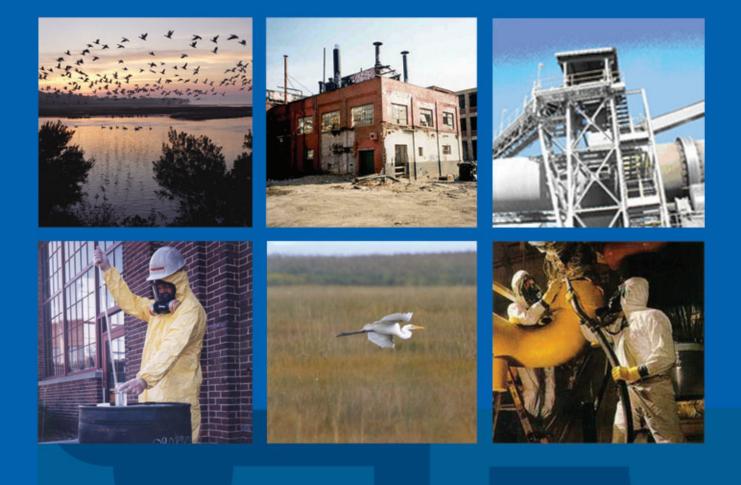


# ANNUAL ENFORCEMENT AND COMPLIANCE REPORT



## Fiscal Year 2005

**Robert L. Ehrlich, Jr.** *Governor* 

Michael S. Steele Lieutenant Governor Kendl P. Philbrick Secretary

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## **EXECUTIVE SUMMARY**

This is the Maryland Department of the Environment's (MDE) ninth annual enforcement and compliance report. This report covers State of Maryland Fiscal Year (FY) 2005 (July 2004-June 2005). It includes data on the Department's enforcement and compliance programs in the Air and Radiation, Technical and Regulatory Services, Waste and Water Management Administrations, as well as the Environmental Crimes Unit of the Attorney General's (AG's) Office. The agency is committed to being held accountable for its work and committed to helping the public understand what MDE does and why. This document is part of an ongoing commitment to continuous process improvement.

MDE's budget appropriation was cut approximately 2% this past fiscal year. Enforcement is one of MDE's core functions. The enforcement salary expenditure for FY 05 was approximately 9% of the initial operating budget appropriation. This is a slight decrease from 10% for the last 3 fiscal years. This decrease is due to carrying more vacancies in the inspector corps as noted in the table on page two. MDE also provided additional resources for the Environmental Crimes Unit, which is not reflected in these numbers. See page18 for details.

The Department provided regulatory oversight for 187,070 regulated entities. This is a 5% increase compared to 178,534 in the last report. Most of that significant increase can be attributed to the Lead Poisoning Prevention Program's registration of affected properties. The average MDE inspector's workload increased 8% (1,293 regulated entities per inspector compared to 1,196 last fiscal year).

MDE was able to significantly increase the use of Supplemental Environmental Projects (SEP) this year from 6 to 39 with a value of more than \$590,750. SEPs are enforcement tools that are an adjunct to traditional penalty actions. SEPs are important because the projects provide direct environmental benefits to communities beyond those achieved by the facilities returning to compliance.

The number of sites inspected remained relatively the same but the total number of inspection, audits and spot checks decreased slightly (3%). Even though MDE's inspection output was close to the same as FY04, these inspections found significantly fewer violations at the facilities. In other words, more of these facilities were in compliance, which indicates a rising compliance rate and speaks to the efficacy of MDE's compliance activities. Additionally, MDE expects to reach major settlements with two sewer system operators that will increase penalty amounts in FY 2006.

### MDE PERFORMANCE MEASURES EXECUTIVE SUMMARY

	2004 Totals	2005 Totals
<u>PERMITTED SITES/FACILITIES</u> Number of Permits/Licenses issued Number of Permits/Licenses in effect at Fiscal Year End	11,264 75,729	10,799 73,155
OTHER REGULATED SITES/FACILITIES (other sites) Coverage (number of regulated entities requiring oversight)	204,873 178,534	222,673 187,070
<u>INSPECTIONS</u> Number of Sites Inspected Number of Inspections, Audits, Spot Checks	43,434 106,845	43,722 103,586
ENFORCEMENT ACTIONS Number of Compliance Assistance Rendered Number of Enforcement Actions Taken	18,646 1,856	10,953 1,395
<u>PENALTIES</u> Amount of Penalties obtained ("collected" in the most recently completed fiscal year as a result of all enforcement actions regardless of specifically designated fund.)	\$1,781,526	\$1,631,054

**ENFORCEMENT WORKFORCE** 

	FY 2004	FY 2005	Numbe FTE	er of	FTE	
	Actual*	Actual*	Inspect	tors**	Vacan	cies
			FY04	FY05	FY04	FY05
Air/Radiation Mgt	\$2,499,722	\$2,600,831	46	46	4	4
Waste Mgt	\$3,229,960	\$2,979,626	54.9	53.6	2.6	6.4
Water Mgt	\$3,050,817	\$2,841,357	48.3	44.7	3.8	5.2
Total ****	\$8,780,499	\$8,421,814	149	9.2 144	1.3 10	.4 15.6
MDE Operating	\$88,639,890	\$86,600,042	% budg	get	10%	9%
Budget			commit	ted to		
(appropriated)*****			Enforce	ement		

\* Actual includes wages plus 28% fringe for permanent employees and 8% fringe for contractual employees. The numbers do not include any operating expenses such as vehicles, travel, gasoline, supplies, or other related employment expenses.

\*\*Inspectors represent the number of enforcement field inspectors budgeted for the fiscal year. These numbers do not include any administrative, management, or clerical staff associated with enforcement and compliance programs.

\*\*\*FTE vacancies represent the total amount of time that positions were vacant equivalent to a full year.

\*\*\*\*\* See <u>http://www.mdarchives.state.md.us/msa/mdmanual/14doe/html/doeb.html</u> as the source for budget data. Subtract capital budget from total budget for operating budget.

## SECTION 1-301(d) PENALTY SUMMARY

TOTAL AMOUNT OF MONEY AS A RESULT OF ENFORCEMENT ACTIONS, AS OF THE END OF THE MOST RECENTLY COMPLETED FISCAL YEAR AS REQUIRED BY SECTION 1-301(d)*	FY 2004	FY 2005
Clean Air Fund (includes Air Quality and Asbestos)	\$196,600	\$403,000
Clean Water Fund (includes Water and Waste Management)	\$744,587	\$591,970
Hazardous Substance Control Fund	\$51,076	\$87,381
Non-tidal Wetland Compensation Fund	\$0	\$0
Oil Disaster Containment Clean Up and Contingency Fund	\$376,511	\$109,853
Recovered from Responsible Parties (under §7-221) **	\$83	\$16,395
Sewage Sludge Utilization Fund	\$1,750	\$0
Total	\$1,370,607	\$1,208,599

\* Includes **only** those funds **required** to be reported by the Environment Article, Section 1-301(d). Other penalties are reported by individual programs that total a higher amount since they are deposited into funds not required to be reported by 1-301(d). The Department total is \$1,631,054.

\*\* The number reported is strictly the total amount of money, as a result of enforcement, recovered by the Department from responsible parties in accordance with §7-221 of the Environment Article as called for in the statute.

## MDE'S ENFORCEMENT AND COMPLIANCE MEASUREMENT SYSTEM

The Department again recognizes that there are different levels of sophistication among the many individual businesses and facilities within the regulated community. There are also different degrees of risk posed to the environment and public health by the broad spectrum of regulated activities that MDE must monitor and inspect. MDE's coordinated enforcement and compliance effort strives to encourage environmentally sound business practices and correct behaviors that fall below acceptable standards. The emphasis is on **Compliance** Assurance and the most effective methods by which that assurance can be achieved given the resources available, the differing levels of sophistication and the varying degrees of risk for disparate business sectors. In addition to deterring violations through the use of traditional enforcement actions, MDE continually guides and encourages the regulated community towards pollution prevention and to go beyond the minimum legal requirements. The full spectrum of strategies includes compliance assistance, appropriate corrective actions when called for, compliance incentives where they are warranted, and the imposition of penalties that appropriately address and adequately punish any violations found.

MDE continues to implement and improve its comprehensive performance measurement system. Last year, MDE began reporting and computing "coverage rate" as a measure of how many of the regulated entities under a given program's oversight are inspected in any given year. This measurement system includes workload measures that are intended to answer the questions: "*how much work does the Department have to do*?" and "*what does the Department have to do*?" and "*what does the Department have to work with?*" The system includes input measures such as workforce and appropriations. Following that, the system answers the question: "*what does the Department do*?" by providing, among other things, the number of inspections conducted, enforcement actions taken and penalties collected. The system includes benchmark measures in the form of graphs and charts that show previous reports findings in order to answer the question of "compared to what?" Finally, there is an outcome measure in the form of the compliance rate that addresses the question "what is the result of the Department's efforts?"

MDE continues to investigate additional measures that would provide a clearer picture of the Department's enforcement and compliance activities. The continued development of the Environmental Enterprise Management System (EEMS) database may allow for more analysis in the future.

## MDE'S MISSION AND GOALS

Maryland's air, land, and water resources, while fostering smart growth, economic development, healthy and safe communities, and quality environmental education for the benefit of the environment, public health, and future generations.

The Maryland Department of the Environment continues to employ the Managing Maryland for Results (MMFR) system of overall performance measurement. MDE's Fiscal Year 2005 Managing Maryland for Results Workplan emphasizes the Department's commitment to using results-based, quality planning and management approaches to achieve its public health and environmental protection goals, as well as the agency's "management" goals. At this time, the environmental and management goals from that workplan are:

- **Goal 1:** Promoting Land Redevelopment and Urban Revitalization
- **Goal 2:** Ensuring Safe and Adequate Drinking Water
- Goal 3: Reducing Exposure to Hazards
- Goal 4: Improving and Protecting Water Quality
- Goal 5: Ensuring Air is Safe to Breathe
- *Goal 6:* Customer Service and Community Outreach.

Within MDE's MMFR work plan, enforcement, compliance, and inspection activities are reported under each environmental goal. Capturing the activities counted in this report under the related environmental goal should show how regulatory activities are related to the results MDE is committed to achieving. The text also describes the successes and challenges that the programs encountered in meeting those goals.

#### The Enforcement and Compliance Process

It is important to understand MDE's air, water and waste enforcement and compliance processes. Each of the programs was established separately, with various terms being used in the applicable law to mean similar although technically different things for different programs. Many programs also have federal rules and regulations that they must implement. In addition, the same company or type of industrial facility may fall under the jurisdiction of several different environmental enforcement programs at the federal, State or local level.

However, despite the technical difficulties, most enforcement programs share certain common functions and the year-to-year results for each program can be compared. Most programs have an inspection, a monitoring and an evaluation component. If an inspection reveals a violation, many programs have a discretionary component that allows a company to fix a minor problem without

the risk of a penalty, civil or criminal action. In this case, compliance assistance may be the preferred method to achieve the required compliance with the requirements that are intended to protect the public. If an inspection reveals a significant violation, or if a minor problem indicates a pattern of non-compliance or develops into an on-going, significant violation, then more serious action is warranted. This action may take the form of penalties, shutdowns, and in some cases, criminal sanctions. The Department's use of penalties reflects the severity of the violations or the recalcitrant nature of the violator. Where the law does not provide appropriate penalties, (such as the in the area of wetlands and waterways) the Department has continued to seek legislation to address those deficiencies.

#### Environment Article Section 1-301(d)

Environment Article §1-301(d) enacted in 1997 requires MDE to report specified information on 15 programs as well as the penalty dollars collected and deposited into several funds. This report is intended to fulfill that statutory requirement. In addition to the required information, this report also includes information on the MDE enforcement programs and additional data about the activities and facilities that are subject to regulation under the Environment Article. The Department has voluntarily elected to provide this additional context so that the legislature, our stakeholders, and the public have the most complete picture of how the Department carries out its enforcement responsibilities.

#### Performance Measures Format

The reader of this year's report will notice that the format in which the numbers are presented is the same as previous years' reports. This allows for an easy comparison of numbers between the years in keeping with the goals to extract common data for all of MDE's enforcement programs and provide information that could be tracked from one year to the next. The basic reporting format is further explained on page 36. Graphic charts that compare the number of inspections, enforcement actions, and compliance rates over the previous three-year period are also provided to allow for trend analysis.

#### **Summary and Conclusion**

Enforcement is an important and necessary tool for assuring compliance with environmental regulation, but enforcement actions are not goals in themselves. MDE is a regulatory agency with an enforcement component. While the legislature has identified frequency of inspection requirements for certain programs (for example, Environment Article § 8-301 (C) (5) (i) states that " ... *inspection of the dental radiation machines at each dental office or facility <u>may not</u> be performed more than once every 3 years"), this is not the norm. These requirements, where they exist, are discussed in the individual program briefs that follow. In lieu of specific requirements, MDE must develop and implement mechanisms that target limited resources to best advantage in order to provide assistance and guidance to the regulated community in order to achieve* 

compliance assurance. Our goal is to ensure improvements in environmental quality and to protect public health and the environment.

Again this year, the Annual Enforcement and Compliance Report contains language regarding the Penalty Policy that reflects the statutory factors the various enforcement programs consider prior to assessing penalty amounts. The Annual Enforcement Report Workgroup was successful in creating a comprehensive departmental process that can track penalty amounts and the length of time involved in concluding enforcement actions. In the future, this data may result in the development of formulas or matrices for determining general ranges or guidelines for various enforcement actions, including penalties, injunctions, and consent orders. The final goal of the completed penalty policy will be to define a common, understandable set of terms and standards with which the Department as a whole can track, explain and justify individual enforcement decisions. In this regard the Workgroup continues to support the development of the MDE-wide database in the form of the EEMS (Environmental Enterprise Management System) and urges responsible decision makers in the General Assembly to support this effort as well.

Following are Executive Summaries and performance measures for the Department and each Administration based on the activities in the most recently completed fiscal year, with last year's numbers included for comparisons.

## 2005 Annual Enforcement Report Workgroup

The workgroup's current members are:

Lorraine Anderson, Air and Radiation Management Admin (Asbestos) Tom Boone, Water Management Administration Jack Bowen, Water Management Administration Frank Courtright, Air and Radiation Management Administration Laramie Daniel, Air and Radiation Management Administration Bob Daniel, Customer Service Center Edward Dexter, Waste Management Administration (Solid Waste) Renee Fizer, Air and Radiation Management Administration (Radiation) Andrew Gosden, Customer Service Center and Report Editor John Hill, Technical and Regulatory Services Administration Rick Johnson, Waste Management Administration (Hazardous Waste) Mike Kurman, Air and Radiation Management Admin (Radiation) Ray Manley, Air and Radiation Management Administration (Radiation) Lois McNamara, Water Management Administration Herb Meade, Waste Management Administration (Oil Control) Hans Miller, Office of the Attorney General, Environmental Crimes Unit Hilary Miller, Waste Management Administration Stephen Pattison, Assistant Secretary, Policy Community Relations and Outreach Lyn Poorman, Water Management Administration (Water Supply) Nancy Reilman, Water Management Administration (Water Supply)

## MDE ORGANIZATIONAL UNITS ADMINISTRATION EXECUTIVE SUMMARIES

### Air and Radiation Management Administration Executive Summary

The Air and Radiation Management Administration conducts enforcement and compliance activities in three programmatic areas, these being air quality, asbestos, and radiation. In the Air Quality Program, ensuring compliance at high impact sources continues to consume a large portion of the Program's resources. At the same time, it is important to address smaller sources because of their potential cumulative impact. Due to additional inspector resources within the Program, there was the opportunity this year to conduct more inspections than in previous years at both small and large sources. This is reflected in a 20% increase in inspections at High Impact sources and a 24% increase at Low Impact sources.

The Air Program continues to pursue the use of Supplemental Environmental Projects (SEP) in the settlement of enforcement actions where appropriate. A SEP is an environmental or public health related project implemented by a facility in lieu of a portion of a penalty payment to settle an enforcement action. This year the Air Program negotiated a number of SEPs as a part of settlements. These included remediation of natural habitat, optimization of boiler operation at a local school, and contribution to an asthma foundation.

Low impact facilities continue to be an area where limited resources allow only a small percentage of sources to be inspected. In this arena, the Air Program continues to focus on Stage II vapor recovery systems at gas stations, as well as dry cleaners. There are about 1700 gas stations subject to Stage II requirements to limit emissions of volatile organic compounds, a ground-level ozone precursor. There continues to be a higher level of non-compliance at these facilities, primarily in the record keeping and reporting requirements. The Air Program is also focusing on ensuring compliance with federal air toxics requirements at dry cleaners. Again, there is a higher level of non-compliance, primarily with record keeping requirements.

For the low-impact facilities, increased inspections as discussed above, with follow-up enforcement action where warranted, have been initiated in this fiscal year. It is hoped that this enforcement initiative will help move these facilities to a higher compliance rate in the future. Additionally, using federal grant dollars, an initiative has been established to hire contractual inspectors to conduct air quality inspections at small sources (gas stations, drycleaners, paint spray booths, small printers) in targeted Environmental Justice areas. This should also help lead to an improved compliance rate.

About 800 air quality complaints were received in fiscal year 2005, up by about 100 over 2004. The Air Program responds quickly to all complaints by telephone, prioritizing those that actually receive a field inspection. This year 74% of complaints received by the Air Program were followed up with an on-site inspection, up from 66% last year. Some complaint situations needed multiple follow-up inspections to address the concerns of the complainants and to ensure compliance with air quality requirements.

In the Asbestos Program, contractors intending to abate asbestos are required to notify MDE. MDE inspects as many of these projects as possible, generally focusing on the more substantial projects. In FY 2005, the Program inspected 29% of sites that provided notification to MDE vs. 26% in FY 2004. This increase is attributed to a slight decline in the number of asbestos notifications while the number of inspectors has stayed the same. The number of notifications received in FY 05 was 3,273, which was a slight decrease compared to FY 04 in which 3,529 notifications were received.

The Radiological Health Program (RHP) regulates both man-made electronic sources of radiation and materials that are radioactive, so as to minimize the amount of unnecessary radiation exposure received by the general public. The RHP is mandated to regulate both from "permitting" through "enforcement", if applicable, to "termination/cancellation".

In response to stakeholder requests and after two years of outreach, regulations became effective in FY 05 that require, by December 31, 2005, radiation machine facilities with fluoroscopic equipment to ensure that all users who energize such equipment have received at least a minimal amount of education relating to radiation safety and As Low As Reasonably Achievable (ALARA) principles. The regulations apply to all non-radiologist physicians and radiology technologists.

In FY 05 the Radiation Program implemented a radioactive material e-mail notification system for companies conducting activities in Maryland under reciprocal recognition of licenses from other jurisdictions. This system improved the overall efficiency of the approval and tracking of these companies. The Program also evaluated for radiation safety and engineering safety several complex sealed source and device registrations for medical devices prior to allowing the use and sale of these devices across the country.

Maryland operates under an agreement with the Nuclear Regulatory Commission (NRC) in managing our radioactive materials program. A review of Maryland's radioactive materials program last year led to a finding that the program was adequate to protect the public health and safety and compatible with the NRC's regulatory requirements. In FY05 the Program remains adequate to protect the public health and continues to be compatible with the NRC's regulatory requirements.

#### Air and Radiation Management Administration Performance Measures Executive Summary

	2004 Totals	2005 Totals
PERMITTED SITES/FACILITIES		
Number of Permits/Licenses issued	2,723	2,361
Number of Permits/Licenses in effect at Fiscal Year End	26,742	27,413
OTHER REGULATED SITES/FACILITIES		
(other regulated sites)	5,313	4,166
Coverage (number of regulated entities requiring oversight)*	21,985	21,318
INSPECTIONS		
Number of Sites Inspected	4,243	4,059
Number of Inspections, Audits, Spot Checks	8,956	9,135
ENFORCEMENT ACTIONS		
Number of Compliance Assistance Rendered	3,307	2,730
Number of Enforcement Actions Taken **	79	87
PENALTIES		
Amount of Administrative or Civil Penalties obtained	\$243,780	\$482,866

\* Derived by adding up all of the coverage universes for each program as listed in the pie chart for each.

\*\* Derived by adding up the number of enforcement actions for each program as listed in the chart for each.

### WASTE MANAGEMENT ADMINISTRATION EXECUTIVE SUMMARY

The Waste Management Administration's (WAS) responsibilities are diverse in nature with sites that range from private homes to large municipal landfills, military bases, and large industrial complexes. Data collection methods ensure accurate and consistent reporting of the various performance measures for this Enforcement and Compliance Report. WAS uses data from this report to conduct quarterly reviews and tracking of our performance and progress in accomplishing mandated environmental goals and to target effective use of our resources.

Overall in FY 2005, the number of sites inspected was slightly higher and the number of site inspections conducted was down slightly as compared to FY 2004. Compliance assistance actions, numbers of enforcement actions taken, and penalties obtained all decreased from the previous year. The number of permits and licenses in effect decreased slightly and the number of other regulated sites/facilities increased. Combined, these measures reflect the workload of WAS, which continues to increase. The total number of inspections, spot checks and audits decreased from 35,293 in FY 2004 to 33,044 in FY 2005. This is in spite of an increase in inspections conducted by accredited lead paint service providers (2,567 more inspections than in FY 2004) as a result of mandatory inspection deadlines within the Lead Poisoning Prevention Program.

In addition to some difficulty in filling vacancies, the improved economy has attracted some inspection staff away from the agency. Another factor beginning to come into play is the fact that many experienced staff who started their careers in environmental management in the early 1970's are now reaching retirement age. However, the Administration's strong historical field presence and outreach activities have helped maintain the overall rate of inspected facilities in significant compliance at 89%. With the Lead Poisoning Prevention Program excluded, the overall rate of significant compliance for all inspected facilities rises to 94%.

The Hazardous Waste Program ensures protection of public health and the environment from releases of hazardous waste. In FY 1997, there were 31 permitted Treatment, Storage, and Disposal (TSD) facilities in Maryland. At the start of FY 2004 there were 23 permitted facilities. This total dropped to 21 by the end of FY 2004 where it remains steady at 21 for FY 2005. This is significant and is believed to be a direct result of better waste management and waste minimization activities by generators of hazardous waste who are reducing quantities of waste and thus reducing the need for treatment, storage and disposal of hazardous waste.

The number of inspections, audits, and spot checks in the Hazardous Waste Program decreased from 422 in FY 2004 to 349 in FY 2005. Compliance

assistance actions rendered and enforcement actions taken also decreased. Only 1.5% of all facilities that generate or manage hazardous waste were inspected in FY 2005, down from 2% in FY 2004. However, the Program still continues to meet its EPA federal grant commitments and achieve a significant compliance rate of 94% for inspected facilities.

Although not an official part of this report, it is worth noting that the Hazardous Materials Compliance Section of this Program performed 4,277 commercial vehicle inspections in FY 2005 and participated in 32 emergency responses. MDE does not take enforcement actions on commercial vehicle inspections. Enforcement is handled by the Maryland State Police and reported by the Maryland Department of Transportation.

In the Lead Poisoning Prevention Program, the percentage of children statewide with blood lead levels equal to or greater than 10 micrograms per deciliter has decreased for the eleventh consecutive year Statewide. The dramatic increase in testing (76,721 in 2003 to 105,549 in 2004) resulted in finding more children with elevated blood lead levels. The number of children tested with elevated blood lead levels increased (1,719 in 2003 to 1,811 in 2004) while the percentage of children tested that had blood lead levels equal to or greater than 10 micrograms per deciliter decreased from 2.2% to 1.7%. The total number of inspections, audits and spot checks increased from 22,736 in FY 2004 to 24,388 in FY 2005. This was due to an increase in the number of inspections conducted by accredited lead abatement service providers from 20,714 in FY 2004 to 23,281 in FY 2005. The number of enforcement actions decreased from 465 in FY 2004 to 336 in FY 2005 as a result of staff vacancies. Many of the enforcement actions have resulted in multiple-property or global settlements.

During this reporting period, there was a decrease in identified oil contaminated subsurface sites in the Oil Control Program from 2,675 in FY 2004 to 2,328 in FY 2005. Every year newly found contaminated sites are added to this list, and sites where remediation is complete are removed from the list. This is the first time in years that this number has decreased. The Program attributes this to a reorganization that provided increased resources for remediation. Numbers of sites inspected, inspections, audits and spot checks, and compliance assistance actions rendered all decreased for oil pollution remediation sites in FY 2005. This was due to limited staffing and the complexity of the remaining sites. A large MTBE release in the summer of 2004 consumed a significant amount of resources. The percentage of inspected sites/facilities in significant compliance was 96% in FY 2005, up slightly from 95% in FY 2004.

Inspections of above ground oil storage facilities decreased from 2,454 in FY 2004 to 1,193 in FY 2005. Spill response activities have shown a significant decline. This may be due to increased screening of complaints before a response and staffing levels within the program. The future trend in spills is uncertain, but may increase as the above ground storage tank population ages

and tank integrity declines. The number of underground storage tank sites inspected declined mainly due to staffing issues. The Program is struggling with ways to increase inspection numbers. The facilities that were inspected showed a 92% compliance rate, up from 87% in FY 2004.

The Solid Waste Program is responsible for overseeing Refuse Disposal, Scrap Tires, Sewage Sludge Utilization, and Natural Wood Waste Recycling activities in the State and continues to be challenged by staff shortages, the need to retain trained inspectors, and its reliance solely on general funds. In spite of this, the Program has been able to focus on the media that present the most risk if operations are not properly managed. In the refuse disposal function, the inspection coverage rate increased during FY 2005 to 100% from 96% in FY 2004, as every permitted site was inspected. 85% of inspected facilities were in significant compliance, and a total of 57 significant violations were resolved. The number of inspections decreased from 900 in FY 2004 to 747 in FY 2005 and the number of compliance assistance actions rendered decreased from 83 in FY 2004 to 52 in FY 2005.

The scrap tire function of the Program continued the cleanup of scrap tire stockpiles, with 61 stockpiles remaining in FY 2005 compared to 68 in FY 2004. New stockpiles are still discovered every year. There was a 11% decrease in the numbers of scrap tire site inspections conducted from 820 in FY 2004 to 728 in FY 2005, due primarily to inspection staff departures which have significantly reduced Program enforcement staff. This also resulted in a slight decrease in the inspection coverage rate from 16% in FY 2004 to 15% in FY 2005. The Program continues to issue Notices of Violation to license holders that fail to submit required semi-annual reports. The number of scrap tire enforcement actions decreased from 259 in FY 2004 to 188 in FY 2005. This 27% decrease is a reflection of the Program's success in achieving compliance from licensees during the reporting period. The Program resolved 238 significant violations during FY 2005 as compared to 141 in FY 2004.

In the sewage sludge function there were no instances of unpermitted land application of sewage sludge in the State during FY 2005. This is attributed to the Program's efforts to work with the regulated community over the last several years to ensure compliance. The Program's number of inspections declined during this reporting period from 552 in FY 2004 to 502 in FY 2005, principally as a result of the declining number of solid waste inspectors due to retirement and other departures. The inspection coverage rate increased slightly from 21% in FY 2004, to 26% in FY 2005. This is still below the coverage rate of 42% achieved in FY 2002. Only 11 significant violations were managed during the year and all were resolved, indicating the ongoing high level of compliance related to sewage sludge activities. This is due to the small and highly experienced nature of the regulated community in which most violations are the result of accidental occurrences and are quickly resolved.

This summarizes the enforcement activities within the Waste Management Administration. As program priorities change and budget constraints continue, WAS will continue to assess enforcement trends and consider changes to meet these needs.

#### Waste Management Administration Performance Measures Executive Summary

	2004 Totals	2005 Totals
PERMITTED SITES/FACILITIES		
Number of Permits/Licenses issued	2,747	2,607
Number of Permits/Licenses in effect at Fiscal Year End	8,376	8,051
OTHER REGULATED SITES/FACILITIES	405 040	044 500
(other sites)	195,340	214,530
<ul> <li>Coverage (number of regulated entities requiring oversight)</li> </ul>	115,048	127,291
INSPECTIONS		
Number of Sites Inspected	26,147	26,341
Number of Inspections, Audits, Spot Checks	35,293	33,044
	00,200	00,011
ENFORCEMENT ACTIONS		
Number of Compliance Assistance Rendered	9,569	5,746
Number of Enforcement Actions Taken	964	667
PENALTIES		
Amount of Administrative or Civil Penalties obtained	\$1,209,211	\$515,887
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### Water Management Administration Executive Summary

The Water Management Administration (WMA) has inspection and enforcement responsibilities for the water quality and resource conservation programs that follow in this report. The collection and reporting of data based on well-defined performance measures provide valuable tools for assessing the productivity and/or progress of each Water Management Program.

Activity numbers for Water Supply and Sewerage Construction Permitting have varied little from prior years. Construction permitting is a function of new construction activity, the local economy, and availability of Federal, State, and local capital funds that have largely remained stable. However, in FY 06 and subsequent years, Construction Permitting activities should steadily increase because of increased capital funding available through Governor Ehrlich's recently enacted Bay Restoration Fund and the Governor's continued efforts to proactively pursue federal funding for upgrades of sewage treatment plants and for CSO/SSO correction. These actions directly support the Secretary's Initiative for Water Quality Restoration and Protection.

The Compliance Program had a great deal of personnel turnover this fiscal year that translated into almost 4 full-time vacancies. This, along with the completion of more in depth inspections at wastewater treatment plants led to an overall decrease in inspections for the Program. These decreases were most notable in Stormwater Management and Erosion & Sediment Control and Wetlands and Waterways Non-tidal and Floodplain.

Again this year weather dramatically affected the number of SSO's and CSO's reported to the Compliance Program. Although there were more spills reported this year, 1,702 vs. 1,670, there was only half the amount, 486 million gallons vs. 700 million gallons of untreated sewage and commingled stormwater spilling into Maryland waterways. Violations resolved regarding SSO's included four municipal wastewater treatment plants. The overall penalties collected increased from \$328,535 to \$632,301 (Note – the FY 2005 total includes a \$105,000 single penalty collected from WSSC and \$123,000 in penalties collected from two municipal treatment plants).

Another enforcement tool available to the Compliance Program is the Supplemental Environmental Project (SEP). SEPs are defined as environmentally beneficial projects which an alleged violator agrees to undertake in settlement of an enforcement action, and in lieu of a portion of the penalty. SEPs must be projects that the alleged violator is not otherwise legally required to perform. "Environmentally beneficial" means a SEP must improve, protect, or reduce risks to public health or the environment at large. The performance of a SEP reduces neither the stringency nor timeliness requirements of State environmental statutes and regulations. Performance of a SEP does not extend

or change in any way the alleged violator's obligation to remedy a violation expeditiously and return to compliance. In FY05 WMA entered into agreements with three municipalities, two county landfills, and one dairy farm to perform SEPs totaling \$361,500.

During FY 05, the Water Supply Program continued to conduct initial source water assessments for public water systems throughout Maryland. As of June 2005, source water assessment reports were sent to all community wastewater systems and over 2,200 non-community water systems. Implementation of the new drinking water standards for surface water treatment, disinfection byproducts and radionuclides has resulted in a short-term decrease in the overall compliance rate for water systems. It is normal for the rate of compliance to drop after the adoption of new rules until affected systems are able to implement the capital and operational improvements necessary to achieve the new standards. However, the large number of new regulations and their impact on large water systems was greater than expected. The majority of the impacted water systems have been able to return to compliance as of June 2005.

#### Water Management Administration Performance Measures Executive Summary

	2004 Totals	2005 Totals
PERMITTED SITES/FACILITIES		
Number of Permits/Licenses issued	5,794	5,831
Number of Permits/Licenses in effect at Fiscal Year End	40,611	37,691
OTHER REGULATED SITES/FACILITIES		
(other sites)	4,220	3,977
Coverage (number of regulated entities requiring oversight) *	41,528	38,461
INSPECTIONS		
Number of Sites Inspected	13,044	13,322
Number of Inspections, Audits, Spot Checks	62,596	61,407
ENFORCEMENT ACTIONS		
Number of Compliance Assistance Rendered	2,885	2,477
Number of Enforcement Actions Taken **	813	641
PENALTIES	•••• • • •	
Amount of Administrative or Civil Penalties obtained	\$328,535	\$632,301

\* Derived by adding up all of the coverage universes for each program as listed in the pie chart for each.

\*\* Derived by adding up the number of enforcement actions for each program as listed in the chart for each.

#### ENVIRONMENTAL CRIMES UNIT EXECUTIVE SUMMARY

The Environmental Crimes Unit of the Criminal Investigation Division of the Maryland Attorney General's Office investigates and prosecutes environmental crime in Maryland. Typically, criminal prosecution is a last resort used for the worst, most wanton or most recalcitrant of environmental offenders. During FY 2005, the ECU opened sixty criminal investigations and filed charges in eighteen of those investigations. Of the sixty investigations, thirty-six were the result of referrals from MDE administrations. Eleven prosecutions were completed during the fiscal year, resulting in jail terms totaling more than 9 years, probation terms totaling fifteen years and fines and restitution exceeding \$68,000, in addition to community service work and other penalties.

The Baltimore City Police Department continued its support by providing personnel to the Unit for a fifth year. FY 2005 was the first year the Unit operated for the entire year with only one State Police investigator assigned to the Unit. MDE committed resources late in FY 05 to allow the Unit to hire an additional prosecutor and an additional investigator to supplement the sworn law enforcement personnel.

