitted to DBM on 7/20/2011