

MDEStat Meeting

April 21, 2014



Table 1: Annual Reports Overdue

Report Name	Due Date
Maryland Waste Diversion Activities & Solid Waste Managed Maryland	1/1/14

Table 2: Oil and Gas, Non-Coal Mining, and Coal Mining Inspections *(Continue on next slide)*

1. Permit Type	2. Number of permits in effect	3. Number of sites inspected in FY12	4. Number of sites inspected in FY13	5. Number of sites inspected in FY14 through 12/31/13	6. Number of sites inspected in FY14 through 3/31/14	7. Range of target inspection frequencies	8. If frequency target is not currently met, identify the site that has remained without a complete inspection for the longest period of time, and its last inspection date.
Oil and Gas Exploration – sites in production mode	7	7	7	0	0	12 months	NA
Oil and Gas Exploration – sites not in production	3	3	3	0	0	12 months	NA

Table 2: Oil and Gas, Non-Coal Mining, and Coal Mining Inspections

1. Permit Type	2. Number of permits in effect	3. Number of sites inspected in FY12	4. Number of sites inspected in FY13	5. Number of sites inspected in FY14 through 12/31/13	6. Number of sites inspected in FY14 through 3/31/14	7. Range of target inspection frequencies	8. If frequency target is not currently met, identify the site that has remained without a complete inspection for the longest period of time, and its last inspection date.
Oil and Gas – storage sites	85	26	26	10	0	5 years	66-GO-0063 08-27-2009
Non-Coal Mining	296	239	268	62	94	4-12 months	05-SP-0988 07-19-2011
Coal Mining	60	61	60	60	60	30-90 days	N/A

Table 3: AFO Registration Progress

	11/7/11	11/29/12	12/31/13	3/31/14
1. Total number of active NOIs received	597	608	581	582
2. Number of AFOs with NOI and required plans received	347	443	525	542
3. Number of AFOs registered under GD Permit	132	274	434	450

Table 4: AFO Inspections as of 3/31/14

	FY10	FY11	FY12	FY13 Target	FY13 Totals	FY14 Target	FY14 Totals as of 3/31/14
“Notified” (ie NOI submitted) CAFO AI Sites Inspected	49	58	129	76	78	48	48
“Notified” (ie NOI submitted) MAFO AI Sites Inspected	2	3	0	36	8	14	8
Non-notified Sites Inspected	289		8	112	140	166	103
Non-notified Sites Inspected and Found to be CAFOs or MAFOs	1	37	8	N/A	7	N/A	5
Followup Inspections and Complaints	NR	NR	45	NR	92	36	15
Total Inspections Conducted (including sites found not to be CAFOs or MAFOs)	52	319	174	316	325	264	174
Minor Violations Found	5	76	55	N/A	57	N/A	27
Significant Violations Found	0	5	7	N/A	5	N/A	5

NR means “not requested”.

Table 5: AFO General Permit Renewal

Task	Target Date	Status
Develop updated GD renewal permit and revised fact sheet	11/13	Developed draft Renewal GD Permit. Met with Bob Summers on January 7 to discuss proposed update.
OAG review	12/13	Sent to OAG on January 15. Approved by OAG on 3/6/2014
To MDA & NRCS for review	03/14	Letter to MDA & NRCS transmitting Renewal GD Permit.
Stakeholder meeting at MDE Offices	4/14	Schedule a meeting with stakeholders.
To EPA for review & approval	05/14	Letter to EPA transmitting Renewal of GD Permit and providing EPA with a 30-day comment period; address comments; and obtain EPA approval.
Publish TD	06/14	Publish Notice of Tentative Determination & Public Hearing in MD Register.
30-day public comment period with scheduled public hearing	07/14	Conduct a Public Hearing.
Review & address comments	09/14	Issue Notice of Final Determination.
Issue new permit effective 12/1/14	12/1/14 9/14	Renew GD

Table 6: Renovation Repair and Painting Rule

Key Implementation Tasks *(Continued on next slide)*

DATE	TASK	11/25/13 STATUS	1/16/14 STATUS	3/12/14 STATUS
February 2014	Resolve policy issues associated with incorporating MD-RR with EPA_RRP			<i>Completed. Pending OS discussion</i>
February 2014	Provide draft regulations to OS for review	<i>Have to discuss final revised recommendations with LMA Director and OS.</i>	<i>Pending resolution of policy issues.</i>	<i>Completed. Pending OS discussion</i>
March 2014	Outreach to contractors	<i>Planning on mass mailing electronically to currently accredited lead paint service providers and those accredited by EPA.</i>	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>

Table 6: Renovation Repair and Painting Rule Key Implementation Tasks

DATE	TASK	11/25/13 STATUS	1/16/14 STATUS	3/12/14 STATUS
April 2014	Publish draft regulations	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>
July 2014	Complete regulations	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>
October 2015	Apply for EPA self authorization	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>	<i>Nothing to Report Yet</i>