#### TECHNICAL AND REGULATORY SERVICES ADMINISTRATION EXECUTIVE SUMMARY

The Technical and Regulatory Services Administration (TARSA) provides technical analyses, scientific support and risk assessment guidance to all MDE programs, including those responsible for enforcement and compliance activities. Many of its field-based activities provide support to programs both within TARSA as well as to other administrations. In addition, TARSA is responsible for compliance and enforcement of the Noise Control Program.

The Noise Control program was established by the legislature in the mid 1970's to provide technical assistance and enforcement help to citizens and local jurisdictions across the State regarding community intruding noise issues that are not, for whatever reason, adequately handled at the local level. Noise has become an increasingly contentious "Quality of Life" issue as the State's population increases and urban sprawl progresses. The Noise Control Program pursues its mission on a complaint driven basis since it frequently reflects tensions in land use categories addressing specific requests from individual citizens as well as governmental entities. Because of limited staff, the program actively encourages local jurisdictions to take a more active role in addressing noise problems and issues while the program stands ready to provide technical back-up, enforcement help, noise control training and advisory assistance. The program addresses approximately 120 noise complaints yearly across the State many of which require multiple visits. In addition to receiving complaints, the Program responds to inquiries regarding noise standards and issues. It is the Program's goal when possible to resolve violations using compliance assistance as opposed to pursuing enforcement and penalties.

TARSA's field-based programs assist other MDE programs through monitoring programs and also include MDE's emergency response activities. Ambient conditions monitoring for water quality and specific point discharge monitoring for compliance assessments provides information that supports the Water Management Administration's programs that enforce State and federal water pollution control regulations. These monitoring efforts help identify problems that may require further enforcement activity. TARSA's Emergency Response Division (ERD) responds to reports of spills of chemical or petroleum contaminants that may pollute surface and ground waters of the State. When these spills involve an activity that is regulated by other MDE programs, the ERD refers information about them to the appropriate program for follow-up enforcement. TARSA also administers the Shellfish Certification Program that monitors and certifies that harvest waters are safe for harvesting and eating raw molluscan shellfish.

During the 2005 Session of the General Assembly the House and Senate voted to eliminate funding for the Noise Program. Due to the lack of funding, starting in mid May of 2005 the Department ceased taking new cases but continued to work at resolving all open cases. Two cases have not been resolved and efforts will continue until a complete resolution is made.

BRUCE LAWRENCE DIRECTOR OFFICE OF INTERNAL AUDITS HANS MILLER SUPERVISING ATTORNEY ENVIRONAMENTAL CRIMES VICTORIA SCHADE LEGISLATIVE LAISON OFFICE OF LEGISLATIVE AFFAIRS ROSEWIN SWEENEY PRINCIPAL COUNSEL OFFICE OF ATTORNEY GENERAL TERR WILSON Director Office of Budget LIND THOMAS SNYDER DIRECTOR AIR & RADIATION MANAGEMENT ADMINISTRATION ROBERT M. SUMMERS DIRECTOR VATER MANAGEMENT ADMINISTRATION HORACIO TABLADA DIRECTOR WASTE MANAGEMENT ADMINISTRATION Maryland Department of the Environment i 法法律,保护部分 3% GOVERNOR KENDL P. PHILBRICK SECRETARY JONAS JACOBSON DEPUTY SECRETARY ISORA COOK DIRECTOR OFFICE OF FAIR PRACTICES JAMES PURVIS CHIEF INFO OFFICER OFFICE OF INFORMATION MANAGEMENT AND TECHNOLOGY ALLAN P. JENSEN DIRECTOR Administrative and Employee Services LOUIS LARICCI DIRECTOR OFFICE OF HUMAN RESOURCES STUART WILKINS ASSISTANT SECRETARY BUSINESS OPERATIONS ADMINISTRATION 1 STEPHEN L. PATTISON ASSISTANT SECRETARY POLICY, COMMUNITY RELATIONS AND OUTREACH DOROTHY MORUSON COORDINATOR ENVIRONMENTAL JUSTICE RICHARD ESKIN DIRECTOR TECHNICAL & REGULATORY SERVICES ADMINISTRATION SUSAN BATTLE-MCDONALD COORDINATOR OFFICE OF COMMUNICATIONS VACANT COORDINATOR INTENATIONAL & SPECIAL PROJECTS A. KATHY HART ADMINISTRATOR FINAL DECISION MAKER VACANT DIRECTOR OFFICE OF SPECIAL PROGRAMS STRATEGIC PLANNING JULIE OBERG DIRECTOR

## MDE'S ENFORCEMENT POLICIES

### MDE PENALTY POLICY

#### MDE's Approach to Determining the Appropriate Response to Violations

The Maryland Department of the Environment (MDE) is committed to a consistent, timely and appropriate compliance assurance program, which is protective of the public health and the environment while creating a credible deterrent against future violations. It is the Department's policy to assess fair and equitable penalties in keeping with the factors specified by the governing statute, and commensurate with the nature of the violations. The statutory factors that the Department must consider in assessing administrative penalties are:

1. The *willfulness of the violation*, the extent to which the existence of the violation was known to but uncorrected by the violator, and the extent to which the violator exercised reasonable care;

2. Any *actual harm to the environment or to human health*, including injury to or impairment of the air, waters, or natural resources of this State;

3. The cost of cleanup and the cost of restoration of the natural resource;

4. The *nature and degree of injury to or interference* with general welfare, health, and property;

5. The extent to which the *location of the violation*, including the location near waters of this State or areas of human population, creates the potential for harm to the environment or to human health and safety;

6. The *available technology* and economic reasonableness of controlling, reducing, or eliminating the violation;

7. The degree of *hazard posed by the particular pollutant* or pollutants involved;

8. The extent to which the current violation is part of a *recurrent pattern* of the same or similar type of violation committed by the violator.

The Department will consider each of the specific factors on a case-by-case basis. While all factors set forth in the statute will be considered, it is not necessary for all of the factors to be applicable before the maximum penalty may be assessed. A single factor may warrant the imposition of the maximum penalty. Furthermore, all factors, even if applicable in a given case, are not necessarily of equal weight in the Department's determination of a reasonable penalty.

# Supplemental Environmental Projects (SEPs)

The Maryland Department of the Environment's Enforcement Policy includes the use of Supplemental Environmental Projects (SEPs).

SEPs are projects specifically undertaken to improve the environment by parties who are subject to penalty actions. SEPs may be conducted as a form of penalty mitigation and must be agreed to by MDE. The EPA encourages the use of SEPs for several reasons. First, SEPs add value to enforcement settlements because SEP dollars are spent directly on environmental projects. Second, SEPs require violators to go above and beyond technical compliance with minimum legal standards and thereby accomplish a higher level of environmental stewardship. Finally, and probably most important, SEPs are intended to achieve improvements to the environment that could not be accomplished with traditional penalties. Traditional penalties serve the end of punishment and specific deterrence. SEPs serve those traditional ends as well as providing a form of community service that is targeted to improve the environment in which the community lives. SEPs give violators an opportunity to re-establish their reputations as good neighbors.

There are four criteria used to define SEPs. These criteria establish SEPs as legitimate enforcement remedies and differentiate SEPs from traditional enforcement actions.

1) In enforcement settlements in which the violator commits to conduct a SEP, the final settlement amount (cash penalty + SEP value) must equal or exceed the value that the traditional penalty settlement would have been without the SEP. In many instances the method for determining the actual cost of implementing a SEP and the formula for determining the amount that the SEP mitigates the penalty amount is established by EPA SEP Policy. For those programs that do not have specific federal SEP guidance, the cost determination and penalty formula are established on a program by program basis.

2) There should not be a direct relationship between the SEP and the underlying violation. An environmental improvement that is related to the underlying violation is considered a traditional corrective action. MDE will always seek to ensure that the requirements of legal compliance are met by requiring corrective actions. Correcting a violation does not constitute a SEP. SEPs are intended to create improvements that go beyond technical compliance.

3) MDE is disinclined to approve a SEP that the violator was already under some obligation to perform or for which funding had already been committed before the underlying violation was discovered. In other words,

MDE will not favor giving a violator SEP credit for doing a project that was already required or underway before MDE's enforcement action was commenced.

4) All **SEPs must be defined in sufficient detail to meet the requirement of being enforceable**. There must be objective quantifiable deliverables with deadlines and consequences. If the requirements of the SEP are not met, then an appropriate stipulated penalty or other enforcement consequence must be available.

MDE made broader use of SEPs this year. Most of the administrations have included descriptions of the SEPs in their Executive Summaries. MDE will continue to use SEPs as an effective enforcement tool with a direct impact on the environment.

ARMA	4
TARSA	0
WAS	29
WMA	6

MDE Total 39

## COMMITMENT TO PUBLICIZING ENFORCEMENT ACTIONS

ARYLAND CITIZENS ENTRUST MDE with the responsibility of achieving compliance with the environmental laws of the State. With that in mind, the Department has an obligation to inform the public about the State's progress in achieving compliance with applicable federal and State requirements.

#### **Commitment to Public Information**

The Department will keep the public informed of activities that contribute to our mission of protecting the environment and public health. In addition to enforcement and compliance actions, the Department will publicize projects and actions that yield beneficial environmental results through cooperative partnerships and alliances with businesses, community groups, environmental groups, and others who are interested in environmental protection.

#### **Individual Enforcement and Compliance Actions**

The Department has established a process for the review and dissemination to news media sources of significant enforcement and compliance actions. The following factors are considered:

- Significant Threats to Public Health or Environment -- An action taken by the Department in response to acute and/or chronic conditions which cause significant damage to the environment, or which pose significant risks to public health;
- Significant Public Interest -- An action taken by the Department which, for any number of reasons, creates a high level of public interest; and,
- Significant Penalty Impacts -- An action taken by the Department which has significant economic impacts related to fine amounts, corrective action expenditures or other costs related to the violation(s) and the resulting enforcement action.

The Department responds to requests for information on any specific case as outlined in the State Public Information Act consistent with protections that apply to ongoing enforcement actions and proprietary business information.

## **ENVIRONMENTAL AUDIT POLICY**

THE MARYLAND DEPARTMENT OF THE ENVIRONMENT recognizes the benefit from companies that regularly evaluate their internal work processes for compliance with State environmental requirements. Equally as important as identifying violations is the reporting of such violations to MDE for proper and complete remediation and abatement. The Department encourages self-auditing as an effective environmental management technique. Companies that disclose environmental hazards to the Department, under specified requirements, may receive immunity from administrative penalties, pursuant to the Department's enforcement discretion.

This is not intended nor should it be interpreted to be a regulation as defined in Section 10-101, State Government Article. It sets forth criteria and guidelines to be used by the Department staff in settlement of enforcement cases, and does not confer any legal rights.

#### **Statement of Guidance:**

- A. The Department will not assess a civil penalty for violations of environmental requirements, which are voluntarily disclosed following an environmental audit if:
  - 1. Disclosure is made within 21 days after the information or knowledge concerning the violation is discovered;
  - 2. Action is promptly initiated to correct or eliminate the violation and all public or environmental harm caused by the violation. If the violation cannot be fully corrected within 60 days, a compliance plan must be submitted to the Department within 60 days for review. Compliance with the plan must be maintained as approved by the Department;
  - 3. The applicant agrees in writing to take steps to prevent recurrence of the violation; and
  - 4. The regulated entity fully cooperates with the Department regarding investigation of the disclosed condition.
- B. Disclosure is considered voluntary if it is not required to be made in accordance with an established environmental requirement.

- C. The relief granted in Section A is not applicable if any of the following exist:
  - 1. The disclosure was not voluntary as described in Section B;
  - 2. The violation was discovered by the Department or a third party prior to disclosure by the regulated entity to the Department or the disclosure was made after commencement of a federal, State or local agency inspection, investigation or request for information;
  - 3. The violation was committed willfully, wantonly, intentionally, knowingly, or with gross negligence by the regulated entity making the disclosure;
  - 4. Action is not promptly initiated and diligently pursued to correct or eliminate the violation;
  - 5. Significant environmental harm or a significant public health effect was caused by the violation or is imminent due to the violation;
  - 6. The specific or a closely related violation has occurred within the past three years at the same facility or the violation is part of a pattern of recurrent violations. For purposes of this section, violation includes any violations of a federal, State or local environmental law identified in a judicial or administrative order, consent agreement or order, complaint, or notice of violation, conviction or plea agreement; or
  - 7. The disclosure is made for a fraudulent purpose.
- D. The relief provided under this guidance shall not be applicable when the Department receives formal notification from the delegating federal agency of that agency's intention to propose recision of the Department's authority over the federal environmental program.

## MDE'S ENFORCEMENT PROCESS AND DEFINITIONS

### ENFORCEMENT AND COMPLIANCE PROCESS

ESCRIBING ENFORCEMENT AND COMPLIANCE activities can be difficult, and measuring those activities is a challenge. Over the last 25 years a number of separate environmental programs were developed, some under federal law and still others under State law. Each of these programs has its own terminology and rules governing the type of sanctions and when they can be used. Also, many programs have some overlap with other programs.

The development of common policies across programs is difficult. The level of flexibility that a program has varies greatly and is usually written into federal or State law. What follows is a general explanation of how enforcement works at MDE and what is expected at each level. Keep in mind that some programs may vary from this model. A diagram of the enforcement process is included on page 34. It may be helpful to refer to the diagram when reading this document.

**INSPECTIONS:** The first step in determining a course of action is to conduct a site inspection, audit, record review, or spot check. The purpose of such activity is to determine whether a facility is in compliance with all applicable permits, regulations and statutes. During an inspection, an inspector may conduct a visual observation of a facility's operation, review records or take samples for analysis, or any combination thereof. The results of these activities constitute the Department's findings. At the conclusion of an inspection, a written record of these findings is prepared, either at the time of the inspection or at a later date. A copy of the written record is either presented to the facility before the inspector leaves or it is mailed.

**POST-INSPECTION EVALUATION:** At some point, either while the inspector is on the site or at a later date, the Department reviews the inspector's findings to determine whether the facility is in compliance with applicable requirements. The need to review findings also arises through other activities, such as the periodic submittal of self-monitoring reports by permittees. If the review determines that the facility is in compliance, no further action is warranted. If the post-inspection review reveals that a violation of an applicable requirement has occurred, a determination is made concerning the seriousness of the violation. Different courses of action are recommended for significant violations versus those that

are determined to be not significant. In most situations where a violation has occurred, a report of the violation is served on the facility. This report can either be the written record of the inspection itself or a separate document.

**<u>MINOR VIOLATIONS</u>**: Sometimes a violation is discovered that is minor in nature and does not have the potential to affect human or environmental health. These may include:

- > Minor excursions from prescribed numerical standards.
- Minor record keeping violations.
- First offenses that present no imminent harm or potential harm to public health or the environment.
- Minor violations that can be corrected immediately or in short order.

Minor violations should not be confused with technical violations. Technical violations are often significant. For example, technical violations involving radiation or asbestos are frequently counted as *"significant"*. An intentional falsification of self-monitoring reports is considered significant. Also, repeated minor violations or recalcitrant behavior can be elevated to the significant violation status and appropriate enforcement actions are taken.

If a violation is minor and a facility is cooperative, the inspector can request that the facility correct the violation within a specified time frame. A follow-up inspection is then conducted or other measure taken until adequate assurance exists to verify that the correction has occurred. The inspector may request that a violation be corrected prior to leaving the facility, in which case no follow-up is needed. For certain technical matters, MDE provides assistance to help facilities achieve compliance with federal and State laws. If the facility needs technical assistance to correct a minor violation, the inspector can either provide the assistance directly, or arrange to have assistance provided at a later date. If a minor violation results in a Report of Observation, or similar document, it is not reported in this report as a violation. Many documented minor violations are tracked under the category of Compliance Assistance.

**Minor violations may become significant** if they are a part of a reoccurring pattern. Such a violation could become serious if it remains uncorrected or is only partially corrected at the time of a follow-up inspection. Whether this occurs is left to the judgment of the inspector (and/or supervisor) considering factors such as: past compliance history, willfulness of the violation, the degree of harm or potential harm, the ability of the facility to make timely corrections and any other appropriate factor.

**<u>SIGNIFICANT VIOLATIONS</u>**: Certain violations uncovered during an inspection are considered significant on their face. Examples of significant violations are:

- Major excursions from prescribed standards.
- > Offenses that pose a direct threat to public health or the environment.
- An offense that is part of a pattern of chronic, non-compliant behavior.
- An offense that requires a significant amount of time or capital to correct.
- > A violation deemed significant under federal criteria.

**EVALUATION OF ENFORCEMENT OPTIONS:** Once a violation has been deemed significant, it generally follows that enforcement action is warranted. An evaluation of the available enforcement options is conducted to determine the most appropriate course of conduct given the particulars of the situation. Generally the options available are:

- Issue a directive
- Issue a show-cause order
- Issue a corrective order
- > Enter into a consent order
- Seek judicial relief
- Make criminal referral
- Assess a penalty (can be done in conjunction with the options above)
- > Or in some circumstances no action

Some programs have specific sanctions spelled out in law. The enforcement option that is pursued depends on a variety of factors and circumstances, including: whether certain actions are prescribed by State/federal delegation or enforcement agreements, the severity of the violation, the degree of harm or potential harm to public health or the environment, the willingness of the facility to correct the violation, the past compliance history of the facility and the willfulness of the act. If a penalty is thought to be warranted, there are often factors, incorporated in the statute, that must be considered as part of the decisionmaking process.

There are rare occasions where circumstances require the Department to decline taking further action. It may be that upon a review of the available evidence, the Department's case is found to be too weak, or is precluded by statute of limitations, or other legal defenses. It is also possible that a case is more appropriately pursued by a federal oversight agency such as the EPA. These circumstances are, however, the exception, not the rule.

## **COMPLIANCE ASSISTANCE**

ompliance assistance is both a valuable customer service and an efficient, effective way to improve environmental safeguards. Environment Article section 1-301(d) requires this report to "*include information on the type and number of contacts or consultations with businesses concerning compliance with State environmental laws.*" This section of the report generally identifies the types of contacts MDE has with businesses to help them come into compliance.

One specific form of contact between businesses and MDE's enforcement and compliance inspectors is counted in the programs' performance measures charts under the category of *"compliance assistance."* As an element of MDE's enforcement process, an inspector renders an identifiable and countable act of compliance assistance when he or she:

- (a) Documents a specific past or current violation which the regulated entity corrects in the absence of a formal enforcement action; or
- (b) Documents a specific action or actions which the regulated entity has the option of undertaking to prevent the likelihood of potential future violations, which action or actions the regulated entity undertakes voluntarily in such manner and within such time period as deemed acceptable by MDE in the absence of a formal enforcement action.

In either (a) or (b), the MDE inspector must document the manner in which the regulated entity voluntarily achieved compliance. This definition of "compliance assistance" has the advantage of being measurable, and objectively verifiable by a third party.

Beyond the enforcement process, the concept of compliance assistance also involves MDE's public outreach and assistance activity which helps the regulated community understand the law and assists the regulated community in complying with the law's requirements. Although the count of these public outreach activities is not included in this report, examples of these activities include:

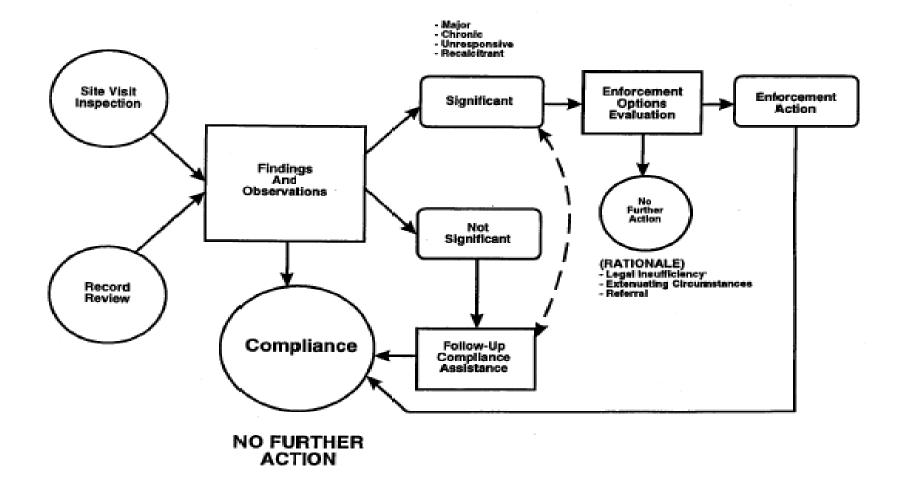
The MDE Customer Service Center which assists businesses that need MDE permits or approvals, to understand their responsibilities under the law and establish lines of communication between those businesses and the Department through which assistance may be sought and rendered.

The Department operates a Small Business Assistance Program (SBAP) which helps small businesses understand and comply with Maryland's environmental programs and regulations, and provides pollution prevention and waste minimization information to businesses, explaining how businesses can save money and reduce environmental liabilities as well as the need for permits by changing their operations to avoid creating pollution. In the past, the SBAP has conducted site visits and workshops to dry cleaners, auto body shops, printers, and metal platers. The SBAP is developing new outreach programs to focus on small business and industry sectors that have the potential to significantly impact the environment.

The Department publishes and distributes a *Business Guide to Environmental Permits and Approvals* which provides detailed information about each of MDE's permits, such as the purpose of the permit, the permit requirements, the permit application process, the standard turnaround time, the term of certification, the permit fee, and the Department contact for further information and assistance if needed. The Department has made a number of permit applications and instructions for completing them available through the Internet at MDE's website. The Department is also working to enable businesses to submit their permit applications via the Internet. The Maryland Department of Business and Economic Development's website at <u>www.blis.state.md.us</u> offers permit guidance and assistance to businesses as well.

The Department partners with business organizations (such as the Maryland Dental Association) and community organizations (such as the Park Heights Citizens Planning and Housing Association) to design, offer and provide compliance assistance, education and training on environmental issues of concern to both the business and residential communities that may be impacted by specific business practices.

### ENFORCEMENT PROCESS



## PERFORMANCE MEASURES CHART OVERVIEW AND DEFINITIONS

HE TASK OF EVALUATING the performance of the enforcement and compliance programs is difficult but not impossible. Three of MDE's administrations handle the bulk of the enforcement actions taken by the Department. For that reason we have broken down our evaluation of MDE's programs by media:

- Air: This includes programs that deal with air pollution and radiation.
- Waste: This includes oil control, solid and hazardous waste as well as the sewage sludge, scrap tire, lead poisoning, natural wood waste and Superfund remediation programs.
- Water: This includes the drinking water, tidal and non-tidal wetlands, the NPDES program, coal and mineral mining, oil and gas exploration and production, water appropriation, waterway and floodplain construction, dam safety, stormwater management, sediment and erosion control programs.

The first step in assessing performance was the development of measures. This proved to be more difficult than anticipated because each program used different statistics to measure their performance. In an effort to gauge performance, and take a step forward to achieve consistency, the Department developed the Measures of Success program.

In 1997 the Department's first attempt was to create a consistent system of performance measurement. In that effort it was necessary to use three sets of definitions to adequately explain all of the statistics. Trying to implement 1997's system proved difficult and, as it turns out, unnecessarily complicated. The Department believes that the current format is better because it is simpler. If the reader needs more details concerning specific categories of numbers as applied to any given program, the Department stands prepared to provide that detail on a program by program basis.

### CHART FORMAT

Because of the many favorable comments received in the past, the Department continues to use the same chart format as used in previous years. The advantage of this format is that all programs are reporting their numbers in a consistent manner, making the information accessible to the reader without having to refer to different definitions. Repeated use of the same format also facilitates comparison of information from one year to the next, hopefully making enforcement activity trends more apparent.

#### The Logic of the Chart

The purpose of this document is to report and attempt to measure the performance of MDE's enforcement effort. Each program's performance chart consistently follows the same logic and is designed to give the citizens of Maryland a common sense, plain English, accounting of the program's activity. A blank example of the chart with the lines numbered to correspond to the following definitions can be found on page 40.

1. Permitted Sites/ Facilities and Other: Identifies the total universe of facilities over which the program has regulatory responsibility. This is a measure of the MDE or Program work load.

Lines 2 - 9

Line 3 shows the number of new permits or permit renewals issued during the year. Line 4 accounts for the total number of permits that were in effect at fiscal year end. Lines 5 - 9 are used by those programs that have regulatory responsibility for sites and facilities and other entities that are not required to obtain a formal permit but still fall under MDE's regulatory oversight.

2. Inspections: This is a measure of output.

Lines 10 - 12

Lines11 and 12 provide a count of the individual sites inspected and the total number of inspections conducted including record reviews, audits and spot check activities. It should be noted that a record review, audit, or spot check is counted the same as a full inspection for purposes of this report. Individuals familiar with these activities know that often a full inspection involves a whole set of activities including record reviews, interviews, and site visits. Because different types of inspections conducted by the various enforcement programs involve many diverse activities, the "number of inspections, audits, and spot checks" reported here includes some activities that do not amount to full formal inspections.

Also, the reason the number of inspections is often substantially higher than the number of sites is because some sites are inspected or checked more than one time during the year depending on the degree of risk that regulated entity poses to the public. Another reason is that some individual sites are sufficiently large or diverse to warrant having different portions of the site, or pieces of equipment, inspected separately.

3. Compliance Profile: This is a measure of the results we accomplished.

Lines 13 – 16a

The Compliance profile portion of the chart is a snapshot of the overall compliance status of the facilities inspected during the fiscal year. Please note line 16a in the report, the new enforcement "inspection coverage rate" measure. It is numbered "16a" so that any comparisons to line numbers in previous years' reports may remain the same. The "inspection coverage rate" is defined as the ratio of sites inspected divided by the total number of sites or regulated entities in that program's universe. It is understood that "sites" may include other than a single physical location since many programs have regulatory oversight responsibility for things other than facilities. Line 14 identifies how many of the inspected sites were found with significant violations, providing a key element used to determine the overall compliance rates shown on lines 15 and 16. If a site was found to have a significant violation it was counted as being out of compliance, even if the site was brought back into compliance later in the year. These percentages, along with the number of compliance assistance actions rendered, reflect some measure of how responsive the regulated community is to the Department's enforcement efforts.

4. Significant Violations: This is a measure of what we found.

Lines 17 – 21

Lines 18 through 21 record the total number and nature of the significant violations the program identified during the Fiscal Year. Line 18 indicates how many significant violations resulted in an environmental or health impact. Line 19 counts how many significant violations were technical/preventative in nature. The distinction here is based on evidence or proof that the Department must present to establish the violation in a contested case. Cases which require proof of actual physical damage to the environment or a human being, such as samples, photographs, or direct observations of a discharge are counted as having an environmental or health impact. Cases in which documentary evidence such as falsified discharge monitoring reports, lack of permits, or failure to maintain records are counted as

technical/preventative on line 19. It is a mistake to infer that only environmental/health violations are significant and technical/preventive are not significant. Either can be considered significant or non-significant depending on the circumstances of the violations. The distinction between physical and technical violations is made to avoid the misperception that all violations involve pollution. This report reveals that a substantial amount of effort goes into enforcing the many technical requirements of the law.

The specific definition of what constitutes a **significant** violation ultimately rests with the individual programs that have unique statutory and regulatory threshold requirements. The Department's general definition of a significant violation is any violation that requires the Department to take some form of remedial or enforcement action to bring the facility into compliance. Consequently, the Department is under a self-imposed obligation to account for how it handles each and every significant violation.

Line 20 accounts for the number of significant violations carried over from last year. Thus, adding lines 18 through 20, gives the total number of significant violations (line 21) the program attempted to resolve during the fiscal year.

5. Disposition of Significant Violations: What did the Department do with them?

Lines 22 - 24

Lines 23 and 24 answer the question of how many enforcement responses were concluded for significant violations in the fiscal year and how many are going to be carried over to next year. Resolved means that (1) an enforcement action or compliance assistance has been taken, and (2) the violator either has completed any required corrective action or has an executed agreement to take the corrective action and has begun bringing the site back into compliance.

An ongoing enforcement response is one that is still in process and the site or violator has not taken adequate steps to correct the violation. Cases remain ongoing if the violator does not respond to the Department's initial violation notification; hearings have been scheduled and not yet held, or; the hearing is complete and the violator has chosen to appeal the order. Simply put, the "ongoing" enforcement responses are those not yet finished.

6. Enforcement Actions and Penalties: What are the tools we can use to bring about compliance assurance?

Lines 25 – 33

The Department has a number of different enforcement tools that can be used to achieve compliance. Line 26 captures how often the program used

**compliance assistance**. Compliance assistance is rendered when written documentation states that the correction has been made or commenced. This tool allows MDE to bring facilities into compliance without the necessity of resorting to formal enforcement actions. It is often implemented in less time and may reduce the environmental consequences of the violation. This number does not necessarily correspond to the number of significant violations found because potential problems, which have not yet become violations, when corrected and documented, are counted as compliance assistance.

Lines 27 through 29 cover specific types of enforcement actions that are required to be reported under Environment Article Section 1-301(d).

Line 30 is the number of penalty actions and other enforcement actions not specifically designated above. These actions are primarily penalty actions, but they also include various forms of remedial requirements that do not fit the descriptions of the actions named in the statute.

Line 31 records how often the program referred a matter to the Environmental Crimes Unit of the Attorney General's Office for possible criminal prosecution. These are not counted as resolved until there is a completed criminal case or the Crimes Unit has declined to take a criminal action, returned the case to the program and the program has taken an alternative form of enforcement.

Line 33 discloses the amount of administrative or civil penalties obtained. This means monies collected during the fiscal year. The penalties recorded here may have been imposed in prior years but are collected in whole or in part during the reporting year.

# EXAMPLE – PERFORMANCE MEASURES CHART

1	
2	
2	PERMITTED SITES/FACILITIES Number of Permits/Licenses issued
4	Number of Permits/Licenses in effect at Fiscal Year End
4	
5	OTHER REGULATED SITES/FACILITIES
6	(other sites)
7	(other sites)
8	(other sites)
9	(other sites)
10	INSPECTIONS
11	Number of Sites Inspected
12	Number of Inspections, Audits, Spot Checks
13	COMPLIANCE PROFILE:
14	Number of Inspected Sites/Facilities with Significant Violations
15	% of Inspected Sites/Facilities in Significant Compliance
16	% of Inspected Sites/Facilities with Significant Violations
16a	Inspection coverage Rate
17	SIGNIFICANT VIOLATIONS
18	Number of Significant Violations involving Environmental or Health Impact
19	Number of Significant Violations based on Technical/Preventative Deficiencies
20	Number of Significant Violations carried over awaiting disposition from Previous
	Fiscal year
21	Total
00	
22	DISPOSITION OF SIGNIFICANT VIOLATIONS
23 24	Resolved
24	Ongoing
25	ENFORCEMENT ACTIONS
26	Number of Compliance Assistance rendered
27	Number of Show Cause, Remedial, Corrective Actions Issued
28	Number of Stop Work Orders
29	Number of Injunctions Obtained
30	Number of Penalty and Other Enforcement Actions
31	Number of referrals to Attorney General for possible Criminal Action
	• •
32	PENALTIES
33	Amount of Administrative or Civil Penalties obtained

# **ENVIRONMENT ARTICLE**

#### §1-301(d) Report on Enforcement Activities.

(1) (i) On or before October 1 of each year, the Secretary, in consultation with the Attorney General, shall submit to the Legislative Policy Committee, in accordance with §1-246 of the State Government Article, a report on enforcement activities conducted by the Department during the previous fiscal year.

(ii) The report shall:

1. Include the information required under this subsection and any additional information concerning environmental enforcement that the Secretary decides to provide;

2. Be available to the public as soon as it is forwarded to the Legislative Policy Committee;

3. Include information on the total number of permits and licenses issued by or filed with the Department at any time and still in effect as of the last date of the fiscal year immediately preceding the date on which the report is filed;

4. Include information concerning specific enforcement actions taken with respect to the permits and licenses during the immediately preceding fiscal year; and

5. Include information on the type and number of contacts or consultations with businesses concerning compliance with State environmental laws.

(iii) The information required in the report under paragraph (3) of this subsection shall be organized according to each program specified.

(2) The report shall state the total amount of money as a result of enforcement actions, as of the end of the immediately preceding fiscal year:

(i) Deposited in the Maryland Clean Air Fund;

(ii) Deposited in the Maryland Oil Disaster Containment, Clean-up and Contingency Fund;

- (iii) Deposited in the Nontidal Wetland Compensation Fund;
- (iv) Deposited in the Maryland Hazardous Substance Control Fund;
- (v) Recovered by the Department from responsible parties in accordance

with §7-221 of this article;

- (vi) Deposited in the Sewage Sludge Utilization Fund; and
- (vii) Deposited in the Maryland Clean Water Fund.

(3)(i) The report shall include the information specified in subparagraphs (ii), (iii), (iv), and (v) of this paragraph for each of the following programs in the Department:

- 1. Ambient air quality control under Title 2, Subtitle 4 of this article;
- 2. Oil pollution under Title 4, Subtitle 4 of this article;
- 3. Nontidal wetlands under Title 5, Subtitle 9 of this article;
- 4. Asbestos under Title 6, Subtitle 4 of this article;
- 5. Lead paint under Title 6, Subtitle 8 of this article;
- 6. Controlled hazardous substances under Title 7, Subtitle 2 of this

article;

7. Water supply, sewerage systems, and refuse disposal systems under Title 9, Subtitle 2 of this article;

- 8. Water discharges under Title 9, Subtitle 3 of this article;
- 9. Drinking water under Title 9, Subtitle 4 of this article; and
- 10. Wetlands under Title 16, Subtitle 2 of this article.

(ii) For each of the programs set forth in subparagraph (i) of this paragraph, the Department shall provide the total number or amount of:

1. Final permits or licenses issued to a person or facility, as appropriate, and not surrendered, suspended or revoked;

2. Inspections, audits, or spot checks performed at facilities permitted;

- 3. Injunctions obtained;
- 4. Show cause, remedial, and corrective action orders issued;
- 5. Stop work orders;
- 6. Administrative or civil penalties obtained;

7. Criminal actions charged, convictions obtained, imprisonment time ordered, and criminal fines received; and

8. Any other actions taken by the Department to enforce the requirements of the applicable environmental program, including:

A. Notices of the removal or encapsulation of asbestos under §6-414.1 of this article; and

B. Actions enforcing user charges against industrial users under §9-341 of this article.

(iii) In addition to the information required in subparagraph (ii) of this paragraph, for the Lead Paint Program under Title 6, Subtitle 8 of this article, the report shall include the total number or amount of:

1. Affected properties registered; and

2. Inspectors or other persons accredited by the Department, for whom accreditation has not been surrendered, suspended, or revoked.

(iv) In addition to the information required in subparagraph (ii) of this paragraph, for the Controlled Hazardous Substances Program under Title 7, Subtitle 2 of this article, the report shall include the following lists, updated to reflect the most recent information available for the immediately preceding fiscal year:

1. Possible controlled hazardous substance sites compiled in accordance with §7-223 (a) of this article.

2. Proposed sites listed in accordance with §7-223 (c) of this article at which the Department intends to conduct preliminary site assessments; and

3. Hazardous waste sites in the disposal site registry compiled in accordance with §7-223 (f) of this article;

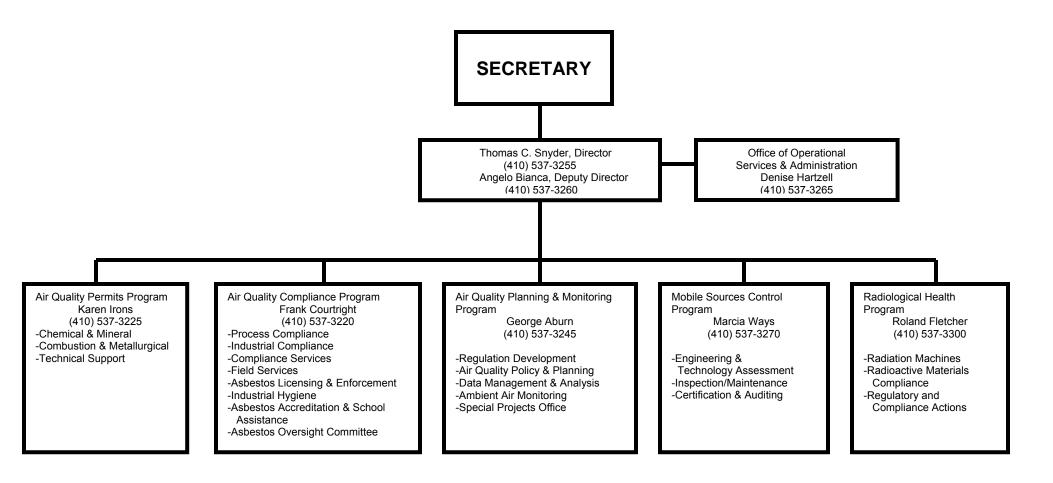
(v) In addition to the information required in subparagraph (ii) of this paragraph, for the Drinking Water Program, the report shall include the total number of:

1. Actions to prevent public water system contamination or to respond to a Safe Drinking Water Act emergency under §§9-405 and 9-406 of this article; and

2. Notices given to the public by public water systems under §9-410 of this article.

# AIR AND RADIATION MANAGEMENT ADMINISTRATION

# AIR AND RADIATION MANAGEMENT ADMINISTRATION



# **Ambient Air Quality Control**

#### PURPOSE

There are over 11,000 stationary sources of air emissions registered in Maryland. The Air Quality Compliance Program is responsible for ensuring that these sources comply with applicable air pollution control requirements. Approximately 200 of these sources emit more than 95% of all the pollutants emitted from stationary sources. These 200 highemitting sources and an additional 400 or so priority sources receive a high level of scrutiny. The additional priority sources are selected due to concerns regarding potential emissions, toxic air pollutant emissions, potential for nuisance impact, impact on the general welfare, or are considered to have the potential for significant risk to public health or the environment. Combined, this group of about 600 sources includes facilities such as large industrial operations, paper mills, asphalt plants and incinerators. This group varies slightly in number from year to year due to sources reducing emissions or using less toxic materials to the point where they are no longer considered priority sources and thus do not demand close scrutiny. The remainder of the 11,000 sources are generally smaller in terms of their emissions or their impacts and are considered to be of lesser risk to public health or the environment. Examples of these smaller sources include dry cleaning operations, charbroilers, small boilers, paint spray booths, and degreasing machines. For this reason, performance measures information is presented in two categories, High Impact Air Emission Facilities and Low Impact Air Emission Facilities.

#### **AUTHORITY**

FEDERAL: Clean Air Act, Title I, Section 110 STATE: Environment Article, Title 2; COMAR 26.11

#### PROCESS

In inspecting facilities, a major focus is given to those approximately 600 sources described above that are considered a potential significant risk to public health or the environment. Often, multiple inspections are performed at these sources over the course of a year. Inspections are both announced and unannounced, depending on the nature and purpose of the inspection. Attention is given to smaller, lower risk sources through special initiatives that may focus on inspecting all sources within a particular source category, spot-checks of a percentage of sources in a category where the category contains a large number of small sources, and the education of trade groups and equipment operators and owners.

#### CONTRIBUTES TO MANAGING FOR RESULTS

Goal #5: Ensuring the Air is Safe to Breathe.

#### SUCCESSES / CHALLENGES

Ensuring compliance at high impact sources continues to consume a large portion of the Air Quality Compliance Program's resources. At the same time, it is important to address smaller sources because of their potential cumulative impact. The Department reassigned personnel to add additional inspector resources to the Program, providing the opportunity this year to conduct more inspections than in previous years at both small and large

sources. This is reflected in a 20% increase in inspections at High Impact sources and a 24% increase at Low Impact sources. There was also an increase in enforcement actions and penalties collected this year.

The Air Program continues to pursue the use of Supplemental Environmental Projects (SEP) in the settlement of enforcement actions where appropriate. A SEP is an environmental or public health related project implemented by a facility in lieu of a portion of a penalty payment to settle an enforcement action. This year the Air Program negotiated a number of SEPs as a part of settlements including natural habitat remediation, optimizing boiler operation at a local school, and contribution to an asthma foundation.

Low impact facilities continue to be an area where limited resources allow only a small percentage of sources to be inspected. In this arena, the Air Program continues to focus on Stage II vapor recovery systems at gas stations, as well as dry cleaners. There are about 1700 gas stations subject to Stage II requirements to limit emissions of volatile organic compounds, a ground-level ozone precursor. There continues to be a higher level of non-compliance at these facilities, primarily in the record keeping and reporting requirements. The Air Program is also focusing on ensuring compliance with federal air toxics requirements at dry cleaners. Again, there is a higher level of non-compliance, primarily with record keeping requirements.

For the low-impact facilities, increased inspections, as discussed above, with follow-up enforcement action where warranted, has been initiated in this fiscal year. It is hoped that this enforcement initiative will help move these facilities to a higher compliance rate in the future. Additionally, using federal grant dollars, an initiative has been established to hire contractual inspectors to conduct air quality inspections at small sources (gas stations, drycleaners, paint spray booths, small printers) in targeted Environmental Justice areas. This should also help improve the compliance rate for these sources. The increased inspections also led to an increase in compliance assistance rendered.

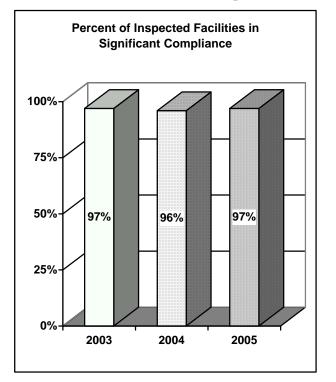
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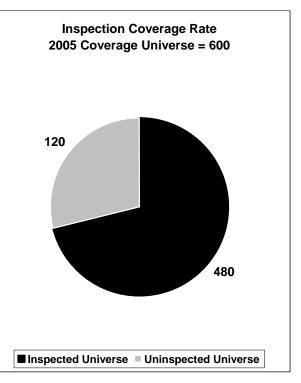
# Ambient Air Quality Control High Impact Facilities

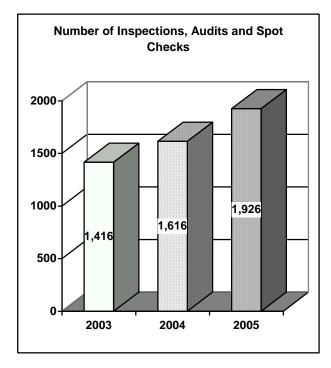
	2005 Totals
PERMITTED SITES/FACILITIES	600
No. of Permits/Registrations issued	333
No. of Permits/Registrations in effect at FY end	3,639
OTHER REGULATED SITES/FACILITIES	
None	N/A
INSPECTIONS	
No. of Sites Inspected	480
No. of Inspections, Audits, Spot checks	1,926
COMPLIANCE PROFILE	
No. of Inspected Sites/Facilities with Significant Violations	14
% of Inspected Sites/Facilities in Significant Compliance	97%
% of Inspected Sites/Facilities with Significant Violations	3%
Inspection Coverage Rate*	80%
SIGNIFICANT VIOLATIONS	
No. of Significant Violations involving Environmental/Health Impact	15
No. of Significant Violations based on Technical/Preventative Deficiencies	8
No. of Significant Violations carried over from previous FY	27
Total	50
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	29
Ongoing	21
ENFORCEMENT ACTIONS	
No. of Compliance Assistance rendered	94
No. of Show Cause, Remedial, Corrective Actions Issued	2
No. of Stop Work Orders	0
No. of Injunctions Obtained	0
No. of Penalty & Other Enforcement Actions	36
No. of Referrals to Attorney General for possible Criminal Action	0
PENALTIES	
Amount of Administrative or Civil Penalties obtained	\$313,000

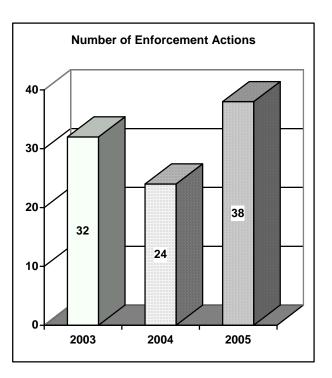
\*Coverage rate is computed as the number of sites inspected divided by the total number of permitted sites/facilities.

# Ambient Air Quality Control High Impact Facilities







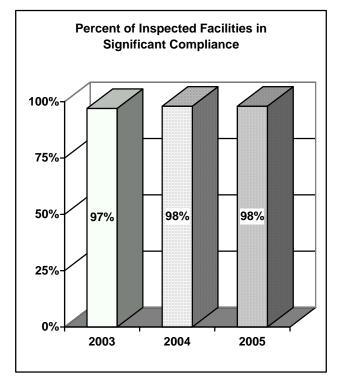


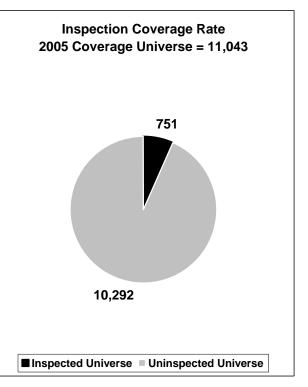
# Ambient Air Quality Control Low Impact Facilities

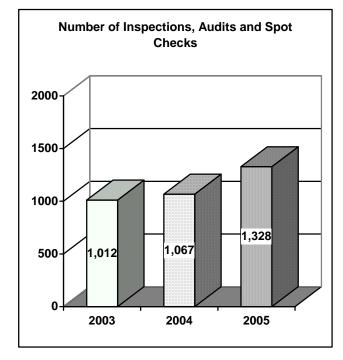
	2005 Totals
PERMITTED SITES/FACILITIES	11,043
No. of Permits/Registrations issued	1,007
No. of Permits/Registrations in effect at FY end	18,304
OTHER REGULATED SITES/FACILITIES	
None	N/A
INSPECTIONS	
No. of Sites Inspected	751
No. of Inspections, Audits, Spot checks	1,328
COMPLIANCE PROFILE	
No. of Inspected Sites/Facilities with Significant Violations	13
% of Inspected Sites/Facilities in Significant Compliance	98%
% of Inspected Sites/Facilities with Significant Violations	2%
Inspection Coverage Rate*	7%
SIGNIFICANT VIOLATIONS	
No. of Significant Violations involving Environmental/Health Impact	0
No. of Significant Violations based on Technical/Preventative Deficiencies	13
No. of Significant Violations carried over from previous FY	2
Total	15
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	1
Ongoing	14
ENFORCEMENT ACTIONS	
No. of Compliance Assistance rendered	305
No. of Show Cause, Remedial, Corrective Actions Issued	11
No. of Stop Work Orders	0
No. of Injunctions Obtained	0
No. of Penalty & Other Enforcement Actions	14
No. of Referrals to Attorney General for possible Criminal Action	0
PENALTIES	
Amount of Administrative or Civil Penalties obtained	\$12,500

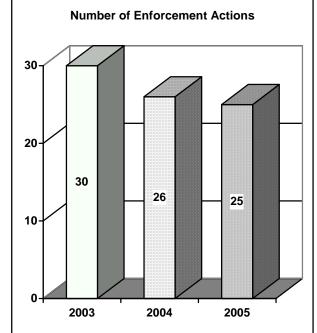
\*Coverage rate is computed as the number of sites inspected divided by the total number of permitted sites/facilities.

# Ambient Air Quality Control Low Impact Facilities









# **Air Quality Complaints**

#### PURPOSE

In addition to the approximately 11,000 registered or permitted sources of air emissions in Maryland, there are numerous potential sources of air pollution that are not required to be registered or permitted by the Department. Examples include some composting operations, construction sites, open burning activities, hot-tar roofing operations, material storage piles, welding and burning activities, and certain portable operations of short duration. These sites or activities can create nuisance conditions such as odors or fugitive dust. The Air Pollution Complaints Program responds to complaints regarding nuisance odors and dust from both permitted and non-permitted operations. After investigation, some complaints reveal no basis for potential harm to environment or public health, but will be addressed to reduce nuisance conditions to neighbors or communities.

#### AUTHORITY

STATE: Environment Article, Title 2; COMAR 26.11

#### PROCESS

Complaints are addressed in a number of ways. A complaint situation may be of sufficient severity to warrant an immediate site visit. Complaints arising from severe nuisance situations generally result in the Department receiving multiple and separate complaints for a single situation. A complaint situation can also be a sporadic occurrence, which may lead to increased surveillance of a site in an attempt to verify the existence of a problem, which could then generate a need to conduct a formal inspection. Some complaints, particularly where only an explanation of what is allowed is needed, can be resolved through phone contact or letters. If the complaint investigation reveals a violation at a permitted site, the violation and subsequent enforcement action is counted under the ambient air quality control program's performance measures chart.

Only those violations that occur at non-permitted sites are counted here. Most violations in this category are related to open burning activities or the creation of off-site nuisances caused by odors or dust from sites. Violations such as these rarely result in actual harm, but have the potential to cause harm to the environment or public health, and on this basis are included in this report. Nearly all violations in this program are resolved without the need to take enforcement action, as they generally relate to short-lived activities, are quickly corrected (often at the time of inspection), do not reoccur, and result in no actual harm to public health or the environment.

#### CONTRIBUTES TO MANAGING FOR RESULTS

Goal #5: Ensuring the Air is Safe to Breathe.

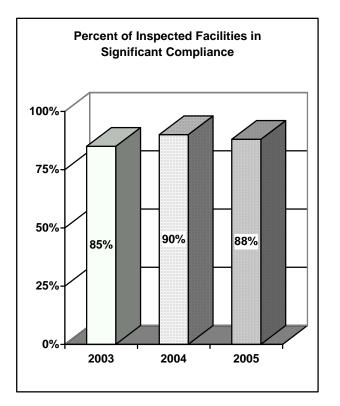
#### SUCCESSES / CHALLENGES

About 800 air quality complaints were received in fiscal year 2005, up by about 100 over 2004. The Air Program responds quickly to all complaints by telephone, prioritizing those that actually receive a field inspection. This year 74% of complaints received by the Air Program were followed up with an on-site inspection, up from 66% last year. Some complaint situations needed multiple follow-up inspections to address the concerns of the complainants and to ensure compliance with air quality requirements. Based on their nature, fewer complaints needed follow-up enforcement action to achieve compliance this year, resulting in fewer enforcement actions and lower penalties collected.

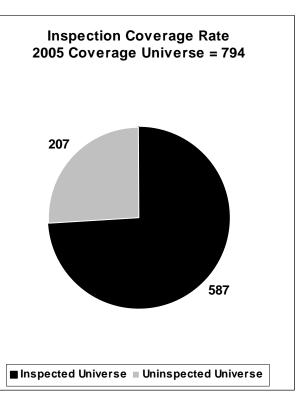
# Air Quality Complaints

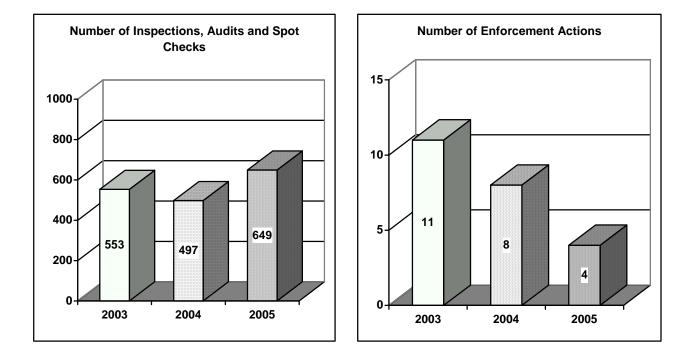
	2005 Totals
PERMITTED SITES/FACILITIES	
No. of Permits/Registrations issued	N/A
No. of Permits/Registrations in effect at FY end	N/A
OTHER REGULATED SITES/FACILITIES	
Complaints received at all sites	794
Complaints received at unregistered/unpermitted sites	469
INSPECTIONS	
No. of Sites Inspected	356
No. of Inspections, Audits, Spot checks	649
No. of Initial Complaint Inspections at all sites	587
COMPLIANCE PROFILE	
No. of Inspected Sites/Facilities with Significant Violations	43
% of Inspected Sites/Facilities in Significant Compliance	88%
% of Inspected Sites/Facilities with Significant Violations	12%
Inspection Coverage Rate*	74%
SIGNIFICANT VIOLATIONS	
No. of Significant Violations involving Environmental/Health Impact	47
No. of Significant Violations based on Technical/Preventative Deficiencies	5
No. of Significant Violations carried over from previous FY	1
Total	53
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	50
Ongoing	3
ENFORCEMENT ACTIONS	
No. of Compliance Assistance rendered	53
No. of Show Cause, Remedial, Corrective Actions Issued	0
No. of Stop Work Orders	0
No. of Injunctions Obtained	0
No. of Penalty & Other Enforcement Actions	4
No. of Referrals to Attorney General for possible Criminal Action	1
PENALTIES	1
Amount of Administrative or Civil Penalties obtained	\$2,500

\*Coverage rate is computed as the number of initial complaint inspections at all sites divided by the number of complaints received at all sites.



# **Air Quality Complaints**





## Asbestos

#### PURPOSE

The Asbestos and Industrial Hygiene Program manages the licensing of asbestos removal contractors and oversees their efforts when removing or encapsulating asbestos to assure that asbestos is handled in a manner that is protective of human health. Any project that involves demolition or the removal of more than 240 linear feet or more than 160 square feet of asbestos-containing material is subject to federal safety standards under EPA's National Emission Standards for Hazardous Air Pollutants (NESHAP) program. All projects are subject to additional requirements under state laws and regulations. Projects can range from something as small as a single pipe wrapping to a major removal project at a power plant or similarly large facility.

#### AUTHORITY

FEDERAL: Clean Air Act, Title 1, Section 112 STATE: Environment Article, Title 6, Subtitle 4; COMAR 26.11

#### PROCESS

Removing or encapsulating asbestos is required to be done by a contractor licensed by MDE for such purposes. The contractor is required to notify the Department of the location of the activity and the approximate amount of asbestos-containing material to be removed or encapsulated prior to undertaking the work. From the information contained in the notification, the Department will determine whether the project is required to meet federal safety standards. Approximately 25% to 30% of all asbestos projects undertaken are subject to federal program requirements. Projects subject to such requirements are considered a priority and an inspection will generally take place. Priority is also given to inspecting contractors with poor performance records, projects in close proximity to other priority projects (for inspection efficiency) and projects for which complaints have been lodged. The focus of an inspection is on determining whether a contractor is adhering to strict safety standards designed to protect workers and the public from exposure to asbestos. Because there is no safe level of exposure to asbestos, almost any violation is considered significant.

#### CONTRIBUTES TO MANAGING FOR RESULTS

Goal #5: Ensuring Air is Safe to Breathe

#### SUCCESSES / CHALLENGES

Contractors intending to abate asbestos are required to notify MDE. MDE inspects as many of these projects as possible, generally focusing on the more substantial projects. In FY 2005, the Program inspected 29% of sites that provided notification to MDE vs. 26% in FY 2004. This increase is attributed to a slight decline in the number of asbestos notifications while the number of inspectors has stayed the same. The number of notifications received in FY 05 was 3,273, which was a slight decrease compared to FY 04 in which 3,529 notifications were received.

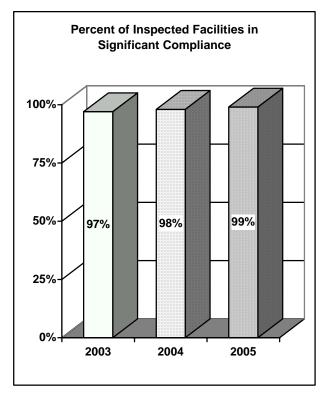
#### **INSPECTION COVERAGE RATE**

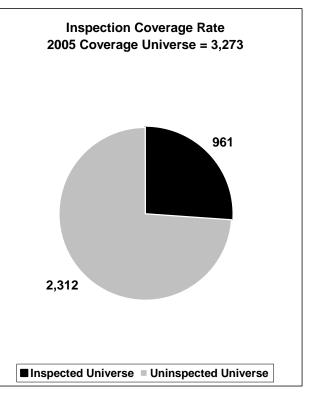
The inspection coverage rate is computed as the number of sites inspected divided by the number of notifications received. Note that the program receives notifications for any amount of asbestos that is disturbed. This will include notifications for one to two feet of removal in which the project will last for maybe two hours, to notification for thousands of linear and square feet, in which the project may last up to twelve months. State law governs the notification process for small projects, and requires only that the contractor notify the Department before the project begins. The larger projects are governed by federal requirements, and the contractor is required to notify at least ten days prior to beginning the project. It is more likely that an inspection will take place at a site where removal will last a day or more. The Program is required by state law to annually inspect at least one asbestos removal project by each contractor. The Program meets this requirement.

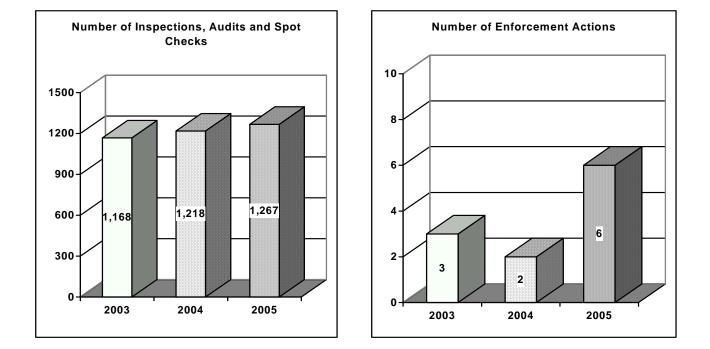
### **Asbestos**

	2005 Totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses issued *	143
Number of Permits/Licenses in effect at Fiscal Year End	136
OTHER REGULATED SITES/FACILITIES	
Number of asbestos removal notifications received	3,273
INSPECTIONS	
Number of Sites inspected	961
Number of Inspections, Audits, Spot Checks	1,267
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	4
% of Inspected Sites/Facilities in Significant Compliance	99%
% of Inspected Sites/Facilities with Significant Violations	1%
Inspection Coverage Rate **	29%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health Impact	17
Number of Significant Violations based on Technical/Preventative	22
Deficiencies	
Number of Significant Violations carried over awaiting disposition from	49
Previous Fiscal year	
	88
DISPOSITION OF SIGNIFICANT VIOLATIONS	_
Resolved	43
Ongoing	45
ENFORCEMENT ACTIONS	_
Number of Compliance Assistance rendered	81
Number of Show Cause, Remedial, Corrective Actions issued	1
Number of Stop Work Orders	0
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	5
Number of Referrals to Attorney General for possible Criminal Action	0
PENALTIES	
Amount of Administrative or Civil Penalties obtained	\$75,000

\* Number of contractor licenses issued in FY
\*\* Coverage rate is computed as the number of sites inspected divided by the number of asbestos removal notifications received.







## Asbestos

# Radiological Health Program (RHP)

## **Radiation Machines Division**

#### PURPOSE

The RHP's Radiation Machines Division (RMD) mission is to regulate man-made electronic sources of radiation so as to minimize the amount of unnecessary radiation exposure received by the general public. These electronic radiation sources include dental and veterinary x-ray machines, mammography (breast imaging) machines, diagnostic and therapeutic/treatment radiation machines and electronic radiation devices such as accelerators, cyclotrons and other high energy machines used in medicine, research or industry.

State regulations, which derive in part from U. S. Department of Health and Human Services (DHHS) Food and Drug Administration (FDA) statutory requirements, require that all radiation exposures be "As Low As Reasonably Achievable" (ALARA). Such a requirement is necessary since excess radiation exposure can cause adverse health effects. Radiation protection is based on evidence that receiving numerous small exposures over time may have as detrimental an effect as receiving a single large exposure all at once since the radiation dose is cumulative. Although the medical benefits of diagnostic, therapeutic and treatment procedures far outweigh the potential risk of sustained biological damage, it is prudent to take every reasonable precaution when dealing with radiation. Documented human health impacts from radiation machine procedures are on the rise due to the increased use of fluoroscopic x-ray procedures to replace invasive surgeries.

#### AUTHORITY

FEDERAL: Radiation Control for Health and Safety Act of 1968, <u>21-CFR-1000;</u> Mammography Quality Standards Act; <u>21-CFR-900</u>

STATE: Environment Article, Title 8 "Radiation"; COMAR 26.12. Radiation Management

#### PROCESS

Dental and veterinary x-ray machines are inspected by the RMD on a 3-year cycle. Under a contractual arrangement with the U.S. FDA, mammography machines in federally certified facilities are inspected annually by the RMD. The mammography inspection reports are provided to the FDA for follow up enforcement actions. The FDA's enforcement actions are not included in the statistics presented in this report. Private inspectors licensed by the RMD perform inspections of all radiation-emitting machines in hospitals, private medical or industrial facilities and academic institutions. Licensing requirements include a review of formal education and health physics experience. Inspection priorities for these machines are based on the type of the machine, with inspection intervals ranging from 1 to 3 years. Following the RMD's review and approval of an inspection report from a private licensed inspector, the inspected machine is issued a State certification. An inspection involves testing the accuracy and intensity of the radiation beam, testing the accuracy of the dosage timer, and checking for proper film development procedures. A review of operator credentials and adherence to safety procedures may also be included.

Following an inspection, appropriate corrective actions to verify that all violations have been addressed are conducted. Facilities with significant violations, repeat violations and those that are not corrected in the required time frame (20 days) are targeted for enforcement action.

Dental, veterinary and mammography facilities are required to renew the radiation machine facility registrations of their x-ray equipment every two years. Facilities with x-ray machines that are subject to the certification procedures are required to renew the radiation machine facility registration of their equipment on the same schedule as their inspection frequency as presented in the chart below.

#### CONTRIBUTES TO MANAGING FOR RESULTS

Goal #3: Reducing Exposure to Hazards.

#### SUCCESSES / CHALLENGES:

The dental compliance rate rose to 26% this year though staffing shortages continued to prevent outreach activities. Chronic staffing shortages also added to the dental inspection backlog, and, for the third year, the RMD did not participate in the FDA's Nationwide Evaluation of X-ray Trends (NEXT) program, which evaluates national patient exposure for specific x-ray modalities. A concerted outreach effort was conducted several years ago to attempt to improve the compliance rate at dental facilities. At that time, the most common deficiencies were related to darkroom (film processing) activities. The outreach effort did indeed improve performance in darkroom procedures, but the problem has now shifted to x-ray machine deficiencies (calibration, dial settings, etc.). Continued outreach is needed to improve performance in this area, and such outreach will be conducted as resources allow.

The use of fluoroscopic radiation machine procedures in lieu of more invasive surgical procedures has grown exponentially and has reduced hospital stay times, medical costs, and improved patient recovery times. However, fluoroscopic radiation machines can deliver a substantial radiation dose to patients, periodically resulting in skin burns that, if serious enough, may require surgery to correct.

During the investigations of radiation overexposures of workers occurring since 1999, the RHP discovered that most medical worker overexposures occurred to non-radiologist physicians, particularly cardiologists, operating fluoroscopic radiation machines for interventional and cardiac catheterization procedures. In addition, it was also discovered that most non-radiologist physicians have, during their careers, received little to no training in radiation safety or in techniques to reduce dose to patients and attending medical personnel when using fluoroscopic radiation machines.

In response to stakeholder requests and after two years of outreach, regulations became effective in FY05 that require, by December 31, 2005, radiation machine facilities with fluoroscopic equipment to ensure all users who energize such equipment have received at least a minimal amount of education relating to radiation safety and As Low As Reasonably

Achievable (ALARA) principles. The regulations apply to all non-radiologist physicians and radiology technologists.

#### **INSPECTION COVERAGE RATE:**

For the purpose of the RMD, inspection coverage rate is computed by dividing the combined number of registered radiation machine facilities, the number of registered service providers, and the number of licensed private inspectors by the number of inspections performed during the fiscal year. The denominator would represent the universe regulated by the RMD. The inspection coverage rate will not equal more than 41% in a given fiscal year because of a statutory restriction that controls inspection frequency for dental facilities. By statute, a routine inspection of a dental radiation machine facility is only permissible once every three years and inspection frequencies at non-dental facilities are linked to the certification frequencies specified by regulation. COMAR 26.12.02.02 requires all high-energy industrial and medical radiation machines to be inspected annually, low energy medical radiation machines biennially and low energy nonmedical radiation machines every 3 years (see chart below). Third-party inspectors licensed by MDE perform the medical and industrial machine facility inspections. Mammography radiation machines are inspected every 10 to 14 months under contract with the federal Mammography Quality Standards Act by FDA trained state inspectors.

The chart below shows the types of facilities regulated by the RMD listed in terms of radiation machine type or purpose and the frequency at which they are inspected. For clarity, please note that the words machine and tube are used interchangeably. (See below).

Facility Type	Registered X-ray Tubes*	Inspection Frequency
High Energy & Particle Accelerators	3 facilities, 4 Certified Tubes	Annual
Medical (Therapy) Accelerators	39 facilities, 57 Certified Tubes	Annual
Hospitals	62 facilities, 1145 Certified Tubes	Biennial
Physicians: Chiropractic, MD, GP, Podiatric	1250 facilities, 1743 Certified Tubes	Biennial
Industrial	199 facilities, 408 Certified Tubes	Triennial
Dental	2623 facilities, 8574 Tubes	Triennial
Veterinary	418 facilities, 510 Tubes	Triennial
Mammography (MQSA)	137 facilities, 219 tubes	Annual

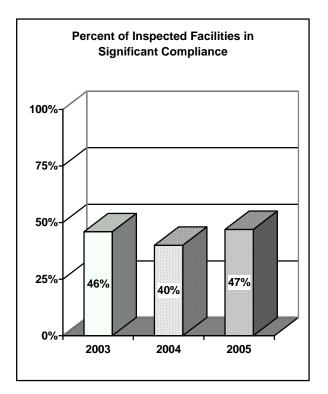
<u>\*Code of Maryland Regulations (COMAR) 26.12.03</u> states that "Radiation Machine": means a device that is capable of producing radiation. On any radiation producing equipment with more than one x-ray tube, or other single point from which radiation may be emitted, each x-ray tube or radiation emission point is considered a separate radiation machine... "Tube" is defined in <u>COMAR 26.12.01.01</u> as an x-ray tube or other single point from which radiation may be emitted.

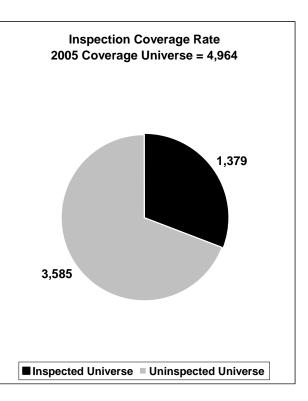
# **Radiation Machines**

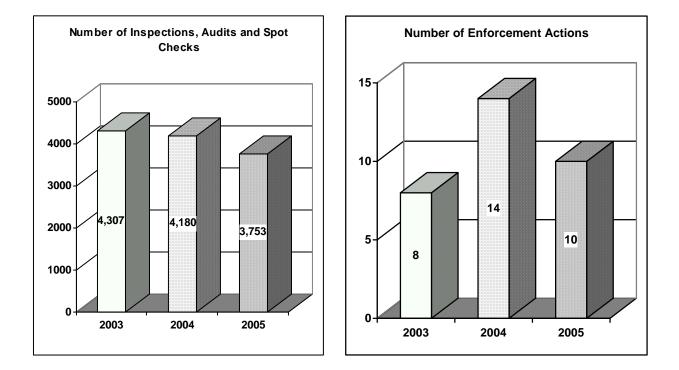
	2005 Totals
PERMITTED SITES/FACILITIES	
Number of New Facility Registrations Issued	271
Number of Facility Registrations in effect at Fiscal Year End	4,731
OTHER REGULATED SITES/FACILITIES	
Number of Service Companies Registered at FY end *	167
Number of Licensed Private Inspectors at FY End *	66
Number of Plan review or area surveys reviewed at FY End *	150
INSPECTIONS	
Number of Sites inspected	1,379
Number of Inspections, Audits, Spot Checks	3,753
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Violations	736
% of Inspected Sites/Facilities in Significant Compliance	47%
% of Inspected Sites/Facilities with Significant Violations	53%
Inspection Coverage Rate **	31%
SIGNIFICANT VIOLATIONS	-
Number of Significant Violations involving Environmental or Health Impact	0
Number of Significant Violations based on Technical/Preventative Deficiencies	2,235
Number of Significant Violations carried over awaiting disposition from Previous Fiscal year	213
Total	2,448
DISPOSITION OF VIOLATIONS	
Resolved	2,188
Ongoing	260
ENFORCEMENT ACTIONS	
Number of Compliance Assistance rendered	977
Number of Show Cause, Remedial, Corrective Actions issued	0
Number of Stop Work Orders	0
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	10
Number of Referrals to Attorney General for possible Criminal Action	0
PENALTIES	
Amount of Administrative or Civil Penalties obtained	\$58,364

\* measure added in fy02 \*\* Coverage is computed as the number of sites inspected divided by the sum of the number of facility registrations, the number of registered service providers and the number of licensed private inspectors. Plan reviews were not considered since each of those should be at sites that would be included as permitted sites.

# **Radiation Machines Program**







### **Radioactive Materials Licensing and Compliance**

#### PURPOSE

The RHP's Radioactive Materials Licensing and Compliance Division (RAMLCD) regulates the use, handling and control of both generally and specifically licensed radioisotopes in Maryland. RAMLCD is mandated to protect the health and safety of radiation workers and the members of the public and minimize radioactive contamination of the environment. Examples of facilities that use and handle radioactive materials are hospitals, cancer treatment centers, private medical practices, construction industry, research and development firms, academic institutions, nuclear pharmacies, and manufacturers and distributors of sealed sources and devices (SS&D). The RAMLCD issues specific radioactive material licenses to these facilities based on the nature and use of the radioisotopes, the training and experience of the facility's Radiation Safety Officer and radioactive materials users and the sufficiency of the radiation safety program and the facility to protect the public from unnecessary radiation exposure. The RAMLCD issues SS&D Evaluations after detailed analysis of radiation safety and engineering information submitted by Maryland companies who intend to manufacture and/or distribute new sealed radiation sources or devices containing sealed radiation sources or to modify existing SS&D Certifications.

#### AUTHORITY

FEDERAL: Atomic Energy Act of 1954, as amended; 10 CFR (Nuclear Regulatory Commission) Parts 1-171

STATE: Environment Article, Title 8; "Radiation"; COMAR 26.12. Radiation Management

#### PROCESS

The RAMCLD inspects the above-described facilities to determine compliance with Maryland radiation regulations and specific license conditions. Inspections may be performed over a 1-4 day period by one inspector or a team of inspectors, depending upon the size and complexity of the license. Inspection frequencies range from annually to every 5 years and may be modified for specific licensees with a history of repeat or serious violations. When an inspection reveals that a licensee has violations, an enforcement conference may be scheduled during which the RAMLCD will provide guidance to ensure that the violations will not reoccur. Follow-up inspections are performed at these facilities to verify that corrective actions have been implemented. The frequency of inspection is determined by the quantity, activity and toxicity of the radioisotope(s), the potential hazards resulting from the radioactive material use, and the nature of the facility itself. Inspections routinely focus on a compliance review of Maryland radiation regulations, the conditions of the specific license and the licensee's adherence to radiation safety procedures and practices.

Additionally, the RAMLCD conducts investigations throughout Maryland in response to radioactive materials incident reports, complaints regarding disruption of radiation safety at licensed facilities or worksites, upon notification that a facility has relocated without proper authorization or when advised of the possibility that a facility with an expired license may still be using radioactive materials. The Division also oversees the decommissioning of previously licensed radioactive materials facilities and conducts safety evaluations on radioactive material sources and devices distributed by Maryland manufacturers. Additionally, the division performs inspections on at least 25% of the radiation operations conducted in Maryland by out-of-State licensees under reciprocal recognition of their license. The number of out-of-state licensees performing reciprocity varies from year to year depending on weather conditions, the amount of construction being performed and business trends. This will cause a variation in the number of reciprocity inspections performed. Examples of these licensees include industrial radiographers, building and road construction using moisture/density gauges, lead paint analyzers and industrial gauges for measuring material thickness and density. Finally, the RAMLCD responds to radiation emergencies, such as transportation accidents involving radioisotopes, or the activation of radiation monitors at landfills, incinerators or metal processing facilities, and is also prepared to respond and assist with nuclear power plant accidents. Each year the Division participates in a federally evaluated emergency exercise involving a simulated accident at either the Calvert Cliffs Nuclear Power Plant or the Peach Bottom Atomic Power Station. These exercises test the Department's preparedness for responding to a radiation accident. The RAMLCD also participates in national investigations and safety evaluations addressing concerns derived from accidents, allegations, incidents or malfunctions of any sealed source or device.

#### **CONTRIBUTES TO MANAGING FOR RESULTS**

Goal #3: Reducing Exposure to Hazards.

#### SUCCESSES / CHALLENGES

This Program continues to address the protection of the public from unnecessary exposure to radiation. Successes in FY 05 included the implementation of an E-mail notification system for companies conducting activities in Maryland under reciprocal recognition of licenses from other jurisdictions. This system improved the overall efficiency of the approval and tracking of these companies. The Licensing Section evaluated for radiation safety and engineering safety several complex sealed source and device registrations for medical devices prior to allowing the use and sale of these devices across the country. Maryland operates under an agreement with the Nuclear Regulatory Commission (NRC) in managing our radioactive materials program. A review of Maryland's radioactive materials program in FY04 led to a finding that the program was adequate to protect the public health and safety and compatible with the NRC's regulatory requirements. In FY05 RAMLCD remains adequate to protect the public health and safety and compatible with the NRC's regulatory requirements. In FY 05 RAMLCD's continued agreement with the NRC allowed Maryland radioactive material inspectors to conduct certain compliance inspections against established facility safeguard criteria. Challenges in FY05 remained the effective licensing and inspection of licensees with current staff shortages.

#### **INSPECTION COVERAGE RATE**

The RAMLCD defines the inspection coverage rate as the number of licenses inspected divided by the total number of licenses in effect plus the total number of out-of-state licenses authorized to work under reciprocity during the fiscal year. The RHP inspects about 25% of the out of state licenses each year. The following chart shows the inspection frequency, the number of licenses that are inspected at that frequency and an example of the type of licenses:

Inspection Frequency	Number of Licenses	Examples of License Types
Annual	43	Academic & Medical Research Nuclear Pharmacies Gamma Knife (cancer therapy) Remote Afterloader (cancer therapy) Industrial Radiography
2 Years	12	Mobile Medical Vans
3 Years	133	Hospitals Brachytherapy (cancer therapy) Medical Offices
5 Years	418	Fill/Density Gauges Nuclear Pacemakers

#### Notes for above table:

Licenses inspected in the annual, 2-year and 3-year inspection frequencies are the most complex and represent those types of radioactive material activities with the greatest radiation hazard to users and members of the general public.

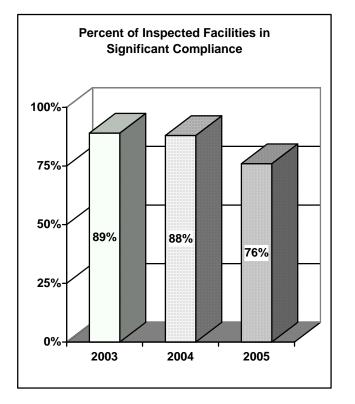
Facility radioactive material inspections are resource intensive. Onsite facility inspection times vary from .5 day with 1 inspector for the 5-year inspection frequency, 1-2 day inspection with one or two inspectors for 2 and 3-year inspection frequencies, to a 4-day inspection with three inspectors for certain extremely complex annual inspections

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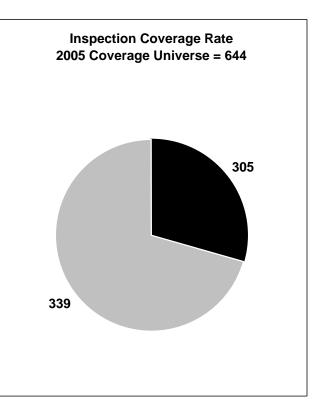
# **Radioactive Materials**

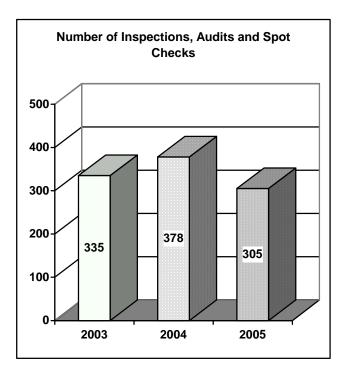
	2005 Totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses issued	607
Number of Permits/Licenses in effect at Fiscal Year End	603
OTHER REGULATED SITES/FACILITIES	
Sources from Other Jurisdictions	41
INSPECTIONS	
Number of Sites inspected	305
Number of Inspections, Audits, Spot Checks	212
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	50
% of Inspected Sites/Facilities in Significant	76%
% of Inspected Sites/Facilities with Significant Violations	24%
Inspection coverage Rate *	33%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health Impact	0
Number of Significant Violations based on Technical/Preventative	172
Deficiencies	
Number of Significant Violations carried over awaiting disposition from	52
Previous Fiscal year **	
Total	224
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	208
Ongoing	16
ENFORCEMENT ACTIONS	
Number of Compliance Assistance rendered	1,220
Number of Show Cause, Remedial, Corrective Actions issued	0
Number of Stop Work Orders	0
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	4
Number of Referrals to Attorney General for possible Criminal Action	0
PENALTIES	
Amount of Administrative or Civil Penalties obtained	\$21,502
* Coverage is computed as the number of licenses inspected divided by the sum of the number of permits/	Ψ <b>_</b> 1,00 <b>L</b>

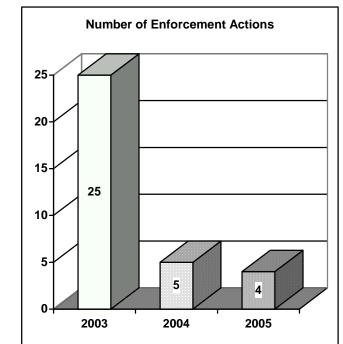
\* Coverage is computed as the number of licenses inspected divided by the sum of the number of permits/ licenses in effect plus the number of sources from other jurisdictions since each could be cause for inspection.



### **Radioactive Materials**

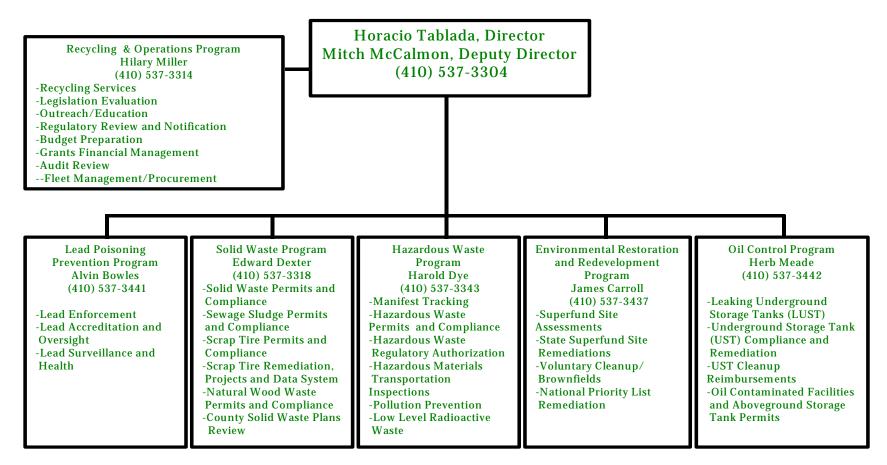






# WASTE MANAGEMENT ADMINISTRATION

## WASTE MANAGEMENT ADMINISTRATION



Toll-free 1-800-633-6101

# Environmental Restoration And Redevelopment

### PURPOSE

The purpose of this program is to protect public health and the environment by identifying sites that are, or potentially are, contaminated by controlled hazardous substances. Once identified, the sites are prioritized for remedial activities. The sites are then listed on the State Master List and in the Disposal Site Registry.

## AUTHORITY

- FEDERAL: Comprehensive Environmental Response, Compensation and Liability Act (CERCLA)
- STATE: Environment Article, Title 7, Subtitle 2; COMAR 26.14

## PROCESS

The Department conducts environmental assessments that include investigation and sampling of sites to determine whether cleanup is necessary. If necessary, remedial activities include cleanup of sites contaminated with controlled hazardous substances. Assessments and cleanups are conducted based on available resources. The Disposal Site Registry ranks those sites that are the highest priority for investigation and remedial action based on the federal Hazard Ranking System score.

### CONTRIBUTES TO MANAGING FOR RESULTS GOALS:

Goal #1: Promoting land redevelopment and urban revitalization. Goal #3: Reducing exposure to hazards.

### SUCCESSES/CHALLENGES:

The number of sites on the State Master List at the end of FY 2005 was 296. During the year an additional 81 sites were moved to the Formerly Investigated Sites category for a total of 140 sites given this designation. The Disposal Site Registry included 18 National Priority Listed (NPL) sites, addressed by USEPA under the federal CERCLA or Superfund law. The Program conducted five Brownfields assessments, four preliminary assessments, two expanded site investigations, and two Formerly Used Defense Site investigations during FY 2005.

During FY 2005 the Program oversaw the completion of the landfill gas collection system at the Bush Valley Landfill site. Additionally, the Southern Maryland Wood Treatment site was delisted from the NPL.

The Program has also been working with EPA on five active private NPL sites and one site proposed for the NPL. Three of the sites are in the process of Remedial Design: the Sand, Gravel and Stone site, the Spectron site and the Kane & Lombard site. The other two sites, Central Chemical and Ordnance Products, are undergoing Remedial Investigations to determine the nature and extent of contamination. One site proposed for the NPL, 68<sup>th</sup>

Street Dump, is being managed under the EPA's Superfund Alternative Site Initiative. The EPA hopes that this initiative will provide for the same degree of cleanup effectiveness while mitigating some of the stigma associated with the NPL.

## Hazardous Waste

### PURPOSE

The Resource Conservation and Recovery Act (RCRA) established a system for controlling the disposition of hazardous waste from generation until its ultimate disposal. The Hazardous Waste Program regulates the management of hazardous wastes through the review and issuance of hazardous waste treatment, storage, or disposal (TSD) facility permits. The Program assists the U.S. Environmental Protection Agency in the review, issuance, and monitoring of Corrective Action Permits. It enforces all permits and regulated activities involving hazardous waste generators, transporters, and facilities through inspections, monitoring, and initiation of compliance actions, including issuance of site complaints and development of formal legal actions.

### AUTHORITY

FEDERAL: Resource Conservation and Recovery Act (RCRA) - Subtitle C STATE: Environment Article, Title 7, Subtitle 2; COMAR 26.13

### PROCESS

The Hazardous Waste Program's Enforcement Division is responsible for violation discovery and compliance activities. The focus of the enforcement program is on permitted hazardous waste treatment, storage, and disposal (TSD) facilities and hazardous waste generators that pose the greatest threat to public health and the environment, have been previously cited for violations or continue to be out of compliance. Enforcement and compliance is accomplished by scheduled inspections of permitted TSD facilities, unannounced inspections of large quantity generators of hazardous waste and investigations of complaints. All permitted facilities are inspected at least once a year. Large quantity generators are inspected once every three years.

### CONTRIBUTES TO MANAGING FOR RESULTS

Goal #3: Reducing Exposure to Hazards.

#### SUCCESSES/CHALLENGES

The Hazardous Waste Program ensures protection of public health and the environment from releases of hazardous waste. The success of over 20 years of the Program in Maryland has resulted in the inspection, permitting, tracking, and regulatory activities becoming more routine and practical, with fewer, if any, major or dramatic diversions from compliance. It should also be noted that there has been a trend toward decreasing numbers of permitted hazardous waste treatment, storage, and disposal facilities in Maryland in recent years.

In FY1997, there were 31 permitted TSD facilities. At the start of FY2004, there were 23 permitted facilities. This total dropped to 21 by the end of the year FY2004 where it remains steady at 21 for FY2005. The fewer number of TSD facilities is believed to be a direct result of better waste management and waste minimization activities at both large and small quantity generators of hazardous waste, which reduces the quantity of hazardous waste generation and, thus, the need for treatment and disposal of hazardous

waste. The workload for the Program remains high, however, since there are thousands of small quantity generators and hundreds of large quantity generators requiring inspection.

Only 1.5% of all facilities that generate or manage hazardous waste were inspected during FY2005. This is down from two percent (2%) for FY2004. However, the Program continues to meet its EPA minimal federal grant commitments as well as continuing to achieve a compliance rate of over 90% for inspected facilities. For FY2005, the compliance rate was 94%.

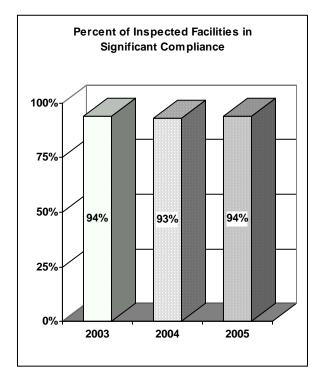
## **Hazardous Waste**

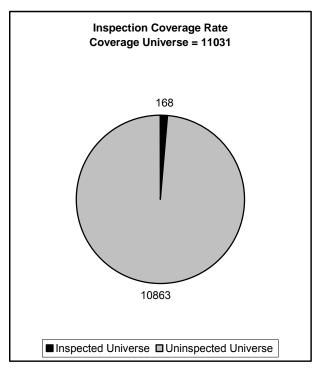
	2005
	Total
PERMITTED SITES/FACILITIES	
Number of permits/licenses issued	1
Number of permits/licenses in effect at fiscal year end	21
OTHER REGULATED SITES/FACILITIES	
Number of new EPA identification numbers issued	253
Number of generators, transporters, and permitted facilities	11,031
INSPECTIONS	
Number of sites/facilities inspected*	168
Number of inspections, audits, or spot checks	349
COMPLIANCE PROFILE	
Number of inspected sites/facilities with significant violations	10
% Of inspected sites/facilities in significant compliance	94%
% Of inspected sites/facilities with significant violations	6%
Inspection coverage rate**	1.5%
SIGNIFICANT VIOLATIONS	
Number of significant violations involving environmental or health impact	2
Number of significant violations based on technical/preventative deficiencies	7
Number of significant violations carried over awaiting disposition from previous fiscal year Total number of violations	7 16
	10
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	12
Ongoing	4
ENFORCEMENT ACTIONS	0
Number of compliance assistance rendered Number of show cause, remedial, corrective actions issued	2
Number of stop work orders	0
Number of injunctions obtained	0
Number of penalty and other enforcement actions	3
Number of referrals to Attorney General for possible criminal action	1
PENALTIES	
Amount of penalties obtained	\$40,275

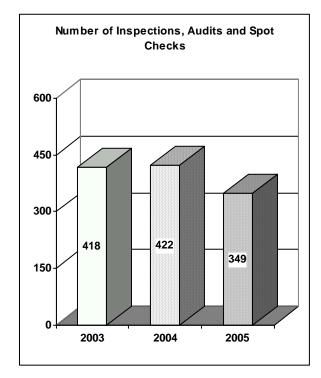
 $^{*}_{^{*}}\text{All}$  21 permitted facilities were inspected and are included in the total.

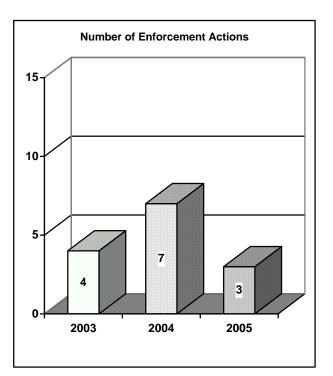
<sup>&</sup>lt;sup>\*\*</sup>The coverage rate is the percent of regulated entities that were inspected by the Program during the fiscal year. This coverage rate is computed as the total number of different facilities inspected during the year divided by the total number of generators, transporters, and permitted facilities.

## **Hazardous Waste**









# Lead Poisoning Prevention

### PURPOSE

Lead Poisoning Prevention includes oversight of activities designed to reduce the incidence of childhood lead poisoning. These activities involve accreditation and oversight of lead abatement services contractors, maintaining a registry of rental properties, maintaining a registry of children with elevated blood lead levels (i.e. BLL $\geq$  10 µg/dI), and regulatory enforcement.

### AUTHORITY

FEDERAL: Toxic Substances Control Act

STATE: Environment Article, Title 6, Subtitles 8 & 10; COMAR 26.16 and Environment Article, Title 7, Subtitle 2; COMAR 26.02

### PROCESS

Affected properties (rental dwelling properties) must meet a risk reduction standard when a change of occupancy occurs. Contractors that are accredited by MDE carry out inspections and lead paint abatement services. Accreditation and oversight of private inspectors and contractors involves a multi-step process and includes MDE approved training sessions. In addition, inspection contractors must demonstrate that they have a specific level of experience and submit a protocol to MDE for the work they are being accredited to perform. In order for MDE to be eligible for federal housing and lead poisoning prevention program funding, USEPA requires certain categories of inspectors and supervisors of abatement work to take a third party/independent exam. Refresher courses are required every two years to maintain accreditation.

Property registration is required to identify the supply of available rental housing that has been certified as having met the risk reduction standard. Owners of affected properties must renew the registration annually. An annual unit fee is paid into the Lead Poisoning Prevention Fund for the establishment of a Community Outreach and Education program and for the administration of the program.

Maryland law requires that all blood lead level test results be reported to MDE, which in turn reports all results for children considered at risk to the local Health Departments for case management.

### CONTRIBUTES TO MANAGING FOR RESULTS

Goal #3: Reducing Exposure to Hazards.

#### SUCCESSES/CHALLENGES:

It was found that the percentage of children with blood lead levels equal to or greater than 10ug/dl has decreased for the eleventh consecutive year Statewide. The number of children tested with elevated blood lead levels increased (1,719 in 2003 to 1,811 in 2004) and the percentage of children tested that had blood lead levels equal to or greater than 10 micrograms per deciliter decreased from 2.2% to 1.7%. The increase in testing (76,721 in 2003 to 105,549 in 2004) resulted in finding more children with elevated blood lead levels.

The total number of inspections, audits, and spot checks increased from 22,736 in FY 2004 to 24,388 in FY 2005. This was due to an increase in the number of inspections conducted by accredited lead abatement service providers from 20,714 in FY 2004 to 23,281 in FY 2005. The number of enforcement actions decreased from 465 in FY 2004 to 336 in FY 2005 as a result of staff vacancies. Many of the enforcement actions resulted in multiple-property or global settlements.

There was a marked increase in registrations as a result of the mail out of 50,000 notification letters during August 2004. Over 17,500 additional units were registered. The finding by the federal Department of Housing and Urban Development (HUD) that Section 8, federal assistance housing, is required to comply with the Maryland lead law has contributed to units coming into registration and risk reduction compliance. Also, recent legislation requiring local governments to establish compliance with the State law prior to issuing rental registration licenses has contributed to compliance. MDE has made efforts statewide to inform property owners and housing authorities of the HUD finding and the legislation. More of these rental dwelling units will be registered as this information becomes known.

There was a decrease in enforcement inspections during FY 2005 because of turnover in staff. The Program has been given two additional inspector positions for FY 2006. If these positions are filled in a timely manner along with the remaining vacancy, inspection numbers should show an increase over FY 2005.

During the early part of 2005, Governor Robert L. Ehrlich, Jr. announced the goal of "no children having a blood level of 10ug/dl or greater by the year 2010." The Lead Poisoning Prevention Program in cooperation with stakeholders, has developed a 2010 Plan. The statistics for FY 2005 show that the program is headed in the right direction. New initiatives beyond the status quo are needed to get to the goal.

# **Lead Poisoning Prevention**

	2005
	Total
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses issued (Accreditations)	1,416
Number of Permits/Licenses (Accreditations) in effect at Fiscal Year End *	2,586
OTHER REGULATED SITES/FACILITIES	
Rental Dwelling Units Registered this FY **	19,725
Total Rental Dwelling Units in Registered Properties current FY ***	194,939
Affected Properties Registered as of end of FY	102,507
INSPECTIONS	
Number of Sites Inspected	23,874
By Accredited Lead Paint Service Providers	23,281
By MDE	593
Number of Inspections, Audits, Spot Checks	24,388
By Accredited Lead Paint Service Providers	23,281
By MDE	1,107
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	180
% of Inspected Sites/Facilities in Significant Compliance	70%
% of Inspected Sites/Facilities with Significant Violations****	30%
Inspection coverage Rate *****	35%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health Impact	320
Number of Significant Violations based on Technical/Preventative Deficiencies	16
Number of Significant Violations carried over awaiting disposition from Previous FY	761
Total	1097
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	367
Ongoing	730
ENFORCEMENT ACTIONS	
Number of Compliance Assistance rendered	39
Number of Show Cause, Remedial, Corrective Actions issued	315
Number of Stop Work Orders	0
Number of Injunctions obtained	5
Number of Penalty and Other Enforcement Actions	16
Number of Referrals to Attorney General for possible Criminal Action	1
PENALTIES	
Amount of Penalties obtained	\$226,810
* The total number of Accreditations in effect as of end of EY. This number includes Inspectors. Risk Assessors, Sur	

\* The total number of Accreditations in effect as of end of FY. This number includes Inspectors, Risk Assessors, Supervisors, Instructors, Courses of Instruction and Contractors involved in lead related activities in Maryland.

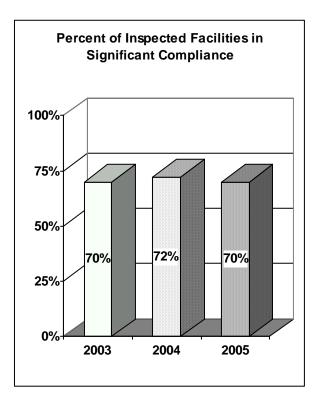
\*\* FY2005 tracked only new registrations.

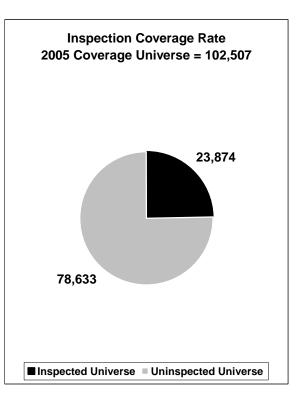
\*\*\* FY2005 is cumulative.

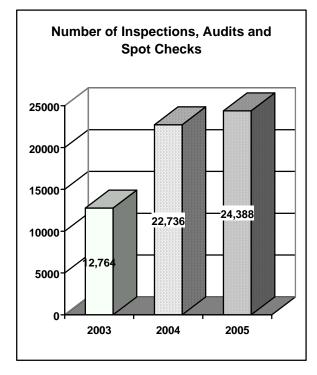
\*\*\*\*\* Coverage rate above is computed as the total number of sites inspected and dividing that by the total number of Affected Properties Registered. Please note there is not a regulatory requirement for annual inspection of these properties.

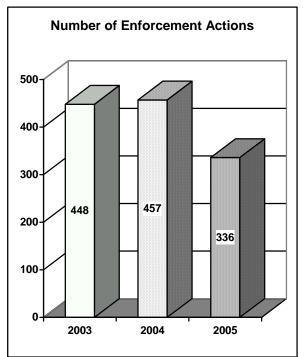
<sup>\*\*\*\*</sup>The compliance rate reflects the percentage of affected properties with lead paint where MDE conducted complaint investigations, poisoned child investigations, oversight inspections of private contractors, compliance inspections, and course audits and where significant violations were found. For FY2000 and earlier, inspections by accredited lead paint service providers were included in the calculation.

# **Lead Poisoning Prevention**









# **Oil Aboveground Facilities**

## PURPOSE

The Oil Control Program performs a broad range of activities in regard to the safe handling, storage, and remediation of petroleum products across the State of Maryland. The Program issues permits and performs oversight for aboveground storage facilities; oil contaminated soil, and the transportation of oil products in Maryland. The Program also issues permits related to discharge activities and awards and audits licenses for the import of petroleum products into Maryland.

## AUTHORITY

STATE: Environment Article, Title 4, Subtitle 4; COMAR 26.10

## PROCESS

Regional environmental compliance specialists (ECS) schedule routine inspections of the facilities. During the inspection, facility conditions are documented and the permittee is advised of the status of compliance. If corrective action is warranted, the facility is directed in accordance with Department guidelines and procedures. The inspection frequency can be adjusted as conditions warrant. In addition, staff engineers, tasked with writing permits for these facilities, visit facilities prior to the renewal of a permit. These site visits may lead to the discovery of violations, which require enforcement follow up inspections by the environmental compliance specialist. Staff engineers also provide support to the ECS staff upon request. The ECS is also responsible for response to oil spills throughout the State in regard to facilities that do not require a permit.

### CONTRIBUTES TO MANAGING FOR RESULTS

Goal #2: Ensuring Safe and Adequate Drinking Water.

### SUCCESSES/CHALLENGES:

The combination of compliance assistance, regular permit application and review, and enforcement continues to result in improved management of aboveground storage tanks containing petroleum within the State. Inspections of above ground oil storage facilities decreased from 2,454 in FY 2004 to 1,193 in FY 2005. Spill response activities have shown a significant decline. This may be due to increased screening of complaints before a response and staffing levels within the Program. The Program is not sure if this spill response trend will increase or decline as the above ground storage tank population ages and tank integrity declines. Permit application reviews, permit renewal site visits, and random inspections continue to reveal violations that, if left un-addressed, would result in releases to the environment or catastrophic tank failure during a fire or other emergency at a facility.

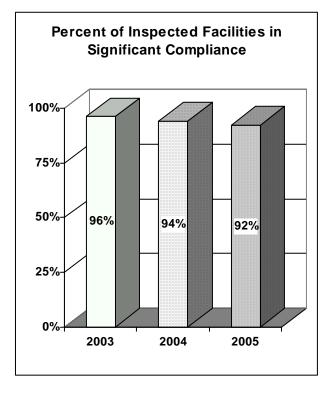
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# **Oil Aboveground Facilities**

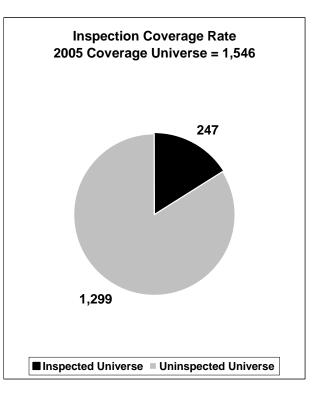
	2005 Totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses Issued	272
Number of Permits/Licenses in Effect *	1,546
OTHER THAN PERMITTED REGULATED ENTITIES	
Spill Response to AST sites less than permitted capacity	362
INSPECTIONS	
Number of Sites Inspected	558
Number of Permitted Sites Inspected	247
Number of Inspections, Audits, Spot Checks	1,193
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	46
% of Inspected Sites/Facilities in Significant Compliance	92%
% of Inspected Sites/Facilities with Significant Violations	8%
Inspection Coverage Rate **	23%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health Impact	29
Number of Significant Violations based on Technical/Preventative Deficiencies	34
Number of Significant Violations carried over awaiting disposition from Previous Fiscal	05
year Tatal Olimificant Malatiana	35
	98
DISPOSITION OF SIGNIFICANT VIOLATIONS Resolved	16
	82
Ongoing ENFORCEMENT ACTIONS	02
Number of Compliance Assistance Rendered	1,192
Number of Show Cause, Remedial, Corrective Actions Issued	0
Number of Stop Work Orders	0
Number of Injunctions Obtained	0
Number of Penalty and Other Enforcement Actions (not included in above)	46
Number of referrals to Attorney General for possible Criminal Action	2
PENALTIES	
Amount of Penalties Obtained	\$13,650

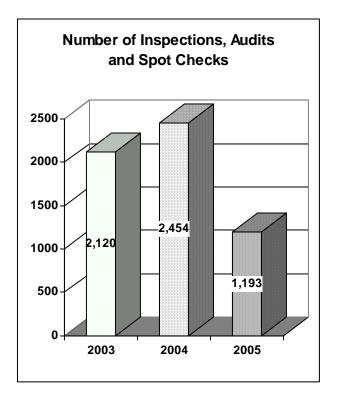
\* Permits/licenses. This includes Oil Above Ground Storage Tanks and Oil Contaminated Soil Operations. The Oil (Contaminated Soil) Operations Permit is issued to facilities within the State of Maryland that store and/or treat soil contaminated with petroleum product from underground storage tank leaks or surface spills. Due to the small number of facilities involved, these numbers were incorporated into the Oil Aboveground Facilities numbers beginning in Fiscal Year 1999.

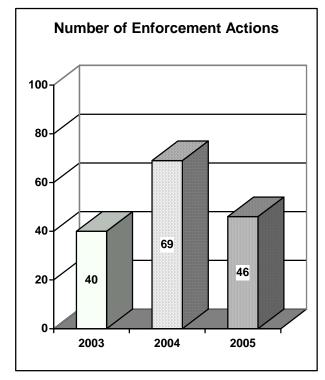
\*\* Coverage rate above is computed as the total number of permitted sites inspected and dividing that by the sum of the total number of permits/licenses in effect. Spill response to AST sites less than permitted capacity is part of the Program's universe. However, this number is not included in the inspection coverage rate in order to not bias the evaluation of the Program's goal to visit each permitted site on an annual basis.



# **Oil Aboveground Facilities**







# **Oil Pollution Remediation Activities**

### PURPOSE

In addition to permitting, licensing, surface spill response, and enforcement activities for petroleum facilities and underground storage tanks, the Oil Control Program oversees remediation activities at sites where petroleum products have been discharged and are impacting soil or groundwater. The oversight ensures that responsible parties remediate the site in a timely manner, protecting the public's health and the environment. These sites include, for the most part, gasoline service stations, both operating and closed. They also include businesses that have their own petroleum distribution systems for use in vehicle fleets and heating oil systems. Program approved remediation is being carried out in an environmentally protective manner at these sites.

### AUTHORITY

FEDERAL: Resource Conservation and Recovery Act - Subtitle I STATE: Environment Article, Title 4, Subtitle 4; COMAR 26.10

### PROCESS

Groundwater and soil cleanups are technical in nature, usually requiring numerous site visits and meetings. When a release of petroleum product is reported to the Department, a team is assigned to investigate. The team of specialists will prioritize the response effort to the release, based on product type, amount released, and potential impacts from the release. Each site is in violation by virtue of the fact that a discharge has occurred. Inspection frequency is also determined as site-specific conditions warrant. During the inspection of remedial sites, conditions are documented and the responsible party is given direction and advised of the status of compliance. There are cases where the responsible party fails to perform the necessary steps to remediate the discharge. If enforcement action is warranted, the action will be performed in accordance with Department guidelines and procedures.

### CONTRIBUTES TO MANAGING FOR RESULTS

Goal #2: Ensuring Safe and Adequate Drinking Water.

#### SUCCESSES/CHALLENGES:

The field activity performed by the Oil Control Program staff continues to reflect the commitment in time and resources needed to adequately oversee the cleanups performed by responsible parties in the State. Multiple site visits during the fiscal year are needed to ensure compliance with approved corrective action plans, especially at release sites that could impact drinking water wells. The Program has found that a strong field presence and frequent communication with the responsible party, in lieu of high penalties, achieves compliance leaving more assets available for cleanup at the site. This approach has more often than not resulted in the containment of releases to the property where they occurred and for those that had already migrated off the site, the implementation of a remedial response that prevents further migration.

This reporting period, the Program has been able to reduce the identified sites from 2,675 in FY 2004 to 2,328 in FY 2005. Although not a significant decline, this is the first decline noted in this category in years. The Program feels this decline is the result of reorganization of the Program that split the old Compliance and Remediation Division into two Divisions – one for compliance activities and the other for remediation activities. This has allowed case managers to focus on a given area of expertise and responsibility, and has resulted in a reduction in the number of sites still in need of remediation. Declines are noted in the number of sites inspected, number of inspections, and number of compliance assistance actions taken. These declines are the result of limited staffing and the complexity of the remaining sites that require detailed case and report review. A large MTBE release in the summer of 2004 consumed a significant amount of resources. The percentage of inspected sites/facilities in significant compliance was 96% in FY 2005, up slightly form 95% in FY 2004.

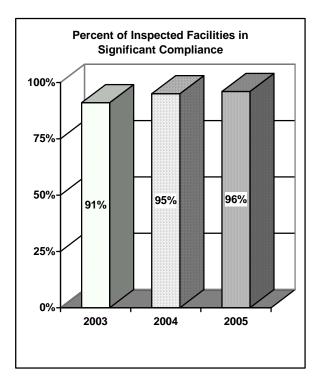
# **Oil Pollution Remediation Activities**

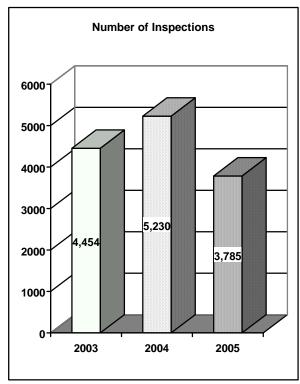
	2005 Totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses issued	N/A
Number of Permits/Licenses in effect at Fiscal Year End	N/A
OTHER REGULATED SITES/FACILITIES	
Identified Locations where there is a discharge impacting soil or groundwater. MDE approved remediation being conducted in an environmentally protective manner. *	2,328
INSPECTIONS	
Number of Sites inspected	624
Number of Inspections, Audits, Spot Checks	3,785
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	25
% of Inspected Sites/Facilities in Significant Compliance	96%
% of Inspected Sites/Facilities with Significant Violations	4%
Inspection Coverage Rate **	27%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health Impact	40
Number of Significant Violations based on Technical/Preventative Deficiencies	0
Number of Significant Violations carried over awaiting disposition from Previous Fiscal	
year	32
Total	72
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	0
Ongoing	72
ENFORCEMENT ACTIONS	
Number of Compliance Assistance rendered	3,768
Number of Show Cause, Remedial, Corrective Actions issued	1
Number of Stop Work Orders	0
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	25
Number of Referrals to Attorney General for possible Criminal Action	0
PENALTIES	
Amount of Penalties obtained	\$175,021
L * Dries to EV 1000, this number only included releases from federally regulated UST mater fuel. After EV	

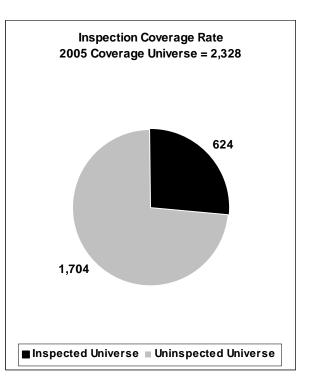
\* Prior to FY 1999, this number only included releases from federally regulated UST motor fuel. After FY99 the number reflects all oil releases that have impacted the subsurface environment from any oil UST, AST or transport facility. Wording was changed in FY02 to reflect this definition.

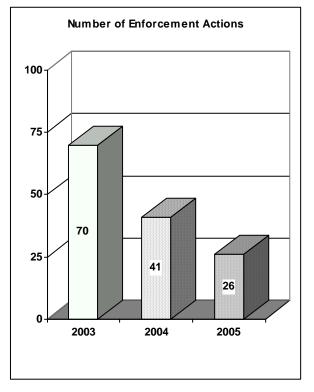
\*\* Coverage rate is computed as the total number of sites inspected and dividing that by the total number of identified locations where there is groundwater or soil impact.

# **Oil Pollution Remediation Activities**









# **Oil Underground Storage Tank Systems**

### PURPOSE

The underground storage tank function of the Oil Control Program (OCP) is a prevention program that seeks to reduce the severity of releases associated with the storage of regulated substances in UST systems throughout the State of Maryland. This is accomplished through ensuring compliance with operational requirements at sites that include local neighborhood service stations, oil terminals, churches, hospitals, schools, military facilities, marinas and similar facilities.

#### **AUTHORITY**

FEDERAL: Resource Conservation and Recovery Act - Subtitle I STATE: Environment Article, Title 4, Subtitle 4; COMAR 26. 10.

#### PROCESS

The Program assists tank owners in the prevention of the release of regulated substances by ensuring compliance with detailed State and federal regulations. These include release detection, corrosion and overfill prevention, insurance requirements, and construction standards. All regulated UST systems in Maryland must be registered with the Department and they are maintained in a comprehensive database. All tank technicians must pass a MDE test and maintain a certification with the Program.

#### CONTRIBUTES TO MANAGING FOR RESULTS

Goal # 2: Ensuring Safe and Adequate Drinking Water.

#### SUCCESSES/CHALLENGES:

The implementation of an effective compliance program continues to represent a significant challenge and depends heavily on the voluntary compliance of the regulated community. For other than heating oil UST systems, the leak prone bare steel construction of UST systems has been replaced by modern UST systems designed to prevent leaks. The number of sites inspected has declined, mainly due to staffing issues within the Program. The Program is struggling with how to increase inspection numbers and a third party inspection program is being contemplated for this Program. The facilities that were inspected showed a 92% compliance rate, an increase from 87% in FY 2004.

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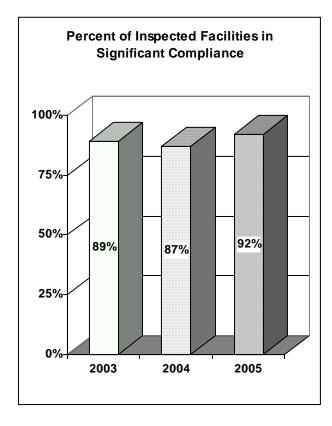
# Oil Underground Storage Tank Systems

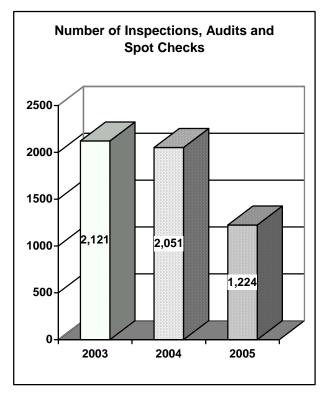
PERMITTED SITES/FACILITIES*         Number of Permits/Licenses issued (Technician & Remover Certifications)         Number of Permits/Licenses (Technician & Remover Certifications) in effect at Fiscal         Year End         OTHER REGULATED SITES/FACILITIES         Registered underground storage tank sites         INSPECTIONS         Number of Sites inspected         Number of Inspections, Audits, Spot Checks         COMPLIANCE PROFILE:         Number of Inspected Sites/Facilities with Significant Violations         % of Inspected Sites/Facilities with Significant Violations         % of Inspected Sites/Facilities with Significant Violations	161 349 5,786
Number of Permits/Licenses (Technician & Remover Certifications) in effect at Fiscal         Year End         OTHER REGULATED SITES/FACILITIES         Registered underground storage tank sites         INSPECTIONS         Number of Sites inspected         Number of Inspections, Audits, Spot Checks         COMPLIANCE PROFILE:         Number of Inspected Sites/Facilities with Significant Violations         % of Inspected Sites/Facilities in Significant Compliance	349 5,786
Number of Permits/Licenses (Technician & Remover Certifications) in effect at Fiscal         Year End         OTHER REGULATED SITES/FACILITIES         Registered underground storage tank sites         INSPECTIONS         Number of Sites inspected         Number of Inspections, Audits, Spot Checks         COMPLIANCE PROFILE:         Number of Inspected Sites/Facilities with Significant Violations         % of Inspected Sites/Facilities in Significant Compliance	5,786
OTHER REGULATED SITES/FACILITIES Registered underground storage tank sites INSPECTIONS Number of Sites inspected Number of Inspections, Audits, Spot Checks COMPLIANCE PROFILE: Number of Inspected Sites/Facilities with Significant Violations % of Inspected Sites/Facilities in Significant Compliance	5,786
Registered underground storage tank sites         INSPECTIONS         Number of Sites inspected         Number of Inspections, Audits, Spot Checks         COMPLIANCE PROFILE:         Number of Inspected Sites/Facilities with Significant Violations         % of Inspected Sites/Facilities in Significant Compliance	
Registered underground storage tank sites         INSPECTIONS         Number of Sites inspected         Number of Inspections, Audits, Spot Checks         COMPLIANCE PROFILE:         Number of Inspected Sites/Facilities with Significant Violations         % of Inspected Sites/Facilities in Significant Compliance	
INSPECTIONS Number of Sites inspected Number of Inspections, Audits, Spot Checks <u>COMPLIANCE PROFILE:</u> Number of Inspected Sites/Facilities with Significant Violations % of Inspected Sites/Facilities in Significant Compliance	
Number of Sites inspected         Number of Inspections, Audits, Spot Checks         COMPLIANCE PROFILE:         Number of Inspected Sites/Facilities with Significant Violations         % of Inspected Sites/Facilities in Significant Compliance	
Number of Sites inspected         Number of Inspections, Audits, Spot Checks         COMPLIANCE PROFILE:         Number of Inspected Sites/Facilities with Significant Violations         % of Inspected Sites/Facilities in Significant Compliance	010
Number of Inspections, Audits, Spot Checks         COMPLIANCE PROFILE:         Number of Inspected Sites/Facilities with Significant Violations         % of Inspected Sites/Facilities in Significant Compliance	216
<u>COMPLIANCE PROFILE:</u> Number of Inspected Sites/Facilities with Significant Violations % of Inspected Sites/Facilities in Significant Compliance	1,224
Number of Inspected Sites/Facilities with Significant Violations % of Inspected Sites/Facilities in Significant Compliance	1,221
% of Inspected Sites/Facilities in Significant Compliance	
	17
% of Inspected Sites/Facilities with Significant Violations	92%
	8%
Inspection coverage Rate **	4%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health Impact	23
Number of Significant Violations based on Technical/Preventative Deficiencies	0
Number of Significant Violations carried over awaiting disposition from Previous Fiscal	54
year	
Total	77
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	2
Ongoing	75
ENFORCEMENT ACTIONS Number of Compliance Assistance rendered	663
Number of Show Cause, Remedial, Corrective Actions issued	1
Number of Stop Work Orders	0
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	17
Number of Referrals to Attorney General for possible Criminal Action	0
	-
PENALTIES	
Amount of Penalties obtained	

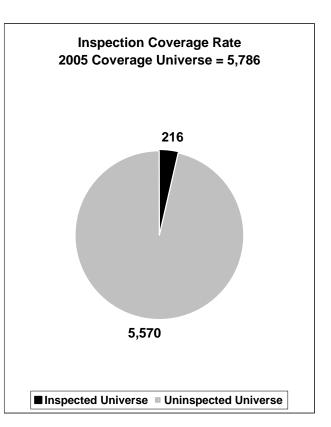
\*Certified UST technicians and removers are part of the regulated community and, therefore, the inspection universe, and are included in the Report FY2000 forward.

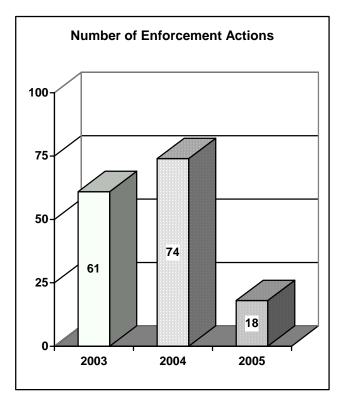
\*\* Coverage rate above is computed as the total number of sites inspected and dividing that by the total number of registered UST sites. Technician and Remover Certifications are part of the Program's universe. However, this number is not included in coverage rate in order not to bias the evaluation of the Program's goal to visit each underground storage tank system on a routine basis.

# **Oil Underground Storage Tank Systems**









# **Refuse Disposal**

#### PURPOSE

Improper handling of society's byproducts in the form of domestic, commercial, and industrial wastes can pose direct threats to both the public health and the quality of Maryland's water resources. The Solid Waste Program is responsible for two important elements of environmental regulation: the review of the technical information needed to support application for new solid waste disposal facilities and the inspection and enforcement of regulations at permitted and unpermitted disposal facilities. Regulated solid waste acceptance facilities include municipal landfills, rubble landfills, land clearing debris landfills, non-hazardous industrial waste landfills, municipal incinerators, solid waste processing facilities, and transfer stations.

### AUTHORITY

FEDERAL: Resource Conservation and Recovery Act - Subtitle D; 40 CFR 257 and 258D STATE: Environment Article, Title 9, Subtitle 2; COMAR 26.04.07

### PROCESS

Permits are required for the construction and operation of solid waste acceptance facilities. The permits ensure that facilities are designed and operated in a manner protective of public health and the environment. The permit review activities cover a broad range of environmental and engineering elements to ensure state-of-the-art techniques protect the State's surface water, groundwater, air, and other natural resources. Routine unannounced inspections are performed at the facilities to ensure compliance.

Inspectors also spend a large percentage of their time investigating complaints regarding unpermitted facilities and open dumps. The compliance staff performs inspections and investigations to find, stop, and clean up illegal dumps and reduce the problems they cause, including odor, soil erosion, discharges of pollutants to surface water, and groundwater pollution. Corrective orders and penalties may be issued for violations in accordance with Department guidelines and procedures.

Compliance activities also include environmental monitoring and remediation. Geologists and engineers review groundwater monitoring and soil gas data to detect aqueous or gaseous pollutants, which may be migrating through the ground from landfills and dumpsites. When releases are detected, plans for landfill caps, groundwater and gas extraction, and treatment systems are required, subject to review and approval by MDE prior to implementation.

#### CONTRIBUTES TO MANAGING FOR RESULTS

Goal #2: Ensuring Safe and Adequate Drinking Water.

#### SUCCESSES/CHALLENGES:

The Solid Waste Program's refuse disposal inspection coverage rate increased during FY 2005 to 100% from 96% in FY 2004, as every permitted site was inspected. In addition, 85% of inspected facilities were in significant compliance and a total of 57 significant violations were resolved. Further, the total number of un-permitted sites in ongoing violations reduced to 6 from 21 in FY2004. The Solid Waste Program's number of inspections decreased from 900 in FY 2004 to 747 in FY 2005 and the number of compliance assistance actions rendered decreased from 83 in FY 2004 to 52 in FY 2005. The enforcement actions decreased from 42 in 2004 to 33 in FY2005. These decreases are due primarily to inspection staff departures that have significantly reduced Program enforcement staff.

The Solid Waste Program continues to be challenged by staff shortages and the need to retain trained inspectors. The Program operates solely on general funds. The Department continues to work with stakeholders to reach consensus and develop an appropriate funding mechanism to provide additional resources to improve solid waste permitting and improve services to the citizens of Maryland.

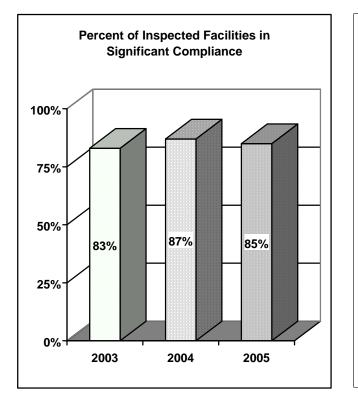
# **Refuse Disposal**

	2005 Totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses issued	23
Number of Permits/Licenses in effect at Fiscal Year End *	77
OTHER REGULATED SITES/FACILITIES	
Unpermitted sites with ongoing violations	6
INSPECTIONS	
Number of Sites Inspected ***	185
Number of Permitted Facilities Inspected	76
Number of Inspections, Audits, Spot Checks	747
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	27
% of Inspected Sites/Facilities in Significant Compliance	85%
% of Inspected Sites/Facilities with Significant Violations	15%
Inspection coverage Rate **	100%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health Impact	1
Number of Significant Violations based on Technical/Preventative Deficiencies	26
Number of Significant Violations carried over awaiting disposition from Previous	
Fiscal year	38
Total	65
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	57
Ongoing	8
ENFORCEMENT ACTIONS	
Number of Compliance Assistance rendered	52
Number of Show Cause, Remedial, Corrective Actions issued	1
Number of Stop Work Orders	0
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	32
Number of Referrals to Attorney General for possible Criminal Action	0
PENALTIES	
Amount of Penalties obtained	\$29,000

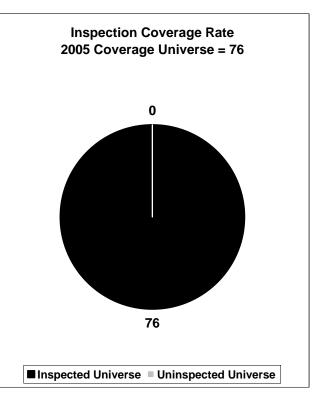
\* This year only Refuse Disposal Permits have been counted. In prior years discharge permits at these sites were

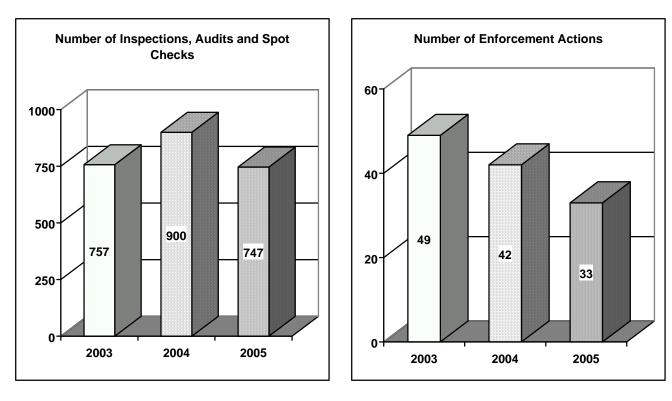
included. \*\* Coverage rate above is computed as the total number of permitted facilities inspected (76) and dividing that by the total number permitted facilities (76). The Program's goal is to perform monthly site visits. However, this coverage rate is computed as an annual figure.

\*\*\* 76 of the 185 sites were permitted facilities. The remaining sites included unpermitted dumpings, citizen complaints and other similar solid waste issues.



# **Refuse Disposal**





# Scrap Tires

### PURPOSE

Licenses are required for the hauling, collection, storage, processing, recycling, and burning of scrap tires as tire-derived fuel. These licenses ensure that scrap tires are managed in a manner protective of public health and the environment.

### AUTHORITY

STATE: Environment Article, Title 9, Subtitle 2; Environment Article, Title 10, Nuisance Abatement; COMAR 26.04.08

### PROCESS

The licensing system is intended to regulate the management of scrap tires and prevent illegal dumping. A State fund is available when a landowner fails to clean up a scrap tire dump. Cost recovery from the landowner or other identifiable responsible party for all costs associated with the cleanup is required. In general, larger scrap tire facilities are inspected more frequently than smaller ones through routine unannounced inspections. Inspectors also investigate citizen complaints about illegal dumping or handling of scrap tires. Corrective orders and penalties may be issued for violations in accordance with Department guidelines and procedures.

### CONTRIBUTES TO MANAGING FOR RESULTS

Goal # 1: Promoting Land Redevelopment and Urban Revitalization.

#### SUCCESSES/CHALLENGES:

The scrap tire function of the Program continued the cleanup of scrap tire stockpiles, with 61 stockpiles remaining in FY 2005 compared to 68 in FY 2004. New stockpiles are still discovered every year. A total of 43 stockpiles were cleaned up in 2005 resulting in removal of 199,322 scrap tires. MDE partnerships with local governments are removing thousands of tires from the environment by providing drop-off sites and citizens drop off (amnesty) days.

There was a 11% decrease in the numbers of scrap tire site inspections conducted, from 820 in FY 2004 to 728 in FY2005, due primarily to inspection staff departures that have significantly reduced Program enforcement staff. This also resulted in a slight decrease in the inspection coverage rate from 16% in FY 2004 to 15% in FY 2005. 98% of inspected facilities were in significant compliance.

The Program continues to issue Notices of Violation to license holders that fail to submit required semi-annual reports. The number of scrap tire enforcement actions decreased from 259 in FY2004 to 188 in FY 2005, still a significant number. This 27% decrease is a reflection of the Program's success in achieving compliance from licensees during the reporting period. The Program resolved 238 significant violations during FY 2005 as compared to 141 in FY 2004.

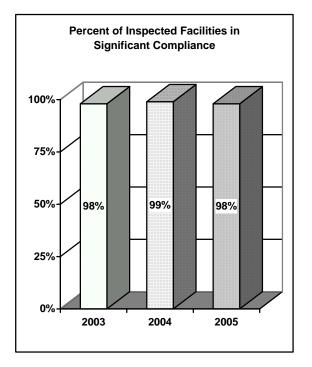
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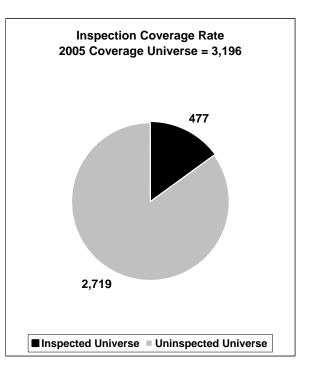
# **Scrap Tires**

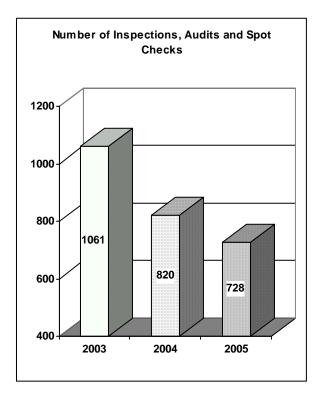
	2005 Totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses issued	598
Number of Permits/Licenses in effect at Fiscal Year End	3135
OTHER REGULATED SITES/FACILITIES	
Stockpiles to be cleaned up	61
INSPECTIONS	
Number of Sites inspected	477
Number of Inspections, Audits, Spot Checks	728
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	8
% of Inspected Sites/Facilities in Significant Compliance	98%
% of Inspected Sites/Facilities with Significant Violations	2%
Inspection coverage Rate *	15%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health Impact	0
Number of Significant Violations based on Technical/Preventative Deficiencies**	188
Number of Significant Violations carried over awaiting disposition from Previous	_
Fiscal year	118
Total	306
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	238
Ongoing	68
ENFORCEMENT ACTIONS	
Number of Compliance Assistance rendered	11
Number of Show Cause, Remedial, Corrective Actions issued	0
Number of Stop Work Orders	0
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	188
Number of Referrals to Attorney General for possible Criminal Action	0
PENALTIES	
Amount of Penalties obtained	\$19,388

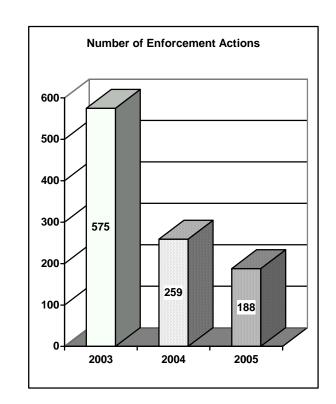
\* Coverage rate above is computed as the total number of sites inspected and dividing that by the total number of permits/licenses in effect plus the number of stockpiles to be cleaned up. \*\* All but 8 of these violations were a result of failure to submit required reports.

# **Scrap Tires**









# **Sewage Sludge Utilization**

### PURPOSE

Permits are required for the transportation, collection, handling, storage, treatment, land application, or disposal of sewage sludge in the State. The purpose of the permits is to ensure that sewage sludge is managed in a manner that is protective of public health and the environment. Sewage sludge utilized in Maryland is applied mostly for agricultural uses, composted, palletized, landfilled, or incinerated. Permit requirements include preparation of applicable nutrient management plans and other necessary documents.

### AUTHORITY

STATE: Environment Article, Title 9, Subtitle 2; COMAR 26.04

### PROCESS

Composting facilities, pelletizers, and storage facilities are inspected several times per year. Landfill disposal operations are inspected during the course of routine landfill inspections. Land application sites are inspected when the workload allows or when complaints are received. The inspector may recommend corrective actions to take, if any are required. If a significant violation is found, site complaints are issued. Corrective orders and penalties may be issued for violations in accordance with Department guidelines and procedures. Inspectors also investigate citizens' complaints about sewage sludge utilization.

## CONTRIBUTES TO MANAGING FOR RESULTS

Goal #4: Improving and Protecting Water Quality.

### SUCCESSES/CHALLENGES:

The Program's number of inspections declined during this reporting period, from 552 in FY 2004 to 502 in FY 2005, principally a result of the declining number of solid waste inspectors due to retirement and other departures. There have been no instances of unpermitted land application of sewage sludge in the State or instances of environmental or health impact. This is attributed to the Program's efforts to work with the regulated community over the last several years.

Even though Program has experienced a decline in its field activities in the past due mainly to vacant positions, the current hiring freeze, and increasing permitting workloads and other program priorities, a limited inspection staff has demonstrated efforts in increasing the coverage rate from 21% in FY 2004 to 26% in FY 2005. Further, 95% of inspected facilities were in significant compliance and a total of only 11 significant violations were managed during the year. In addition, 9 preliminary enforcement actions were taken for achieving compliance and documenting the violations, and 12 compliance assistance actions were rendered. This is due to the small and highly experienced nature of the regulated community – there are a relatively small number of governments and companies engaged in this work and the operators are familiar with the regulations and permit conditions.

Therefore, most violations are the result of accidental occurrences or misunderstandings, which are quickly resolved through compliance assistance efforts.

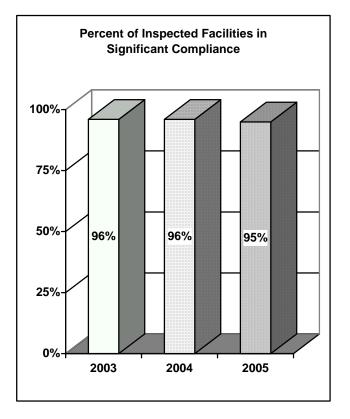
When considering the coverage rate for sewage sludge utilization sites, it should be noted that many of these sites are farm fields that may only receive sewage sludge once or twice during a five-year permit life. Inspection efforts are concentrated toward those sites that are active during the year, so actual coverage rate of sites that are active during the year is likely to be much higher than the reported value. The Program will continue reporting the total coverage value for consistency with past values, and for comparison to other programs.

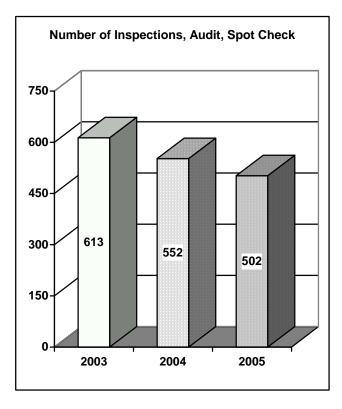
# Sewage Sludge Utilization

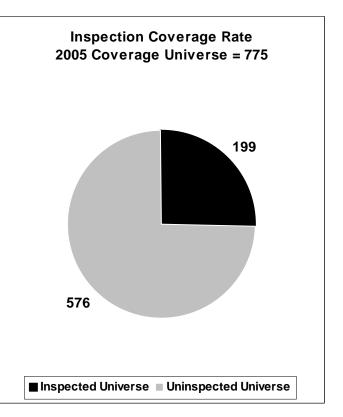
	2005 Totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses issued	125
Number of Permits/Licenses in effect at Fiscal Year End	775
OTHER REGULATED SITES/FACILITIES	
Unpermitted sites with ongoing violations (added fy02)	0
INSPECTIONS	
Number of Sites inspected	199
Number of Inspections, Audits, Spot Checks	502
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	11
% of Inspected Sites/Facilities in Significant Compliance	95%
% of Inspected Sites/Facilities with Significant Violations	5%
Inspection coverage Rate *	26%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health Impact	0
Number of Significant Violations based on Technical/Preventative Deficiencies	11
Number of Significant Violations carried over awaiting disposition from	1
Previous Fiscal year	
Total	12
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	3
Ongoing	9
	Ŭ
ENFORCEMENT ACTIONS	
Number of Compliance Assistance rendered	12
Number of Show Cause, Remedial, Corrective Actions issued	0
Number of Stop Work Orders	0
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	9
Number of Referrals to Attorney General for possible Criminal Action	0
PENALTIES	
Amount of Penalties obtained	\$0
* Coverage rate above is computed as the total number of sites inspected and dividing that by	

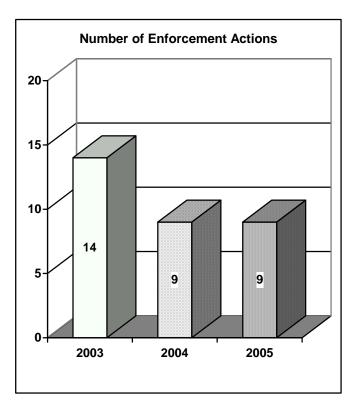
\* Coverage rate above is computed as the total number of sites inspected and dividing that by the total number of permits/licenses in effect.

# **Sewage Sludge Utilization**









### **Natural Wood Waste Recycling**

#### PURPOSE

The purpose of the permits is to ensure that natural wood wastes are managed in a manner protective of public health and the environment. In particular, the permitting system is intended to prevent large-scale fires at these facilities. A General Permit is authorized and in use for facilities following common industry practices as described in the regulation.

#### AUTHORITY

STATE: Environment Article, Title 9, Subtitle 17; COMAR 26.04

#### PROCESS

Permits are required for the operation of facilities that recycle natural wood waste (stumps, root mat, branches, logs, and brush). Recycling is conducted by chipping the wastes and converting them into mulch. This process is regulated by the conditions in the permit.

Routine unannounced inspections may be performed at these facilities several times per year to ensure compliance with the permit conditions. MDE inspectors also investigate citizen complaints about wood waste recycling operations. Corrective orders and penalties may be issued for violations in accordance with Department guidelines and procedures.

#### **CONTRIBUTES TO MANAGING FOR RESULTS**

Goal #2: Ensuring Safe and Adequate Drinking Water.

#### SUCCESSES/CHALLENGES:

The Program's number of inspections remained steady at 128 during this reporting period. The percentage of facilities in significant compliance has decreased to 82% in FY 2005 from 85% in FY 2004. In addition, the percentage of significant violations increased from 15% in FY 2004 to 18% in FY 2005; and the inspection coverage rate decreased to 87% in FY 2005, down from 94% in FY 2004. It should be noted that the inspection coverage rate decreased due to increases in both the numbers of permitted and unpermitted sites/facilities. Also, 8 preliminary enforcement actions were taken for achieving compliance and documenting the violations and 7 compliance assistance actions were rendered.

Natural wood waste facilities were targeted for additional inspections in FY 2003 and FY 2004 after several severe fires at this type of facility in FY 2002. Although the Department is mandated to have a natural wood waste facility program, there are no inspectors provided in the budget for this activity. Therefore, inspections of these facilities come at the expense of sewage sludge and scrap tire inspections, which had decreased numbers of inspections.

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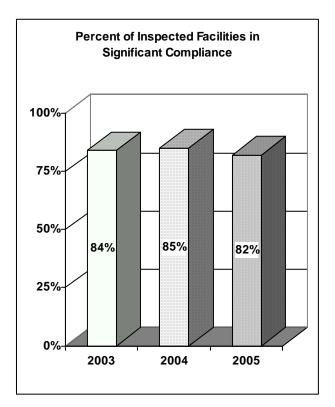
### **Natural Wood Waste Recycling**

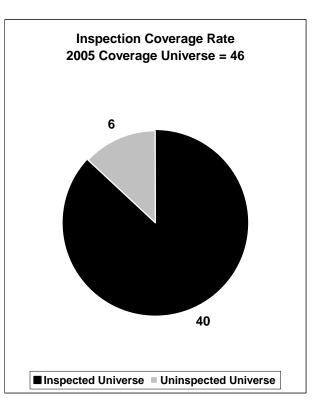
	2005 totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses issued	7
Number of Permits/Licenses in effect at Fiscal Year End	29
OTHER REGULATED SITES/FACILITIES	
Unpermitted sites with ongoing violations	2
Unpermitted sites at Fiscal Year End	17
INSPECTIONS	
Number of Sites inspected*	40
Number of Inspections, Audits, Spot Checks	128
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	7
% of Inspected Sites/Facilities in Significant Compliance	82%
% of Inspected Sites/Facilities with Significant Violations	18%
Inspection Coverage Rate **	87%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health Impact	0
Number of Significant Violations based on Technical/Preventative Deficiencies	7
Number of Significant Violations carried over awaiting disposition from	
Previous Fiscal year	8
Total	15
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	9
Ongoing	6
ENFORCEMENT ACTIONS	
Number of Compliance Assistance rendered	7
Number of Show Cause, Remedial, Corrective Actions issued	0
Number of Stop Work Orders	0
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	8
Number of Referrals to Attorney General for possible Criminal Action	0
<u>PENALTIES</u>	
Amount of Penalties obtained	\$5,000
Number of increased aited includes permitted facilities, accomment facilities that do not require permite	

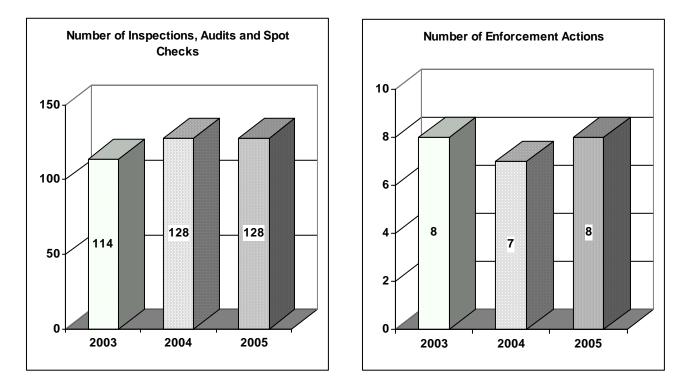
\*Number of inspected sites includes permitted facilities, government facilities that do not require permits, unpermitted natural wood waste operations and citizen complaints.

\*\* Coverage rate is computed as the total number of sites inspected and dividing that by the total number of Permits/Licenses in effect plus the number of unpermitted sites discovered and inspected.

# Wood Waste Recycling



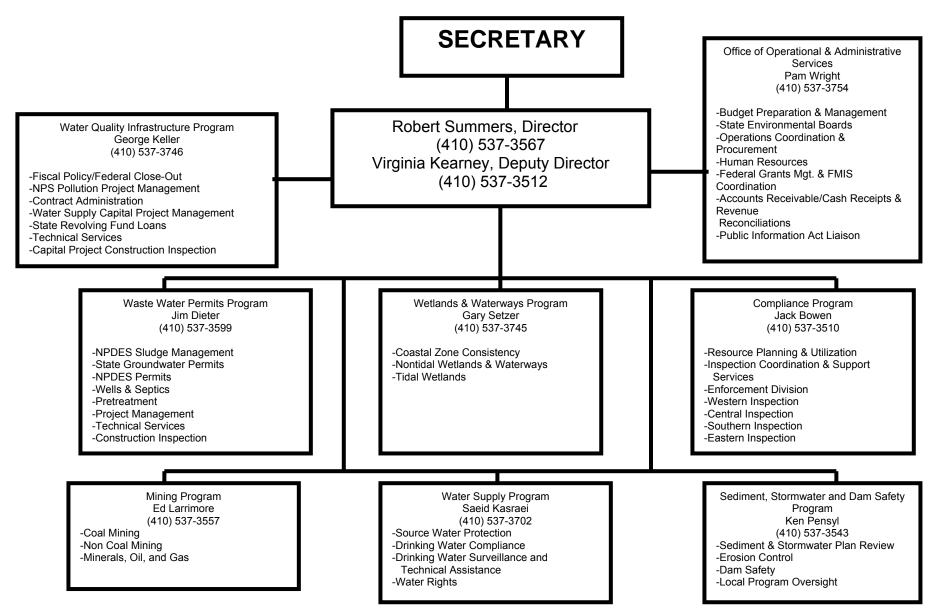




Maryland Department of the Environment 2005 Annual Enforcement Report

# WATER MANAGEMENT ADMINISTRATION

### WATER MANAGEMENT ADMINISTRATION



Maryland Department of the Environment 2005 Annual Enforcement Report

### **Discharges – Groundwater (Municipal And Industrial)**

#### PURPOSE

Groundwater Discharge Permits control the disposal of treated municipal or industrial wastewater into the State's groundwater via spray irrigation or other land-treatment applications. A groundwater discharge permit will contain the limitations and requirements deemed necessary to protect public health and minimize groundwater pollution.

#### AUTHORITY

STATE: Environment Article, Title 9, Subtitle 3; COMAR 26.08

#### PROCESS

Upon permit issuance, the file is transferred to the Compliance Program where an inspection priority is assigned. Inspections at the facilities are scheduled in accordance with the assigned priority. Facilities are not given advance notification of routine inspections. Scheduled inspection frequencies may be modified as workload or priorities change. If samples are needed to document site conditions they are taken and turned into a lab for analysis. Discharge Permits require sample self-monitoring of the discharge by the facility; results are filed quarterly with the Department in the form of Discharge Monitoring Reports (DMR). DMR review by the inspector is not counted as a separate activity; rather it is part of the inspector's preparation for making a facility's inspection. Submitted DMR's are reviewed, in the office, by Enforcement Division Staff in order to determine whether the criterion for "Significant Noncompliance" has been met. The DMR reviews performed by the Enforcement Division are included in the following Table on the line identified as "Inspections, Audits, Spot Checks." The Enforcement Division is also responsible for entering all DMR data into a database.

#### CONTRIBUTES TO MANAGING FOR RESULTS

Goal #4: Improving and Protecting Water Quality.

#### SUCCESSES AND CHALLENGES

Excessive nutrients and industrial wastewater have the potential to impact the quality of groundwater. Through the groundwater discharge permitting process, dischargers are inventoried, inspected, and enforced.

DMR's were reviewed for all permitted sites that require DMR submittals as a part of their groundwater permit. These reviews were counted in Number of Sites Inspected this year. The Compliance Program performed 115 site visits at these facilities. In previous years, DMR reviews were counted as inspections, but not counted in the Number of Sites Inspected. This accounts for the dramatic increase in the coverage rate over past years.

# **Discharge – Groundwater (Municipal And Industrial)**

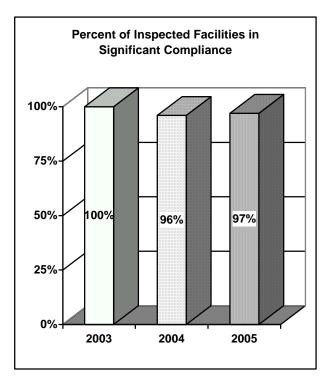
	2005 Totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses issued*	38
Number of Permits/Licenses in effect at Fiscal Year End	224
OTHER REGULATED SITES/FACILITIES	
None	
INSPECTIONS	
Number of Sites inspected	224
Number of Inspections, Audits, Spot Checks**	723
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	7
% of Inspected Sites/Facilities in Significant Compliance	97%
% of Inspected Sites/Facilities with Significant Violations	3%
Inspection coverage Rate ***	100%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health Impact	7
Number of Significant Violations based on Technical/Preventative Deficiencies	0
Number of Significant Violations carried over awaiting disposition from Previous	
Fiscal year	8
Total	15
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	3
Ongoing	12
ENFORCEMENT ACTIONS	
Number of Compliance Assistance rendered	3
Number of Show Cause, Remedial, Corrective Actions issued	10
Number of Stop Work Orders	0
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	1
Number of Referrals to Attorney General for possible Criminal Action	0
PENALTIES	
Amount of Administrative or Civil Penalties obtained	\$1,800

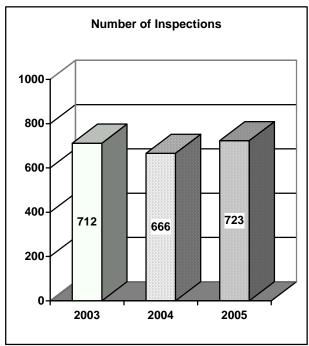
\* Includes 12 new/ 22 renewals/ 4 modifications

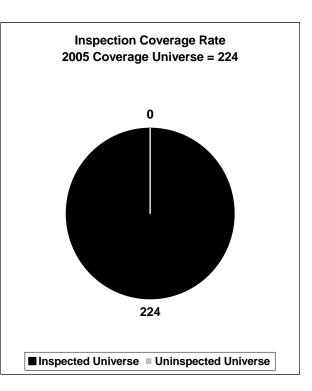
\*\* This number includes 115 inspections and 608 DMR reviews.

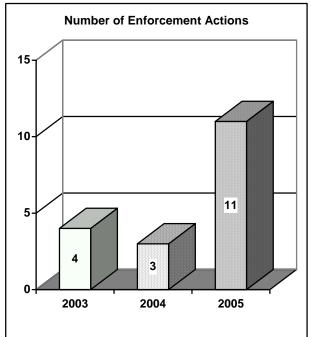
\*\*\* Coverage rate above is computed as the total number of sites inspected and dividing that by the sum of the total number of permits/licenses in effect.

**Discharge – Groundwater** (**Municipal and Industrial**)









### Discharges - Surface Water (Municipal & Industrial) State and NPDES Permits

#### PURPOSE

The purpose of the federal National Pollutant Discharge Elimination System (NPDES) program is to control pollution generated from industrial activity, municipal wastewater systems, certain agricultural activities and stormwater runoff from industrial, municipal and agricultural activities. Anyone who discharges wastewater to surface waters needs a surface water discharge permit. Applicants include municipalities, counties, schools and commercial sewage treatment plants, as well as treatment systems for private residences that use surface discharge techniques. All industrial, commercial or institutional facilities that discharge wastewater (or storm water from certain facilities) directly to surface waters of Maryland need this permit. All discharges to municipal wastewater systems will only require a pretreatment permit. Certain agricultural activities, specifically, concentrated animal feeding operations, are also required to obtain a surface water discharge permit.

The NPDES permit system also includes a stormwater component to control pollution generated from runoff associated with industrial sites, municipal storm sewer systems, and concentrated animal feeding operations. Eleven categories of industry and certain sized local governments are required by the Clean Water Act and the U.S. Environmental Protection Agency (EPA) to be permitted under the NPDES stormwater program. The surface water discharge permit combines the requirements of the State discharge permit program and the NPDES into one permit for municipal wastewater treatment facilities, businesses, and industrial facilities, that discharge to State surface waters. The permit is designated to maintain water quality standards in the water receiving the discharge.

<u>NOTE:</u> The General Permit for construction activity is tracked and documented under the Stormwater Management and Erosion & Sediment Control Program. General discharge permit coverage is required for construction activities that involve one acre or more of disturbance.

#### AUTHORITY

FEDERAL: Clean Water Act STATE: Environment Article, Title 9, Subtitle 3; COMAR 26.08

#### PROCESS

Upon issuance of a permit the file is transferred to the Compliance Program where an inspection priority is assigned. Inspections at the facility are scheduled in accordance with the assigned priority. Facilities are not given advance notification of routine inspections. Scheduled inspection frequencies may be modified as workload or priorities change. If water quality samples are needed to document site conditions they are taken and submitted to a lab for analysis. Discharge Permits require self-monitoring sampling of the discharge by the facility and results filed quarterly with the Department in Discharge Monitoring Reports (DMR). DMR review by the inspector is not counted as a separate

activity; rather it is part of the inspector's preparation for making a facility inspection. Submitted DMR's are reviewed, in the office, by Enforcement Division Staff in order to determine whether the criterion for "Significant Noncompliance" has been met. The DMR reviews performed by the Enforcement Division are included in the following Table on the line identified as "Inspections, Audits, Spot Checks". The Enforcement Division is also responsible for entering all DMR data into a database.

#### CONTRIBUTES TO MANAGING FOR RESULTS

Goal #4: Improving and Protecting Water Quality.

#### SUCCESSES AND CHALLENGES

Excessive nutrients from municipal and industrial wastewater, industrial chemicals in wastewater, and the pollutants carried by stormwater runoff all have the potential to impact the quality of surface waters. Through the surface water discharge permitting process, dischargers are inventoried, inspected, and enforced. WMA was again challenged this year to focus increased attention to numerous sewage overflows primarily from municipal sewage collection systems. The Compliance Program continued to inspect each overflow/spill report that it received.

DMR's were reviewed for all permitted sites that require DMR submittals as a part of their surface water permit. These reviews were counted in Number of Sites Inspected this year. The Compliance Program performed 3,157 site visits at these facilities. In previous years, DMR reviews were counted as inspections, but not counted in the Number of Sites Inspected. This accounts for the dramatic increase in the coverage rate over past years.

#### Supplemental Environmental Projects (SEP)

WMA encourages the use of SEPs because they can play a role in securing significant environmental or public health protection and improvements. SEPs may be particularly appropriate to further the objectives in the statutes WMA administers and to achieve other policy goals, including promoting pollution prevention and environmental justice.

In FY2005, WMA finalized administrative consent orders with three municipal wastewater treatment plants, two county landfills and one CAFO, to perform SEP's totaling \$361,500.

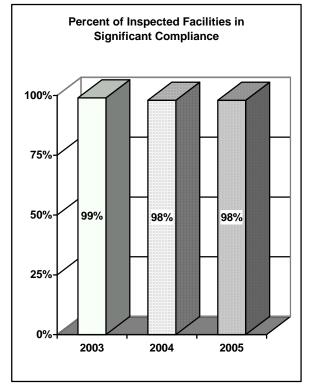
### **Discharges – Surface Water (Municipal & Industrial) State and NPDES Permits**

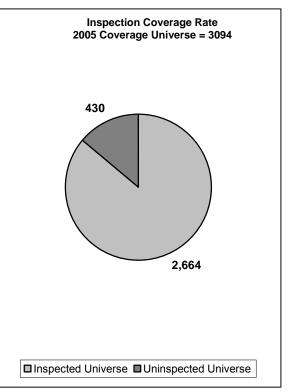
	2005 Totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses issued*	299
Number of Permits/Licenses in effect at Fiscal Year End	3,094
OTHER REGULATED SITES/FACILITIES	
None	
INSPECTIONS	
Number of Sites inspected	2,664
Number of Inspections, Audits, Spot Checks**	9,787
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	42
% of Inspected Sites/Facilities in Significant Compliance	98%
% of Inspected Sites/Facilities with Significant Violations	2%
Inspection coverage Rate ***	86%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health Impact	34
Number of Significant Violations based on Technical/Preventative	8
Deficiencies	
Number of Significant Violations carried over awaiting disposition from	73
Previous Fiscal year	
Total	115
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	61
Ongoing	54
ENFORCEMENT ACTIONS	
Number of Compliance Assistance rendered	115
Number of Show Cause, Remedial, Corrective Actions issued	20
Number of Stop Work Orders	0
Number of Injunctions obtained	3
Number of Penalty and Other Enforcement Actions	45
Number of Referrals to Attorney General for possible Criminal Action	0
PENALTIES	ļ
Amount of Administrative or Civil Penalties obtained	\$434,521

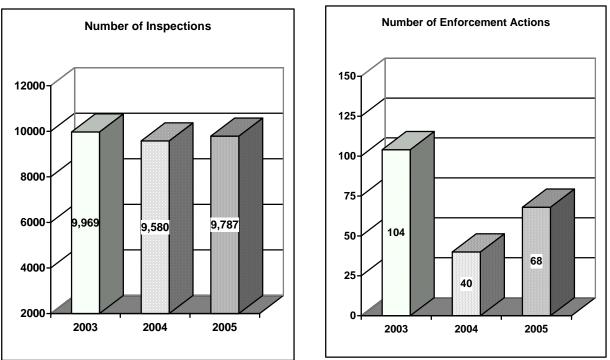
\* This number includes 189 new permits/ 83 renewals and 27conversions/modifications of permits. \*\* This number includes 3,157 inspections and 6,630 DMR reviews.

\*\*\* Coverage rate above is computed as the total number of sites inspected and dividing that by the total number of permits/licenses in effect.

## Discharges – Surface Water (Municipal & Industrial) State and NPDES Permits









### **Discharges – Pretreatment (Industrial)**

#### PURPOSE

As part of its responsibility for enforcing federal and state laws and regulations pertaining to the discharge of wastewaters. MDE is responsible for controlling wastewaters from industrial and other non-domestic sources discharged into publicly owned treatment works In accordance with its authority as delegated by EPA, in FY05 MDE has (POTW). delegated responsibility for implementation of a pretreatment program to 19 local pretreatment programs which are responsible for 218 sites. In addition to these, MDE issues pretreatment permits directly to 4 industries discharging to non-delegated POTW's. Local pretreatment program responsibilities include issuing discharge permits to industrial users, conducting industrial inspections and performing compliance monitoring, developing and enforcing local limits, enforcing federal pretreatment standards and assessing penalties against industrial users. These requirements are included in a delegation agreement, which is signed by the POTW and MDE and then incorporated by reference into the POTW's NPDES permit issued by MDE. Given the fact that the bulk of the responsibility for this program is delegated to POTW's, the enforcement actions and penalties that are pursued and collected in this program are by local government and would not be reflected in MDE's enforcement statistics.

#### AUTHORITY

FEDERAL: Clean Water Act STATE: Environment Article, Title 9, Subtitle 3; COMAR 26.08

#### PROCESS

MDE, through the Pretreatment Program, oversees local pretreatment program implementation. This oversight is performed by the permitting program staff by conducting: 1) pretreatment compliance inspections of pretreatment programs; 2) audits of pretreatment programs; 3) joint review of industrial user permits; 4) independent and joint industrial inspections with the POTW; 5) review of quarterly status reports from the delegated POTW's or, 6) initiation of enforcement actions when the POTW fails to act in accordance with its delegated responsibilities. The Pretreatment Program also issues permits to categorical industrial users discharging to wastewater treatment plants in areas of the state without delegated pretreatment programs. Compliance of these industrial users is tracked by review of periodic compliance reports and the results of annual inspections conducted by MDE.

#### CONTRIBUTES TO MANAGING FOR RESULTS:

Goal #4: Improving and Protecting Water Quality

#### SUCCESSES AND CHALLENGES

Excessive nutrients from municipal and industrial wastewater and industrial chemicals in wastewater have the potential to impact the quality of surface waters. The Pretreatment Program currently issues permits to categorical industrial users located in areas not serviced by jurisdictions with delegated pretreatment programs. In addition it provides oversight of the 19-delegated pretreatment programs with technical and regulatory assistance. The Pretreatment Program has been able to inspect all delegated pretreatment programs and inspect all categorical industrial users permitted directly by the Program on an annual basis. Additionally, upon request and on a proactive basis, inspections were also performed at several industrial users with compliance issues that are permitted by local delegated pretreatment programs. The Pretreatment Program is working with one additional jurisdiction to develop a pretreatment program. It is expected to receive delegation in 2006.

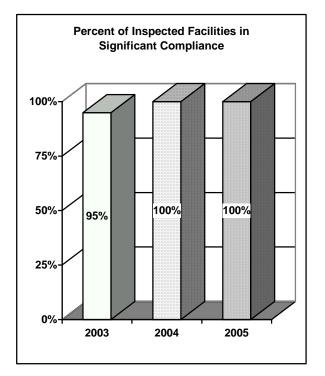
### **Discharges - Pretreatment (Industrial)**

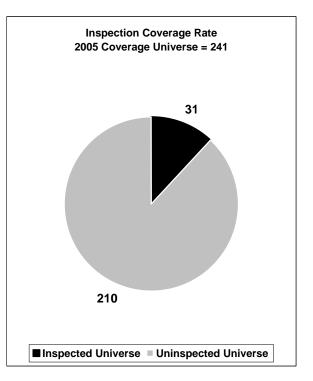
	2005Totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses issued	2
Number of Permits/Licenses in effect at Fiscal Year End *	4
OTHER REGULATED SITES/FACILITIES	
Publicly Owned Treatment Works (POTWs)	19
Locally regulated Significant Industrial Users not including POTW's *	218
INSPECTIONS	
Number of Sites inspected	31
Number of Inspections, Audits, Spot Checks	31
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	0
% of Inspected Sites/Facilities in Significant Compliance	100%
% of Inspected Sites/Facilities with Significant Violations	0%
Inspection coverage Rate **	13%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health	0
Impact	
Number of Significant Violations based on Technical/Preventative	0
Deficiencies	
Number of Significant Violations carried over awaiting disposition from	0
Previous Fiscal year	
Total	0
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	0
Ongoing	0
ENFORCEMENT ACTIONS	
Number of Compliance Assistance rendered	0
Number of Show Cause, Remedial, Corrective Actions issued	0
Number of Stop Work Orders	0
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	0
Number of Referrals to Attorney General for possible Criminal Action	0
PENALTIES	
Amount of Administrative or Civil Penalties obtained	\$200

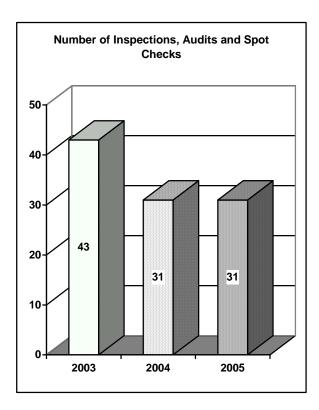
\* These are State permitted Categorical Industries.

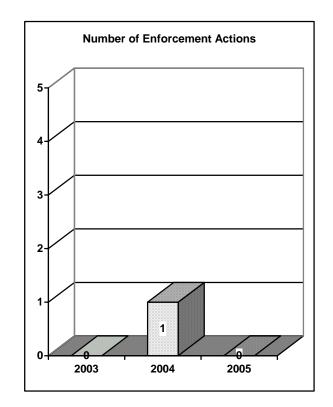
\*\* Coverage rate is defined as the number of sites inspected divided by the sum of permits/licenses in effect, the POTW's and the significant industrial users. However, the Program is responsible for inspecting only the permittees, the POTW's and only some of the industrial users and is required by statute to provide a 100% coverage rate of those and this fiscal year, the program MET that requirement.

# **Discharge – Pretreatment (Industrial)**









### Stormwater Management and Erosion & Sediment Control For Construction Activity

#### PURPOSE

The purpose of Maryland's erosion and sediment control program is to lessen the impact to the aquatic environment caused by sediment leaving construction sites. Any construction activity in Maryland that disturbs 5,000 square feet or more of land, or results in 100 cubic yards or more of earth movement must have approved stormwater management and erosion and sediment control plans before construction begins. The purpose of Maryland's stormwater management program is to reduce stream channel erosion, pollution, siltation, and local flooding caused by land use changes associated with urbanization. This is accomplished by maintaining after development, the pre-development runoff conditions through the use of various stormwater management measures. Additionally, for any construction activity that disturbs one or more acres, coverage must be obtained under the Department's general permit for construction activity. The purpose of this permit is to prevent water pollution and streambank erosion caused by excess erosion, siltation, and stormwater flows from construction sites.

The purpose of the federal National Pollutant Discharge Elimination System (NPDES) stormwater program is to control pollution generated from runoff associated with industrial activity and municipal storm sewer systems. Eleven categories of industry and certain sized local governments are required by the Clean Water Act and the U.S. Environmental Protection Agency (EPA) to be permitted under the NPDES stormwater program.

#### AUTHORITY

FEDERAL:Clean Water Act, Section 402; 40 CFRSTATE:Environment Article, Title 4, Subtitle 1 and Subtitle 2; COMAR 26.17

#### PROCESS

Inspection and enforcement authority for erosion and sediment control has been delegated by the state. State inspections are performed at all construction projects in the 10 nondelegated counties. Inspections at all state and federal projects throughout Maryland are the responsibility of the State inspection program. This report does not reflect the erosion and sediment control inspection and enforcement activities conducted by local governments in delegated jurisdictions. Stormwater management approval for all non-state and nonfederal projects is by law the responsibility of each local jurisdiction. State inspections of stormwater management facilities are performed only for state and federal projects. Upon issuance of a permit or authorization (whether by the Sediment and Stormwater Plan Review Division or by the local sediment control approval authority), the file is transferred to the Compliance Program where an inspection priority is assigned. The inspectors then schedule routine inspections of the facilities adhering to the assigned priority as much as workload allows. Facilities are not given advance notification of routine inspections. At any time during the process, the inspection frequency can be adjusted as site conditions or workload demands.

As in the previous reports, the Stormwater Management and Erosion and Sediment Control programs have been combined into one table. The rationale for this change is that at the state level, these projects are reviewed and approved as one project. For all state and federal projects, plan review and approval for stormwater management and for sediment control is performed by the Sediment, Stormwater and Dam Safety Program, and inspections for stormwater management and sediment control are performed by the Compliance Program. Conversely, all non-state/non-federal projects are reviewed at the local level, and if delegated, inspected at the local level. In non-delegated jurisdictions, the MDE Compliance Program performs sediment control inspections. Emphasis remained on accounting for sediment control inspections when they were performed in association with the inspection of other media permits.

In the following table, 7300 inspections were performed at 3878 local Erosion and Sediment Control Approvals, while 1115 inspections were performed at 528 stormwater management approvals. The Program's emphasis has continued to focus on sediment control inspections.

#### CONTRIBUTES TO MANAGING FOR RESULTS

Goal #4: Improving and Protecting Water Quality

#### SUCCESSES AND CHALLENGES

Excessive nutrients and sediment have the potential to impact the water quality. The delivery of these pollutants may occur via stormwater runoff from construction activities. Inspections remain a priority, as evidenced by the numbers. The numbers are consistent with last year's totals with slight increases in Number of Sites Inspected and Amount of Penalties obtained, and a slight decrease in Number of Inspections. *COMAR 26.17.01.09.D.(2)*, states: "Ensure that every active site having a designed erosion and sediment control plan is inspected for compliance with the approved plan on the average of once every two weeks." This requirement is not being met and is in part reflected in the Inspection Coverage Rate.

As in the previous year, the Allegany and Frederick Soil Conservation Districts continued to perform Erosion and Sediment Control inspections on behalf of the Department. The numbers of sites Inspected and numbers of inspections on the following table do not reflect the activities of the two SCD's.

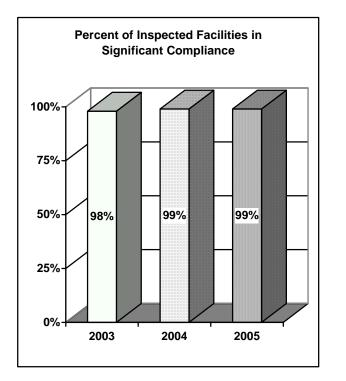
### Stormwater Management and Erosion & Sediment Control For Construction Activity

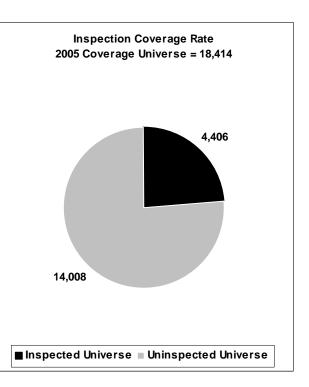
	2005 Totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses issued*	1,352
Number of Permits/Licenses in effect at Fiscal Year End	18,414
OTHER REGULATED SITES/FACILITIES	
None	
INSPECTIONS	
Number of Sites inspected	4,406
Number of Inspections, Audits, Spot Checks	8,415
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	26
% of Inspected Sites/Facilities in Significant Compliance	99%
% of Inspected Sites/Facilities with Significant Violations	1%
Inspection coverage Rate **	24%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health Impact	7
Number of Significant Violations based on Technical/Preventative	20
Deficiencies	44
Number of Significant Violations carried over awaiting disposition from	11
Previous Fiscal year	38
	36
DISPOSITION OF SIGNIFICANT VIOLATIONS Resolved	24
	34 4
Ongoing ENFORCEMENT ACTIONS	4
Number of Compliance Assistance rendered	683
Number of Show Cause, Remedial, Corrective Actions issued	10
Number of Stop Work Orders	10
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	25
Number of Referrals to Attorney General for possible Criminal Action	0
PENALTIES	
Amount of Administrative or Civil Penalties obtained	\$186,930
Amount of Auministrative of Civil Penalties obtained	

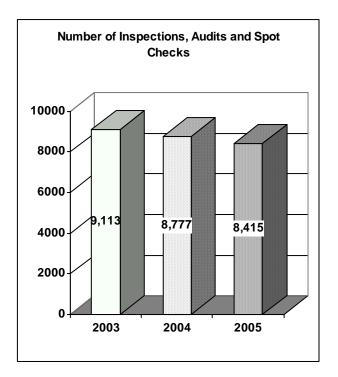
\*Includes 1050 Sites Permitted Under the General Permit for Construction Activity

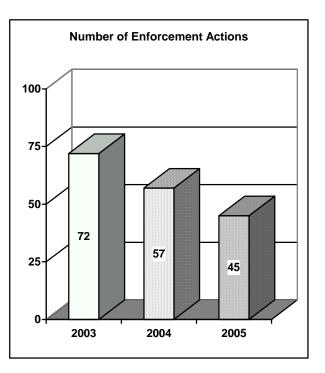
\*\* Coverage rate above is computed as the total number of sites inspected and dividing that by the total number of permits/licenses in effect.

### Stormwater Management and Erosion & Sediment Control For Construction Activity









## Mining – Coal

#### PURPOSE

A coal-mining permit has been implemented to minimize the effects of coal mining on the environment. In addition to environmental controls, the permit provides for proper land reclamation and ensures public safety. Permits are required for surface coal mining, deep coal mining, prospecting, preparation plants, loading facilities, and refuse reclamation operations. All coal mining activity occurs in Allegany and Garrett Counties.

#### AUTHORITY

FEDERAL: Surface Mining Control and Reclamation Act of 1977 STATE: Environment Article, Title 15, Subtitle 5; COMAR 26.20

#### PROCESS

Upon issuance of a permit/license/authorization the file is transferred to the Compliance Program where an inspection priority is assigned. By agreement with the federal Office of Surface Mining (OSM), MDE has committed to inspect each permitted facility on a monthly basis. The inspectors then schedule routine inspections of the facilities adhering to the assigned priority as much as workload allows. Facilities are not given advance notification of routine inspections. At any time during the process, the inspection frequency can be adjusted as site conditions or workload demands.

#### CONTRIBUTES TO MANAGING FOR RESULTS

Goal #4: Improving and Protecting Water Quality

#### SUCCESSES AND CHALLENGES

Within the activity of mining coal the potential exists to degrade water quality through the transport of sediment-laden water and acidic water with pH values that can adversely impact the aquatic habitat. Proper land reclamation after the completion of the mining activity provides a benefit to the water quality as well as productive use of the land. Proper planning and land reclamation is important to ensure that these negative impacts do not occur.

The Compliance Program has been able to maintain its level of activity in this media in accordance with its agreement with the federal Office of Surface Mining (OSM). The decrease in Compliance Assistance this year is a result of a vacancy that has since been filled. Specific regulatory inspection requirements are being met.

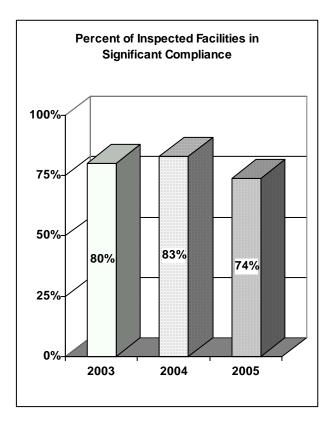
COMAR 26.20.31.02.A "The Bureau shall conduct an average of one partial inspection per month of each active surface mining and reclamation operation and shall conduct as many partial inspections for each inactive surface mining and reclamation operation as necessary to ensure effective enforcement of the Regulatory Program." COMAR 26.20.31.02.B. "The Bureau shall conduct an average of at least one complete inspection per calendar quarter of each active or inactive surface mining and reclamation operation."

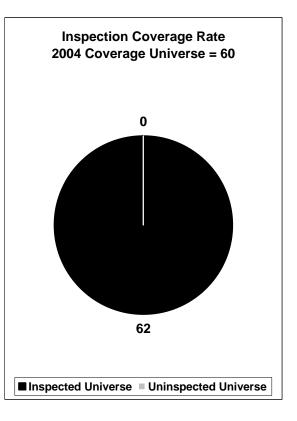
### Mining - Coal

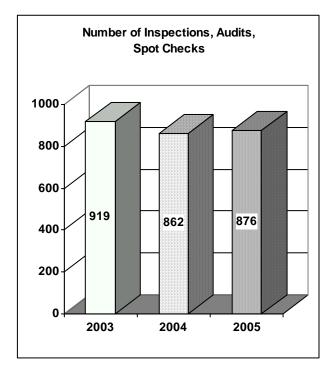
	2005 Totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses issued	62
Number of Permits/Licenses in effect at Fiscal Year End	62
OTHER REGULATED SITES/FACILITIES	
Coal mining operating licenses issued	35
Coal mining operating licenses in effect at Fiscal Year end	33
Surface coal mining blaster certifications issued	10
Surface coal mining blaster certifications in effect at Fiscal Year end	29
INSPECTIONS	
Number of Sites inspected *	70
Number of Inspections, Audits, Spot Checks	876
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	18
% of Inspected Sites/Facilities in Significant Compliance	74%
% of Inspected Sites/Facilities with Significant Violation	26%
Inspection coverage Rate **	100%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health Impact	7
Number of Significant Violations based on Technical/Preventative Deficiencies	20
Number of Significant Violations carried over awaiting disposition from Previous Fiscal year	11
Total	38
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	34
Ongoing	4
ENFORCEMENT ACTIONS	
Number of Compliance Assistance rendered	44
Number of Show Cause, Remedial, Corrective Actions issued	26
Number of Stop Work Orders	2
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	7
Number of Referrals to Attorney General for possible Criminal Action	0
PENALTIES	
Amount of Administrative or Civil Penalties obtained	\$8,850
Includes 62 and mining normits and 8 and prograting normits	

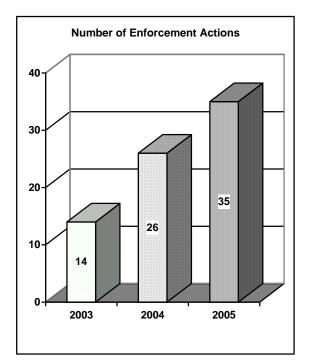
 Includes 62 coal mining permits and 8 coal prospecting permits.
 \* Coverage rate above is computed as the total number of permitted sites inspected divided by the total number of permits/licenses in effect.

# Mining – Coal









## Mining – Non-Coal

#### PURPOSE

A mining permit has been implemented to minimize the effects of surface mining on the environment. In addition to environmental controls, the permit provides for proper land reclamation and ensures public safety. A performance bond of \$1,250 per acre is required to ensure that proper reclamation occurs.

#### AUTHORITY

STATE: Environment Article – Title 15, Subtitle 8; COMAR 26.21

#### PROCESS

Upon issuance of a permit/license/authorization the file is transferred to the Compliance Program where an inspection priority is assigned. The inspectors then schedule routine inspections of the facilities adhering to the assigned priority as much as workload allows. Facilities are not given advance notification of routine inspections. At any time during the process, the inspection frequency can be adjusted as site conditions or workload demands.

The Department does not have the authority to collect administrative penalties for this program.

#### CONTRIBUTES TO MANAGING FOR RESULTS

Goal #4: Improving and Protecting Water Quality.

#### SUCCESSES AND CHALLENGES

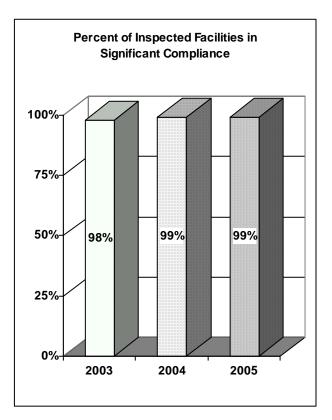
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### Mining – Non-Coal

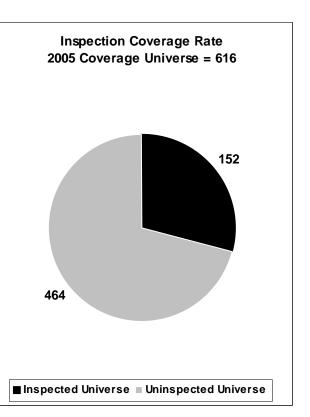
	2005 Totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses issued*	363
Number of Permits/Licenses in effect at Fiscal Year End	616
OTHER REGULATED SITES/FACILITIES	
None	
INSPECTIONS	
Number of Sites inspected	152
Number of Inspections, Audits, Spot Checks	273
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	1
% of Inspected Sites/Facilities in Significant Compliance	99%
% of Inspected Sites/Facilities with Significant Violations	1%
Inspection coverage Rate **	25%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health	
Impact	0
Number of Significant Violations based on Technical/Preventative	
Deficiencies	1
Number of Significant Violations carried over awaiting disposition from	
Previous Fiscal year	1
Total	2
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	2
Ongoing	0
ENFORCEMENT ACTIONS	
Number of Compliance Assistance rendered	23
Number of Show Cause, Remedial, Corrective Actions issued	0
Number of Stop Work Orders	0
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	1
Number of Referrals to Attorney General for possible Criminal Action	0
PENALTIES	
Amount of Administrative or Civil Penalties obtained	\$0

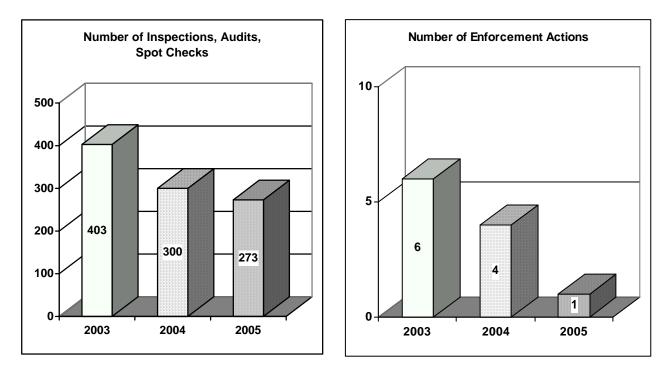
\* Includes: 105 Non-Coal Mining Permits (16 New, 62 Renewals, 6 Transfers, 21Modifications); and 258 Licenses (14 New, 244 Renewals).

\*\* Coverage rate above is computed as the total number of sites inspected and dividing that by the total number of permits/licenses in effect.



### Mining – Non-Coal





### **Oil and Gas Exploration And Production**

#### PURPOSE

The drilling and operation of a gas or oil well requires a permit. The operation of a gas storage facility also requires a permit. Permits are also required for seismic operations. Permits are issued to ensure public safety and to provide for the protection of public and private property. Permitting provides for the use of stringent environmental controls to minimize impacts resulting from the operation.

#### AUTHORITY

STATE: Environment Article - Title 14, Subtitles 1, 2 and 3; COMAR 26.19.

#### PROCESS

Upon issuance of a permit/license/authorization the file is transferred to the Compliance Program where an inspection priority is assigned. The inspectors then schedule routine inspections of the facilities in accordance with the assigned priority. Facilities are not given advance notification of routine inspections. Site inspections may be adjusted to reflect changing workloads or inspection priorities. Inspections performed for this program are typically safety inspections at natural gas storage facilities. The inspections typically verify that proper warning and informational signs are properly placed and that any special conditions specific to the permit are in compliance.

#### CONTRIBUTES TO MANAGING FOR RESULTS

Goal #4: Improving and Protecting Water Quality.

#### SUCCESSES AND CHALLENGES

Although the potential for environmental harm exists, the Compliance Program, in balancing overall environmental risks and staff resources, has determined that this media is a low priority media for its routine activities. However, these facilities are located in relatively close proximity to one another and we can inspect a number of them with minimal resource impact. An opportunity arose this year for such inspections, and our inspection coverage rate rose to 42%.

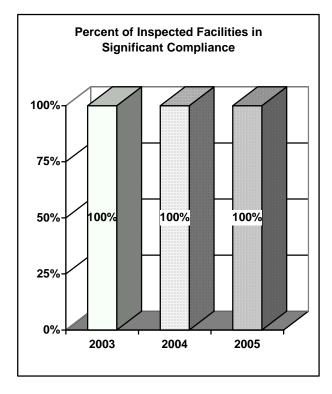
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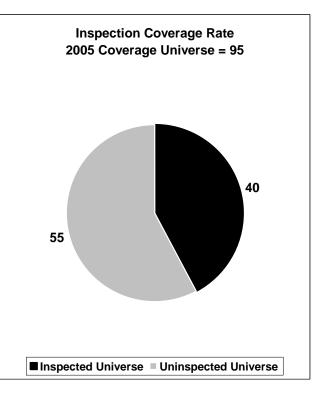
# **Oil and Gas Exploration And Production**

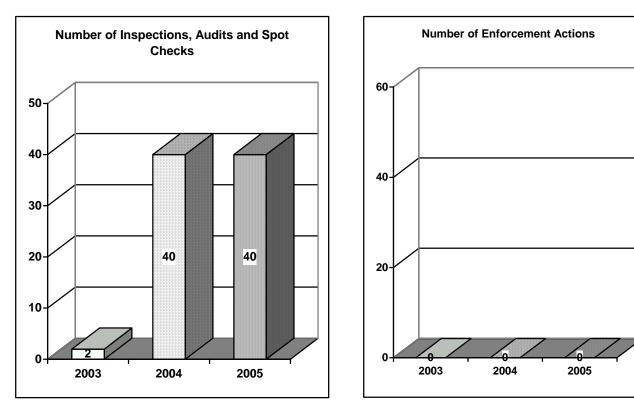
	2005 Totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses issued (renewal of previously expired	
permits)	9
Number of Permits/Licenses in effect at Fiscal Year End	95
OTHER REGULATED SITES/FACILITIES	
None	0
INSPECTIONS	
Number of Sites inspected	40
Number of Inspections, Audits, Spot Checks	40
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	0
% of Inspected Sites/Facilities in Significant Compliance	100%
% of Inspected Sites/Facilities with Significant Violations	0%
Inspection coverage Rate *	42%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health	0
Impact	
Number of Significant Violations based on Technical/Preventative	0
Deficiencies	
Number of Significant Violations carried over awaiting disposition from	0
Previous Fiscal year	
	0
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	0
	0
ENFORCEMENT ACTIONS	
Number of Compliance Assistance rendered	0
Number of Show Cause, Remedial, Corrective Actions issued	0
Number of Stop Work Orders	0
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	0
Number of Referrals to Attorney General for possible Criminal Action PENALTIES	0
Amount of Administrative or Civil Penalties obtained	\$0

\* Coverage rate above is computed as the total number of sites inspected and dividing that by the total number of permits/licenses in effect.

# **Oil and Gas Exploration and Production**







### Water Supply Program

#### PURPOSE

The mission of the Water Supply Program (WSP) is to ensure that public drinking water systems provide safe and adequate water to all present and future users in Maryland, and that appropriate usage, planning and conservation policies are implemented for Maryland water resources. This mission is accomplished through proper planning for water withdrawal, protection of water resources that are used for public water supplies, oversight and enforcement of routine water quality monitoring at public water systems, regular on-site inspections of water systems and prompt response to water supply emergencies. The WSP regulates more than 1,000 community water systems (such as municipalities, small and large private systems) and non-transient non-community water systems (such as businesses, schools, and day cares). These systems must test for over 80 regulated contaminants on schedules that vary based on water source, system type and population.

In addition, there are approximately 2,600 transient non-community water systems (such as convenience stores, campgrounds, and restaurants) throughout the State, which are regularly inspected and tested for acute contaminants. Since 1998, MDE has negotiated delegation agreements with county health departments for enforcement of Safe Drinking Water Act regulations for the transient non-community water systems. Twenty of the twenty-three counties have accepted delegated authority for these systems, and MDE has direct enforcement of the requirements for the three remaining counties.

#### AUTHORITY

FEDERAL: Safe Drinking Water Act; 40 CFR 141, 142, and 143 STATE: Environment Article, Title 9, Subtitles 2, 4, and 5; COMAR 26.04

#### PROCESS

#### **Community and Non-Transient Non-Community Water Systems**

The Water Supply Program uses a multiple-barrier approach to ensure that public drinking water systems in Maryland are able to provide a safe and adequate supply of drinking water to their consumers. This approach includes review and approval of potential water sources and construction plans, evaluation of a new system's technical, financial, and managerial capacity, regular inspection of drinking water facilities, close oversight of water quality monitoring, and maintenance of licensed operators at water treatment facilities. The WSP reviews and approves all new drinking water sources for community water systems to ensure that sources are not impacted by existing or potential contamination sources. Sources are thoroughly tested to ensure adequacy of quantity and quality. Upon endorsement of the reliability of the source, the water system initiates the design and construction of necessary water treatment, storage and distribution systems, with review and approval of the WSP. After operation begins, periodic sanitary surveys are conducted to ensure that the water system can provide safe and reliable drinking water to its customers. A sanitary survey is a comprehensive on-site assessment and inspection of all water system components including the source, treatment, storage, and distribution systems, as well as a review of operations and maintenance of the system. Sanitary surveys can be used following known or suspected problems or on a routine basis to assess the water system's viability and prevent future problems from occurring.

Two ongoing programs, the source water assessment program and the capacity development program, improve the management of Maryland's water resources and water supply operations. The source water assessment program reviews water supply sources and their susceptibility to contamination. Detailed reports including recommendations for protecting water sources are provided to water suppliers, and county governments. The capacity development program evaluates the strength of a water system's technical, financial, and managerial capability, and provides technical assistance to improve water system operation. All new systems must submit a plan showing that adequate technical, managerial and financial capacity is in place prior to beginning of their operation.

Public water systems are required to conduct routine sampling of their water quality. The type and frequency of analysis depend on the type of system, its population, and the vulnerability of its water supply. The WSP reviews and evaluates more than 40,000 water quality records each year. In the WSP, emphasis is placed on preventive measures instead of reactive enforcement actions in order to avert serious public health incidents. The vast majority of drinking water violations are corrected immediately, or following the issuance of a Notice of Violation. Systems must notify their consumers when violations of the Safe Drinking Water Act occur.

#### **Transient Non-community Water Systems**

The WSP provides funding to county environmental health programs to accept delegation of responsibilities for transient non-community water systems in their jurisdictions. Twenty of the twenty-three counties have accepted delegation of the program. These counties conduct routine inspections and ensure that systems are monitored in accordance with State and federal requirements. Transient non-community water systems are required to monitor only for contaminants that have acute health risks, including nitrate, nitrite, and bacteria. The WSP provides guidance and training to the counties, and reports only health-based violations to EPA for these systems. The WSP is also conducting statewide evaluations to determine whether ground water systems are under the influence of surface water. Ground water systems under the influence of surface water will be required to meet federally-mandated treatment technique requirements, and to conduct additional bacteria monitoring as well as turbidity monitoring.

The WSP directly oversees implementation of federal and State regulations for transient non-community water systems in Prince George's, Montgomery and Wicomico counties since these three counties declined the delegated program and funding assistance. Currently, 114 transient water systems are directly overseen by the WSP. Oversight includes regular inspections of the systems, enforcement of monitoring requirements, and follow-up to occasional water quality problems that arise. The WSP reports technical and health-based violations to EPA on a quarterly basis for these systems.

## **CONTRIBUTES TO MANAGING FOR RESULTS**

Goal #2: Ensuring Safe and Adequate Drinking Water.

#### SUCCESSES AND CHALLENGES Drought Monitoring

Since January 2001, MDE has evaluated hydrologic conditions using a plan developed by the Statewide Water Conservation Advisory Committee. Conditions are evaluated on a regional basis, and drought status is assessed monthly during normal conditions, and more frequently during times of water shortage. Hydrologic conditions were normal for all regions during 2005.

### Regulations

The Long Term 1 Enhanced Surface Water Treatment Rule was adopted Spring 2005. The WSP provided guidance material and training on the regulations to public water systems throughout the State in 2004 and 2005. Guidance material and training continued for the Arsenic Rule and Radionuclide Rule. Fifty-two water systems were initially identified as potentially exceeding the arsenic standard; thirty-four systems continue to work on reducing their arsenic levels. Enforcement of these new regulations that were finalized in recent years, including the Disinfectants and Disinfection Byproducts and Radionuclides Rules, resulted in an increase in the number of technical violations that were incurred by community and non-transient non-community water systems during the fiscal year. Compliance with the new regulations is expected to improve as water systems become familiar with the new requirements and make required infrastructure changes to meet new standards.

#### **Capacity Development**

The WSP submitted a report entitled "Safe Drinking Water Act Capacity Development Report" to the Governor in 2002; a second report will be submitted to the Governor in 2005.

#### **Emergency Response**

WSP staff respond to water supply emergencies twenty-four hours a day and may offer technical advice, special sampling, or onsite assistance. In 2005, technical assistance was provided to the Ocean City water system when an outbreak of Legionella bacteria was detected in an apartment building; corrective actions have been taken and treatment installed.

#### Source Water Assessment

The WSP continued to conduct initial source water assessments for public water systems throughout Maryland. Maryland is conducting studies to define areas of contribution for each public water supply, identify potential sources of contamination within those areas, and assess the vulnerability of the supply to those sources of contamination.

As of June 2005, source water assessment reports have been drafted and sent to all community water systems and over 2,200 non-community water systems. The remainder of the assessments are scheduled to be completed by the end of calendar 2005.

### Water System Security Planning

In 2004, public water systems serving populations greater than 3,300 people were required under the Bioterrorism Act of 2002 to complete vulnerability assessments (VAs). Systems also had to certify that they have prepared emergency response plans (ERPs). VAs and ERP certifications were submitted to the EPA by December 2004 because the EPA has been designated as the sector specific agency for drinking water protection. EPA Region III staff reported that Maryland had 100% compliance with VA submission for the large systems (serving >100,000 people) and 100% compliance for the medium size systems (serving between 50,000- 99,999 people). Maryland's compliance rate for the large and medium systems represents compliance for a population of nearly 3.9 million people. The small systems ranging in size from 3,300-49,999 achieved 100% compliance with the VA process, however, the rate for ERP submission is estimated to be nearly 85%

WSP staff provide on-going technical assistance to water systems on vulnerability assessments, emergency response plans, sampling protocols and resources. In addition, WSP passes along security related updates and federal security alerts to water systems. WSP gathers information from the Water Information Sharing and Analysis Center (WaterISAC), which disseminates information on threats to water and wastewater facilities. WSP also monitors the daily infrastructure reports produced by the Department of Homeland Security to remain cognizant of any relevant drinking water security information.

In December 2004, the Water Security and Sewerage Systems Advisory Council submitted a security report to Governor Ehrlich that studied and assessed vulnerabilities within Maryland to drinking water and wastewater facilities. The Council was established by legislation (House Bill 659, 2002 Session), and was formed in January 2004. WSP staff provided support to the Council and were responsible for producing the security report. The Council made findings and recommendations on water and wastewater security in satisfaction of the Bill.

Since the security report was written, WSP staff have been active in coordinating a Joint Water Security Committee to explore funding avenues for raw and source water monitoring. Participating agencies on the new security committee include staff from the federal Department of Homeland Security, Maryland State Police, Maryland Emergency Management Agency, US Geological Survey, and the non-profit foundation Safe Waterways in Maryland.

## Water Supply Program

## **Community and Non-transient Non-community Water Systems**

lenna
2005 Totals
912
2,921
1,083
1,083
24,845
167
84%
16%
100%
47
39
al
81
167
104
63
1193
0
0
0
201
88
0
\$0

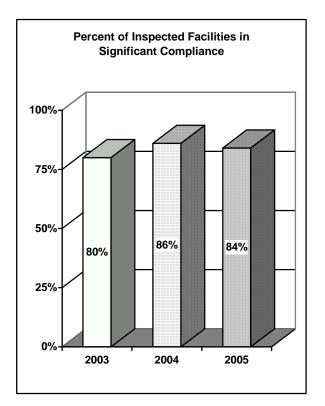
\* Number of persons tested and certified by the WSP to collect compliance samples for public water systems.

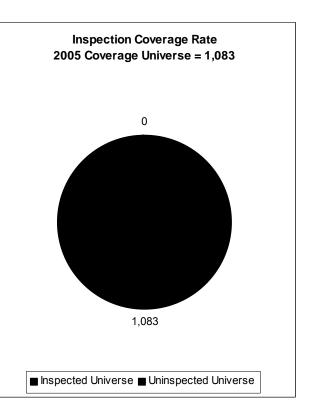
\*\* This number includes 502 community water systems and 578 Non-transient Non-community water systems.
 \*\*\* Number of sites in significant violation includes sites with violations carried over.

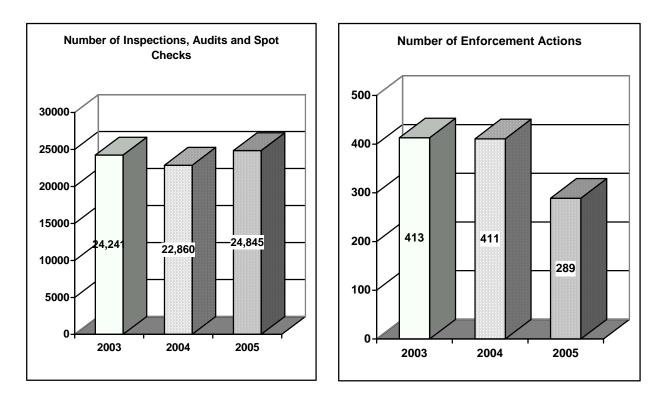
\*\*\*\* Coverage rate above is computed by dividing the number of inspected systems by the total number of community and Non-transient Non-community water systems.

\*\*\*\*\* This number includes actions to inform public water systems of monitoring requirements under the Safe Drinking Water Act.

## Water Supply Program Community and Non-transient Non-community Water Systems







# Water Supply Program

## **Transient Non-community Water Systems**

Iransient Non-community water Systems	
	2005 Totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses Issued	N/A
Number of Permits/Licenses in Effect at Fiscal Year End	N/A
	_
OTHER REGULATED SITES/FACILITIES	
Number of Transient Noncommunity Water Systems	2,595
INSPECTIONS	
Number of Sites Inspected	2,187
Number of Inspections, Audits, Spot Checks	11,931
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations *	250
% of Sites/Facilities in Significant Compliance	89%
% of Sites/Facilities with Significant Violations	11%
Inspection Coverage Rate ***	84%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health Impact **	277
Number of Significant Violations based on Technical/Preventative Deficiencies ***	16
Number of Significant Violations carried over awaiting disposition from Previous Fiscal	74
Year	
Total	367
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	280
Ongoing	87
ENFORCEMENT ACTIONS	
Number of Compliance Assistance Actions Rendered ****	135
Number of Show Cause, Remedial, Corrective Actions Issued	0
Number of Stop Work Orders	0
Number of Injunctions Obtained	0
Number of Penalty and Other Enforcement Actions	129
Notices Given to Public by Water Systems under Section 9-410	41
Number of Referrals to Attorney General for Possible Criminal Action	0
PENALTIES	
Amount of Penalties Obtained	\$0
*Number of sites in significant violation includes sites with violations carried over	¥V

\*Number of sites in significant violation includes sites with violations carried over.

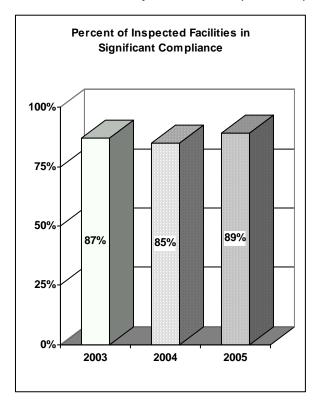
\* Of the 277 violations, 257 are for systems delegated to county health departments and 20 for systems directly overseen by MDE.

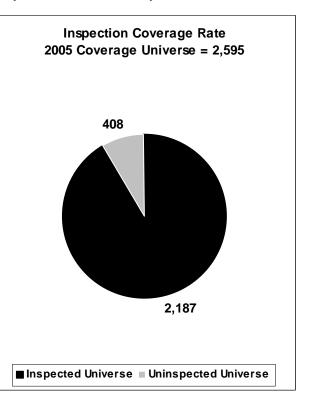
\*\* At this time, Technical and preventative violations are reported only for those systems directly overseen by MDE. \*\*\* Coverage rate above is computed by dividing the number of inspected systems by the total number of transient Non-community water systems. \*\*\*\* This number includes actions to inform public water systems of monitoring requirements under the Safe Drinking Water Act.

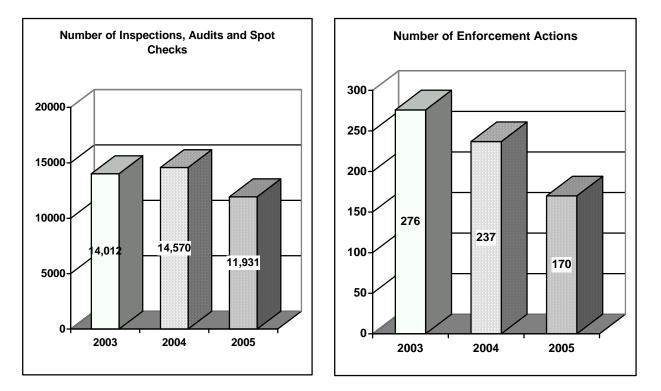
## Water Supply Program

**Transient Non-community Water Systems** 

These systems were reported separately for the first time in fy 2003.







Maryland Department of the Environment 2005 Annual Enforcement Report

## Water Supply and Sewerage Construction

## PURPOSE

The purpose of water and sewerage construction permits is to ensure that infrastructure projects throughout the State are designed on sound engineering principles and comply with State design guidelines to protect water quality and public health. Water and sewerage construction permits are required before installing, extending or modifying community water supply and/or sewerage systems including treatment plants, pumping stations and major water mains and sanitary sewers greater than 15 inches in diameter. These permits also help to ensure compliance with local comprehensive land use and water and sewerage plans and are supportive of community revitalization and land redevelopment.

## AUTHORITY

STATE: Environment Article, Title 9, Subtitle 2, COMAR 26.03.12

### PROCESS

<u>Pre-approval</u>: Applicants must show that the proposed water and/or sewerage facilities are included in the current county water and sewerage plans, have a valid NPDES discharge permit (if applicable), and certify that the proposed water and/or sewerage facilities will be operated either publicly or privately under a financial management plan.

<u>Post-approval:</u> The project must be constructed in accordance with the approved plans and specifications. Staff engineers perform inspections in this media to verify the facility is constructed to the approved design and/or the permittee submits "as built" plans or certification that the project was built in accordance with original plans as approved by the Department. Other approvals associated with the construction (i.e. sediment control, wetlands, etc.) are inspected under those media and by those inspectors. This program does not have authority to pursue traditional enforcement actions and or other operating standards. For projects where the Department is providing funding, construction violations would necessitate the return of state funds by the local jurisdiction. If a construction violation were to go unnoticed, the eventual result would be the inability of the facility to meet its discharge permit requirements and or other performance requirements. At that time, traditional enforcement tools available under the discharge permit program would be utilized.

There is no correlation between the number of permits issued and the number of sites inspected because inspections are performed only at active construction sites for projects being financed by the Department. Once construction has begun these projects are inspected on a routine basis through completion.

## CONTRIBUTES TO MANAGING FOR RESULTS

Goal #4: Improving and Protecting Water Quality.

#### SUCCESSES AND CHALLENGES

Adequate water and sewer infrastructure is essential to public health and water quality protection. Water and sewerage construction permits help ensure that projects for water and sewerage are designed and constructed in accordance with sound engineering principle and comply with the State design guidelines to protect water quality and public health.

Over the past year the activity numbers have remained fairly consistent with the previous years' activities with the program being on target with its MFR goals. The number of inspections performed is a function of the number of active construction projects being financed by the Department. The Department monitors all projects for which State financial assistance is being provided. Accordingly, the annual number of inspections will vary as the number of financed projects initiate and complete construction.

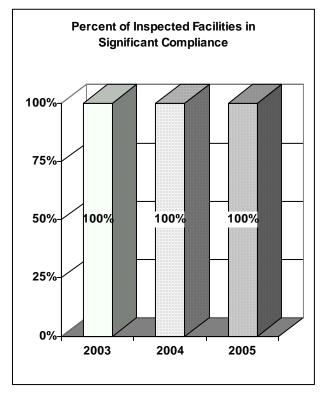
# Water Supply and Sewerage Construction

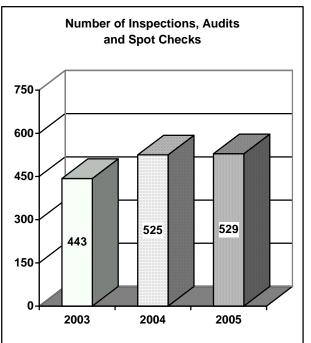
	2005 Totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses issued	190
Number of Permits/Licenses in effect at Fiscal Year End	711
OTHER REGULATED SITES/FACILITIES	
None	0
INSPECTIONS	
Number of Sites inspected	332
Number of Inspections, Audits, Spot Checks	579
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	0
% of Inspected Sites/Facilities in Significant Compliance	100%
% of Inspected Sites/Facilities with Significant Violations	0%
Inspection Coverage Rate *	47%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health	0
Impact	
Number of Significant Violations based on Technical/Preventative	0
Deficiencies	
Number of Significant Violations carried over awaiting disposition from	0
Previous Fiscal year	
Total	0
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	0
Ongoing	0
ENFORCEMENT ACTIONS **	
Number of Compliance Assistance rendered	0
Number of Show Cause, Remedial, Corrective Actions issued	0
Number of Stop Work Orders	0
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	0
Number of Referrals to Attorney General for possible Criminal Action	0
PENALTIES	
Amount of Administrative or Civil Penalties obtained	\$0

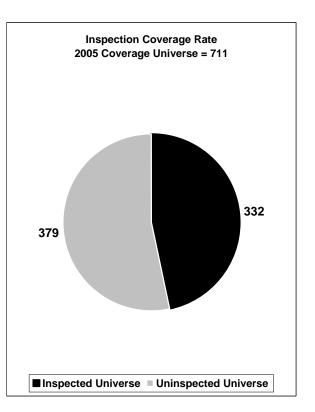
\* Coverage rate above is computed as the total number of sites inspected and dividing that by the total number of permits/licenses in effect. All active projects are inspected.

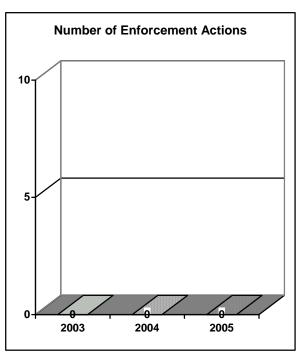
\*\* Program does not have direct legal authority to pursue traditional enforcement actions for violations. It requires the return of grant proceeds. MDE may indirectly use its general water pollution authority if a constructed facility violates the law.

# Water Supply and Sewerage Construction









## Waterway Construction – Dam Safety

#### PURPOSE

The purpose of the Maryland Dam Safety Division is to assure that dams and other impoundment structures are designed, constructed, operated and maintained safely, in order to protect public safety. The Dam Safety Division issues waterway construction permits for new dams and ponds, as well as for modifications to existing water impoundments. In addition, the Dam Safety Division conducts safety inspections of existing dams, conducts construction inspections and provides technical assistance to dam owners and local Soil Conservation Districts.

### AUTHORITY

STATE: Environment Article, Title 5, Subtitle 5; COMAR 26.17.04

## PROCESS

Upon issuance of a permit, copies of the approved plans are forwarded to the Compliance Program. Dam Safety Division engineers conduct quality assurance inspections. The Compliance Program may inspect the site to determine whether construction has begun or to perform sediment control inspections at the request of the permitting division or in response to citizens' complaints.

The Dam Safety Division performs safety inspections of all high hazard (failure will likely cause loss of life) dams once a year, intermediate hazard (failure will likely cause significant property damage and damage to important infrastructure) dams every three years and low hazard dams are inspected once every 5-7 years. Based upon the inspection findings, the Dam Safety Division may initiate enforcement actions from a letter advising the owner to correct noted deficiencies up to declaring the dam unsafe and in need of repair with an Order requiring repairs or other action be taken to assure the safety of the dam.

The Department does not have the authority to collect administrative penalties for this program.

#### **CONTRIBUTES TO MANAGING FOR RESULTS**

Goal #4: Improving and Protecting Water Quality.

## SUCCESSES AND CHALLENGES

The Dam Safety Division through its dam inspection, dam owner assistance, permitting and enforcement initiatives seeks to prevent dam failures and the resultant loss of life, property damage and environmental impacts. Dam failures cause significant erosion of stream channels and sediment deposition in the channel and in the storage area behind the impoundment. In addition, dam failures cause significant damage to wetlands and habitat, both aquatic and terrestrial, through the destructive force of the depth and velocity of the flood wave.

Although the following table and chart indicate that the overall Enforcement Coverage Rate for the Dam Safety Program is 45%, all high hazard dams are inspected annually (100%). Inspections are required less frequently than once a year at dams with lower hazard potential.

The Dam Safety Division currently is responsible for 421 dams. These dams are classified into three categories according to the consequences of a potential failure. The classifications are:

- High Hazard: loss of life
- Significant Hazard: property/infrastructure damage
- Low Hazard: damage to floodplain and the dam itself

The inspection frequency is based on national guidelines and is responsive to the potential failure consequences as follows:

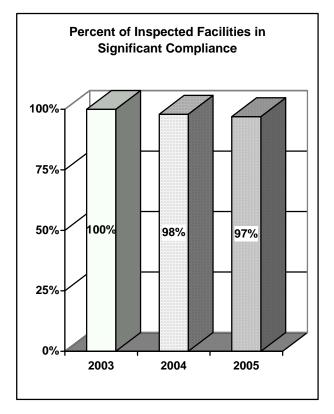
Hazard Class	Number in	category	Frequency	Required inspections/year
High Hazard	65	Annu	ally	65
Significant	82	every	v 3 years	82/3= 27
Low	274	every	7 years	274/7= 39
Total	421			

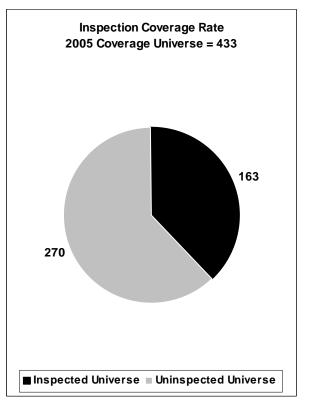
# Waterway Construction – Dam Safety

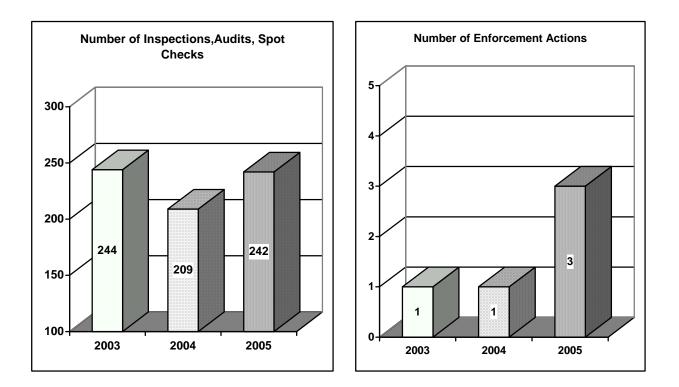
Waterway construction – Dam Car	
	2005 Totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses issued	14
Number of Permits/Licenses in effect at Fiscal Year End	433
OTHER REGULATED SITES/FACILITIES	
None	0
INSPECTIONS	
	400
Number of Sites inspected	163
Number of Inspections, Audits, Spot Checks	242
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	5
% of Inspected Sites/Facilities in Significant Compliance	97%
% of Inspected Sites/Facilities with Significant Violations	3%
Inspection coverage Rate *	38%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health	
Impact	0
Number of Significant Violations based on Technical/Preventative	
Deficiencies	5
Number of Significant Violations carried over awaiting disposition from Previous Fiscal year	8
Total	13
	13
DISPOSITION OF SIGNIFICANT VIOLATIONS	0
Resolved	6
	7
ENFORCEMENT ACTIONS	
Number of Compliance Assistance rendered	83
Number of Show Cause, Remedial, Corrective Actions issued	3
Number of Stop Work Orders	0
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	0
Number of Referrals to Attorney General for possible Criminal Action	0
<u>PENALTIES</u>	
Amount of Administrative or Civil Penalties obtained	\$0

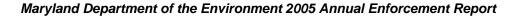
\* Coverage rate above is computed as the total number of sites inspected and dividing that by the total number of permits/licenses in effect. See narrative for more detail.

# Waterway Construction – Dam Safety









## Wetlands and Waterways Non-tidal and Floodplain

### PURPOSE

The goal of the Non-tidal Wetlands Protection Act is to attain no net loss in non-tidal wetland acreage and to strive for a net resource gain in non-tidal wetlands over present conditions. This is to be accomplished by preventing further degradation and losses of non-tidal wetlands due to human activity, and by offsetting unavoidable losses or degradations through the deliberate restoration or creation of non-tidal wetlands through the Non-tidal Wetlands Compensation Fund. Any individual or entity planning grading or filling, excavating or dredging, changing existing drainage patterns, disturbing the water level or water table, or destroying or removing vegetation in a non-tidal wetland must obtain a permit or authorization for the proposed activity.

A person is required to obtain a permit from MDE in order to change the course, current, or cross-section of a non-tidal stream or body of water, including the 100-year floodplain. Any individual or entity planning to construct, reconstruct, repair or maintain any development within the stream or its 100-year floodplain is required to get a permit. Proposals are evaluated for impacts to the floodplain, public safety and welfare, and the environmental resources of the State of Maryland.

## AUTHORITY

STATE: Environment Article, Title 5, Subtitles 5 and 9; COMAR 26.17 and 26.23

## PROCESS

Upon issuance of a permit/license/authorization the file is transferred to the Compliance Program where an inspection priority is assigned. The inspectors then schedule routine inspections of the facilities adhering to the assigned priority as much as workload allows. Facilities are not given advance notification of routine inspections. At any time during the process, the inspection frequency can be adjusted as site conditions or workload demands. Inspections are performed to verify that the projects are in accordance with the authorization. Because a site may involve non-tidal wetland and/or 100-year floodplain impacts, inspections evaluate whether all the resultant construction impacts are in accordance with the permits. Case by case, this may involve identifying or verifying a non-tidal wetland boundary and documenting findings in the inspection report. At sites where there may be 100-year floodplain impacts, it may be necessary to determine the floodplain boundary before project compliance can be determined.

The Department does not have the authority to collect administrative penalties for this program.

#### **CONTRIBUTES TO MANAGING FOR RESULTS**

Goal #4: Improving and Protecting Water Quality.

## SUCCESSES AND CHALLENGES

Since 1989 the State of Maryland has been regulating activities in non-tidal wetlands and their buffers. Because of non-tidal wetlands inherent value, protecting them from despoliation and restoring them to historic area coverage are paramount to maintaining a healthy environment.

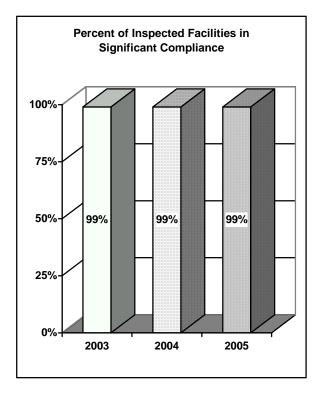
The Compliance Program's activities show a decrease in the Number of Sites Inspected and Number of Inspections. There was a corresponding decrease in compliance assistance rendered. This was due to our continuing focus on inspections at wastewater treatment plants.

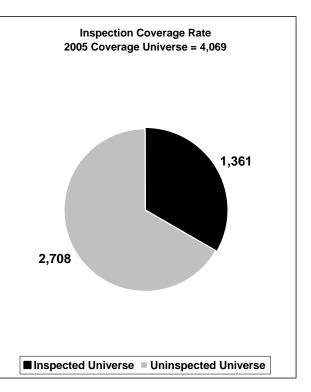
## Wetlands and Waterways Non-tidal and Floodplain

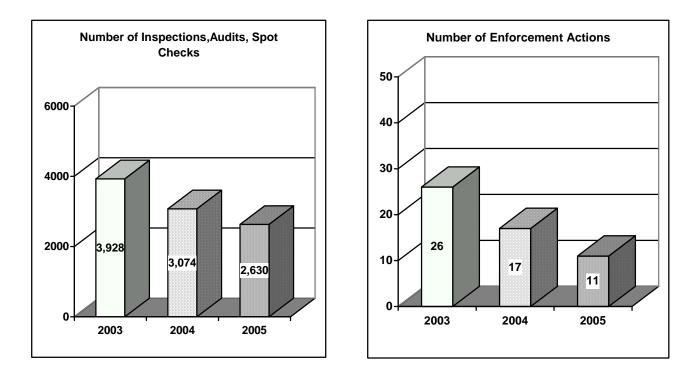
	2005
	Totals
PERMITTED SITES/FACILITIES	101010
Number of Permits/Licenses issued	828
Number of Permits/Licenses in effect at Fiscal Year End	4,069
OTHER REGULATED SITES/FACILITIES	·
None	0
INSPECTIONS	
Number of Sites inspected	1,361
Number of Inspections, Audits, Spot Checks	2,630
COMPLIANCE PROFILE:	2,000
Number of Inspected Sites/Facilities with Significant Violations	18
% of Inspected Sites/Facilities in Significant Compliance	99%
% of Inspected Sites/Facilities with Significant Violations	1%
Inspection coverage Rate *	34%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health	
Impact	17
Number of Significant Violations based on Technical/Preventative Deficiencies	1
Number of Significant Violations carried over awaiting disposition from	
Previous Fiscal year	18
Total	36
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	18
Ongoing	18
ENFORCEMENT ACTIONS	
Number of Compliance Assistance rendered	143
Number of Show Cause, Remedial, Corrective Actions issued	5
Number of Stop Work Orders	2
Number of Injunctions obtained	1
Number of Penalty and Other Enforcement Actions	3
Number of Referrals to Attorney General for possible Criminal Action	0
PENALTIES	
Amount of Administrative or Civil Penalties obtained	\$0

\* Coverage rate above is computed as the total number of sites inspected and dividing that by the total number of permits/licenses in effect.

# Wetlands and Waterways – Non-tidal and Floodplain







## Wetlands - Tidal

#### PURPOSE

Tidal wetlands are open water and vegetated estuarine systems affected by the rise and fall of tide. The goal of the Wetlands and Riparian Rights Act is to preserve tidal wetlands and prevent their despoliation and destruction. The Program strives for a net resource gain in wetland area over present conditions. This is to be accomplished by preventing further degradation and losses of tidal wetlands due to human activity, and by offsetting unavoidable losses or degradations through the deliberate restoration or creation of tidal wetlands through the Tidal Wetland Compensation Fund. Authorizations, in the form of licenses and permits, are required to minimize impacts to aquatic resources and tidal wetlands from dredging, filling, the construction of bulkheads and other related activities.

### AUTHORITY

STATE: Environmental Article Title 16; Subtitle 2; COMAR 26.24

### PROCESS

Upon issuance of a license/permit/authorization the file is transferred to the Compliance Program where an inspection priority is assigned. The inspectors then schedule routine inspections of the facilities adhering to the assigned priority as much as workload allows. Facilities are not given advance notification of routine inspections. At any time during the process, the inspection frequency can be adjusted as site conditions or workload demands. Inspections typically verify that the work being performed is in accordance with the work authorized and that all license or permit conditions are in compliance.

The Department does not have the authority to collect administrative penalties for this program.

## **CONTRIBUTES TO MANAGING FOR RESULTS**

Goal #4: Improving and Protecting Water Quality.

## SUCCESSES AND CHALLENGES

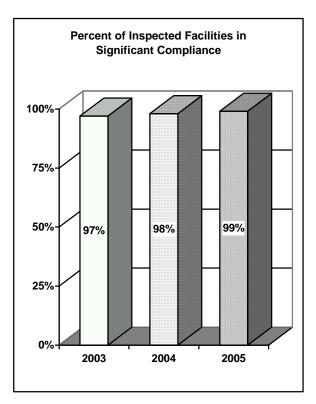
Maryland has been protecting and regulating activities in tidal wetlands since 1970. Protection and management of this resource continues toward achieving the State's goal of "no net loss of wetlands". There were decreases in the number of Sites Inspected but increases in Compliance Assistance rendered.

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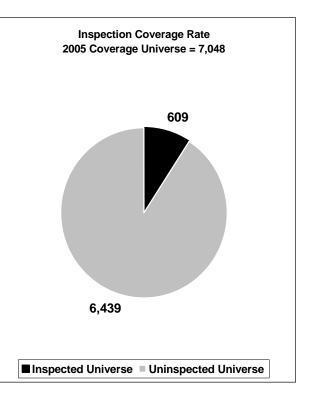
## Wetlands - Tidal

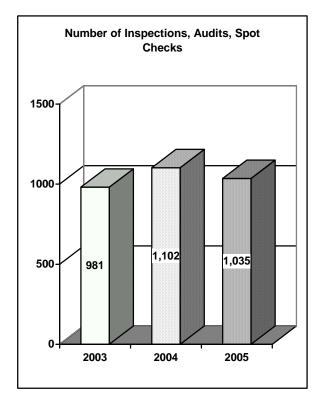
	2005 Totals
PERMITTED SITES/FACILITIES	
Number of Permits/Licenses issued	1,762
Number of Permits/Licenses in effect at Fiscal Year End	7,048
OTHER REGULATED SITES/FACILITIES	0
INSPECTIONS	
Number of Sites inspected	609
Number of Inspections, Audits, Spot Checks	1,035
COMPLIANCE PROFILE:	
Number of Inspected Sites/Facilities with Significant Violations	6
% of Inspected Sites/Facilities in Significant Compliance	99%
% of Inspected Sites/Facilities with Significant Violations	1%
Inspection coverage Rate *	9%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health Impact	6
Number of Significant Violations based on Technical/Preventative	0
Deficiencies	0
Number of Significant Violations carried over awaiting disposition from	
Previous Fiscal year	10
Total	16
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	7
Ongoing	9
ENFORCEMENT ACTIONS	
Number of Compliance Assistance rendered	55
Number of Show Cause, Remedial, Corrective Actions issued	6
Number of Stop Work Orders	1
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	0
Number of Referrals to Attorney General for possible Criminal Action	1
PENALTIES	
Amount of Administrative or Civil Penalties obtained	\$0
	4

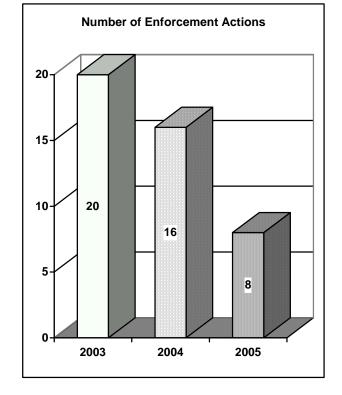
\* Coverage rate above is computed as the total number of sites inspected and dividing that by the total number of permits/licenses in effect.



## Wetlands - Tidal







# **OFFICE OF THE ATTORNEY GENERAL ENVIRONMENTAL CRIMES UNIT**

## **Environmental Crimes Unit**

## PURPOSE

The Attorney General's Environmental Crimes Unit (ECU) investigates and prosecutes environmental crimes in Maryland. ECU is a criminal investigation and prosecution unit under the direction of the Criminal Investigations Division of the Attorney General's Office. ECU utilizes the prosecutorial authority of the Attorney General and the investigative skills and law enforcement authority of the Maryland State Police and Baltimore City Police Departments to investigate environmental violations and, when appropriate, file criminal charges against both corporate and individual offenders. Criminal enforcement is an effective and necessary tool in the compliance effort because it ensures that the most serious and recalcitrant offenders are subjected to criminal sanctions. This is important to protect public health and ensure a level playing field for those that do comply with Maryland's environmental laws.

ECU has jurisdiction throughout the State. ECU's statewide multi-media responsibilities are carried out with a staff of nine, eight of whom (4 investigators and 4 prosecutors) are directly involved in the criminal investigation and enforcement work of the unit. ECU operates from the perspective that criminal enforcement is often the enforcement choice of last resort, or is the only enforcement option available. It is often applied to the most-recalcitrant offenders, where the prospect of imprisonment and/or being stigmatized by a criminal conviction is necessary to protect public health and the quality of Maryland's air, land and water resources.

## AUTHORITY

STATE: The General Assembly, through the *Environment Article*, provides the Attorney General exclusive or concurrent authority to prosecute criminal violations involving water pollution, air pollution and hazardous waste. The Attorney General also has authority under Article V, Section 3 of the Constitution of Maryland to investigate and prosecute other crimes as directed by the Governor. Governor Ehrlich has granted ECU continuing authority to investigate and prosecute violations of Maryland's Litter Control Law (§10-110 of the Criminal Law Article), and other broadly defined related offenses. ECU seeks the Governor's authorization to investigate and prosecute other violations on a case-by-case basis.

## PROCESS

ECU typically receives complaints about possible criminal activity from three sources: members of the general public, other governmental and law enforcement agencies, and the MDE Administrations. Complaints are initially reviewed by an ECU prosecutor to assess the presence of factors indicating possible criminal intent. Complaints with the potential for prosecution are then assigned to ECU investigators to conduct full investigations for the purpose of gathering sufficient evidence to accurately assess whether the filing of criminal charges is warranted.

## SUCCESSES AND CHALLENGES

In FY 2005, ECU successfully assisted MDE in furthering its compliance and enforcement goals by conducting sixty criminal investigations and filing charges in eighteen of those investigations. Of the sixty investigations, thirty-six were the result of referrals from MDE administrations, an increase of 125% over FY 04. The greatest increases in referrals were from Water Management and TARSA. Eleven prosecutions were completed during the fiscal year, resulting in jail terms totaling more than 9 years, probation terms totaling 15 years and fines and restitution exceeding \$68,000, in addition to community work service and other penalties.

An ongoing challenge is to restore investigative resources. Sworn law enforcement personnel with statewide authority have been reduced by 75% over the past seven years (FY 1998 – FY 2005). In FY 2005, MSP was limited to a single trooper assigned to the Unit. MDE committed resources late in the FY to allow the Unit to hire an additional civilian investigator to supplement the sworn law enforcement personnel.

An additional challenge is the need to create new positions to enable the Unit to train personnel to maintain the Unit's high-level of investigative expertise in anticipation of the retirement of several very experienced investigators in the next two years.

Last, ECU has traditionally received very few referrals or complaints related to air pollution crimes. The Unit needs to continue and expand outreach efforts to sources of potential air pollution referrals.

**CHART 1** shows the number of investigations conducted by ECU during FY 2005 and the source of the complaints leading to the investigations.

FY '05 – INVESTIGATIONS OPENED								
	SOURCE OF INVESTIGATIONS							
	COMPLAINTS	OPENED						
	ARMA	0						
Μ	TARSA	13						
D	WAS	9						
E	WMA	12						
	OS/CO	2						
	MDE TOTAL	36						
0	THER SOURCES	24						
	TOTAL	60						

The MDE administrations, ARMA, WAS, and WMA, have traditional enforcement programs. TARSA's Emergency Response Division often responds to emergency situations.

**CHART 2** shows the number of cases prosecuted by ECU during FY 2005. The chart distinguishes between the number of cases where prosecution was initiated during FY 2005 and the number of cases concluded during FY 2005. In prosecuting criminal cases, it is not uncommon for charges in a case to be filed during one fiscal year and concluded during a subsequent fiscal year. Charges may also be formally filed in a fiscal year after the investigation was opened by ECU.

	FY '05 – PR0SECUTIONS							
	SOURCE OF	NO. OF CASES FILED	NO. OF CASES CONCLUDED					
М	ARMA	0	0					
	TARSA	5	2					
	WAS	3	0					
E	WMA	2	3					
	MDE TOTAL	10	5					
OT	HER SOURCES	8	6					
	TOTAL	18	11					

**CHART 3** shows the penalties imposed in cases judicially concluded during FY 2005

	# OF CASES	FINES, RESTITUTION, ENVIRON- MENTAL PROJECT COSTS		JAIL TIME			COMMUNITY
CASE TYPE	CONCLUDED IN COURT	IMPOSE D	TO BE PAID	IMPOSED (mos.)	TO BE SERVED (mos.)	PROBATION (yrs.)	SERVICE (hrs.)
HAZARDOUS WASTE	1			60	3	3	
OIL CONTROL	1	5,000	1,000	12		1	100
SEDIMENT	1.5 <sup>*</sup>	23,000	23,000			2	
SOLID WASTE	1						
WATER	4	19,500	8,000	12		4.5	50
WELLS	1	10,160	10,160	24	6	3	
WETLANDS	1.5*	11,000	8,500	1		1.5	100
TOTAL	11	\$68,660	\$50,660	109 mos.	9 mos.	15 yrs.	250 hrs.

\*Note – A single case may involve charges from any number of the various titles.

**CHART 4.** The Report of Enforcement Activities mandated by §1-301(d) of the Environment Article requires reporting of information for criminal cases prosecuted under specified subtitles of the Environment Article. The chart reflects all ECU activity for the fiscal year. The shaded areas delineate activity required under specified subtitles.

FY '05 – YEARLY TOTALS		e 4	Title 7	Titl	e 9	Title 13	Title	e 16	Crim. Law	Yearly
TT 05-TEARET TOTALS	Subtitle 1	Subtitle 4	Subtitle 2	Subtitle 3	Subtitle 13	Subtitle 5	Subtitle 2	Subtitle 3	<i>§10-110</i>	Total
*Number of Criminal Cases Concluded in Court	1.5	1	1	4	.5	.5	.5	1	1	11
*Number of Convictions Obtained	1.5	1	1	4	.5	.5	.5	1		10
Imprisonment Time Ordered (Months)		12	60	12	12	12	1			109 Mos.
Imprisonment Time To Be Served (Months)			3			6				9 Mos.
Probation Ordered (Years)	2	1	3	4.5	1.5	1.5		1.5		15 Yrs.
Community Service Ordered (Hours)		100		50				100		250 Hrs.
Criminal Fines, Restitution & Clean-Up Costs Imposed	23,000	5,000		19,500	5,080	5,080	1,000	10,000		\$68,660
Criminal Fines, Restitution & Clean-Up Costs To Be Paid	23,000	1,000		8,000	5,080	5,080	1,000	7,500		\$50,660

\*Note – A single case may involve charges from any number of the various titles.

\*\*Title 2 – Ambient Air Quality Control

Title 4 – Water Management/Waste Mgmt.

\*\*Title 5 – Water Resources

\*\*Title 6 – Toxic, Carcinogenic & Flammable Substances Title 7 – Hazardous Materials & Hazardous Substances

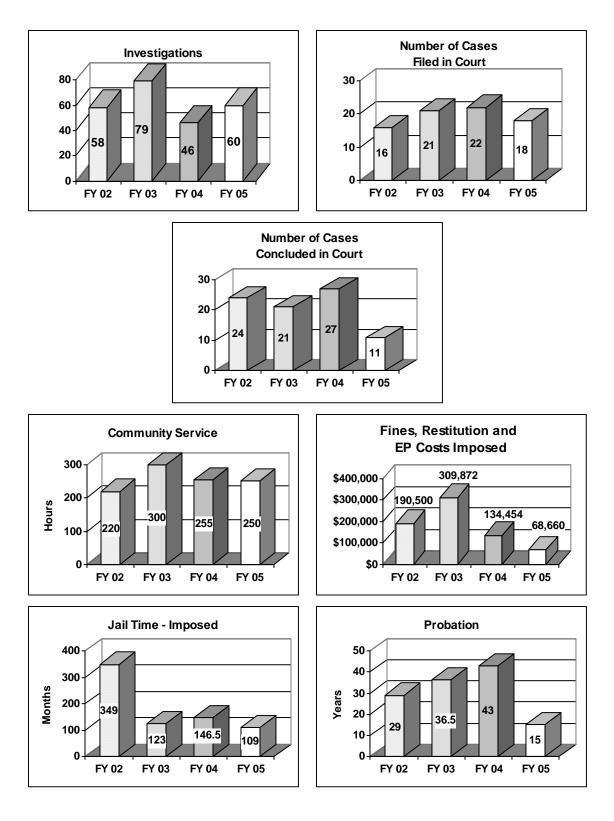
\*\*Title 8 – Radiation

Title 9 – Water, Ice, and Sanitary Facilities Title 13 – Well Drillers

Title 16 – Tidal Wetlands

§10-110 of Criminal Law Article – Litter Control Law

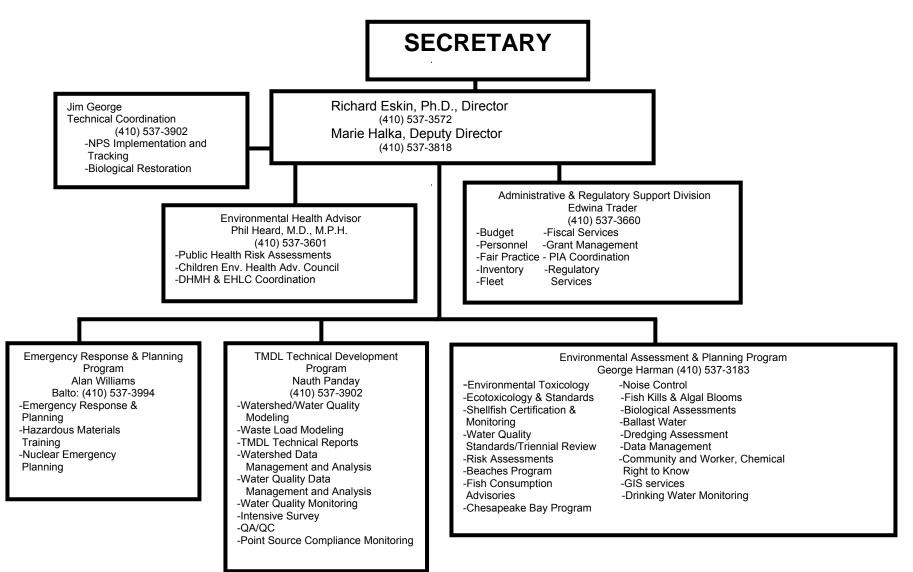
\*\*No cases under this title for Fiscal Year 2005



## **Environmental Crimes Unit**

# TECHNICAL AND REGULATORY SERVICES ADMINISTRATION

# TECHNICAL AND REGULATORY SERVICES ADMINISTRATION



## **Noise Control Program**

#### PURPOSE

The Noise Control Program has been established to provide assistance to citizens and local jurisdictions across the State regarding compliance with community noise issues that are not handled at the local level. Noise has become an increasingly contentious "Quality of Life" issue as the State's population increases and urban development progresses. The Noise Program pursues its mission on a complaint driven basis addressing specific requests from individual citizens and local government agencies. Because of very limited staff, the Program actively encourages local jurisdictions to take a more active roll in addressing noise problems and issues while the program stands ready to provide technical support for enforcement actions, noise control training, and general advisory assistance.

### AUTHORITY

STATE: Environment Article, Title 3; COMAR 26.02.03

### PROCESS

In addressing noise complaints a small portion of those registered can be resolved by telephone without field investigation. However, the majority of complaints require multiple field visits to monitor and measure the offending noise levels. Assessments are frequently made during nighttime hours when standards are more stringent. Weekend and holiday noise monitoring is also common to capture certain entertainment events. In evaluating and processing noise complaints, the Program utilizes state of the art real-time computer integrated sound level analyzers for determining the character and extent of noise violations. In cases where ambient noises are likely to be an issue a digital audio recording is obtained simultaneously with the sound level recording. Comparing the two different recordings against each other allow for accurate identification of the sources of noise. When a noise level violation is encountered, primary emphasis is placed on compliance assistance and co-operative resolution rather than penalties. This approach has been successful in almost all cases.

#### **CONTRIBUTES TO MANAGING FOR RESULTS**

GOAL #3: Reducing Exposure to Hazards.

## SUCCESSES / CHALLENGES

A significant change for the Noise Program during the close of FY 2004 and throughout FY 2005 was the development and use of a functional database tracking complaints and actions taken in response. Records including addresses, telephone numbers, brief accounts of telephone conversations, site visit information, were kept on each case. This database provided the ability to quickly access information upon receiving subsequent calls from complainants and resulted in greater response efficiency.

Efforts were given to the development of a library of sound measurements of noises related to the most frequent complaints. This information allowed for extrapolations to be made

based on information given by the complainant during the initial telephone consultation, sometimes being able to resolve a noise issue without investing the time in the field obtaining measurements.

Noise training efforts are continuing with the Bel Air, Ocean City, and Howard County Police Departments. In FY 2005 the town of St. Michaels in Talbot County, and the Hampstead Police Department in Carroll County created their own noise ordinance for which support and training was given. Most recently, Charles County sought the support of the Department after making the decision to enact their own noise program. Although the Noise Program will not continue in FY 2006 an agreement has been made with Charles County to review their noise ordinance and give the necessary training. Throughout FY 2005 continued efforts were made to convince political subdivisions to adopt their own noise ordinance, which would result in a greater coverage of the State's ever-increasing noise issues.

Of the 110 complaints registered, 104 sites were inspected. With one inspector covering the State, it is not possible to visit every site and judgments, regarding site visits, were made on the basis of probable duration, frequency and magnitude of the violation. The 2 cases carried over from the previous year were resolved yearly in the fiscal year. One of the 2 required the construction of a rather extensive sound barrier wall. Of the FY 2005 cases investigated, 9 were sufficiently documented to warrant action. All 9 violations were resolved through compliance assistance. In addition to the 9 violations, 3 ongoing violations were considered significant requiring greater mitigation efforts. Of the 3 significant violations 2 are still ongoing and although the noise program has not been funded and will discontinue, hopefully they will be resolved in the next fiscal year.

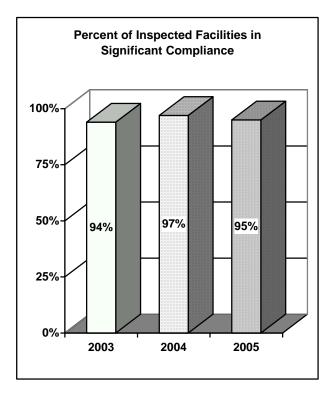
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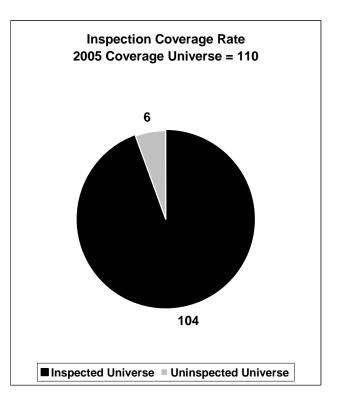
## **Noise Control Program**

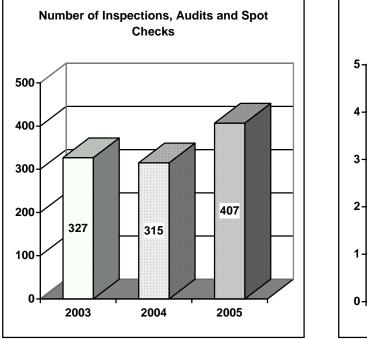
PERMITTED SITES/FACILITIES Number of Permits/Registrations issued	0
Number of Permits/Registrations issued	0
	•
Number of Permits/Registrations in effect at Fiscal Year End	0
OTHER REGULATED SITES/FACILITIES	
Complaints Registered	110
INSPECTIONS	
Number of Sites inspected	104
Number of Inspections, Audits, Spot Checks	407
COMPLIANCE PROFILE:	101
Number of Inspected Sites/Facilities with Significant Violations	9
% of Inspected Sites/Facilities in Significant Compliance	91%
% of Inspected Sites/Facilities with Significant Violations	9%
Inspection coverage Rate *	95%
SIGNIFICANT VIOLATIONS	
Number of Significant Violations involving Environmental or Health	9
Impact	
Number of Significant Violations based on Technical/Preventative	0
Deficiencies	
Number of Significant Violations carried over awaiting disposition from Previous Fiscal year	2
Total	11
DISPOSITION OF SIGNIFICANT VIOLATIONS	
Resolved	8
Ongoing	3
ENFORCEMENT ACTIONS	
Number of Compliance Assistance rendered	22
Number of Show Cause, Remedial, Corrective Actions issued	0
Number of Stop Work Orders	0
Number of Injunctions obtained	0
Number of Penalty and Other Enforcement Actions	1
Number of Referrals to Attorney General for possible Criminal Action	0
PENALTIES	
Amount of Administrative or Civil Penalties obtained	\$0

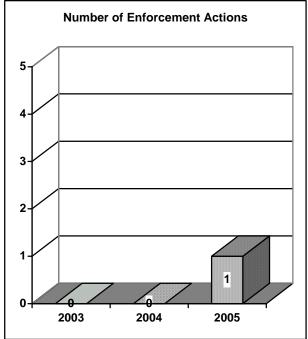
\* Coverage rate is computed as the number of sites inspected divided by the total number of complaints registered.

## **Noise Control Program**









# APPENDIX ENVIRONMENTAL RESTORATION AND REDEVELOPMENT PROGRAM STATE MASTER LIST

(This list provides notice of potential hazardous waste sites.)

#### Maryland Department of the Environment State Master List July 2005

## County ALLEGANY

Site: Address: Aliases: Status:	CABIN RUN RD FROSTBURG, MD 21532 NONE NFRAP CELANESE FIBERS CO - AMCELLE PLANT (MD-031) US RT 220 S CUMBERLAND, MD 21502 NONE	
Site: Address: Aliases: Status:	FROSTBURG, MD 21532	
Site: Address: Aliases: Status:	KELLY SPRINGFIELD TIRE CO (MD-410) 800 KELLY RD CUMBERLAND, MD 21502 NONE NFRAP	

KOPPERS CO INC - OLDTOWN (MD-042) RUBY RD OLD TOWN, MD 21555 CHARLES O WALTERS NFRAP	
N	

Aliases: NONE Status: NFRAP

Site: ANNE ARUNDEL CO LF (MD-035) Address: DOVER RD GLEN BURNIE, MD 21061 Aliases: GLEN BURNIE LF

Status:	DEFERRAL	
Aliases: Status:		
Site: Address:		
Aliases: Status:		
Aliases: Status:		
	DAVID TAYLOR/ANNAPOLIS - LAUNCH (MD-203) BAY HEAD RD ANNAPOLIS, MD 21401 NONE UI	
Aliases: Status:		
Site: Address:	DRUMCO DRUM DUMP (MD-408) ASPEN ST OFF PENNINGTON AVE BALTIMORE, MD 21225 NONE NFRAP	
Aliases: Status:		
Site: Address:		
Aliases: Status:		
Site: Address:	FORT SMALLWOOD - LAUNCH (MD-207) 9034 FORT SMALLWOOD RD PASADENA, MD 21122	
Aliases: Status:		

Site: Address: Aliases: Status:	710 ORDNANCE RD BALTIMORE, MD 21226 NONE	
Site: Address: Aliases:	ARNOLD, MD 21012	
Status:	-	
Site: Address:		
Aliases: Status:	NONE	
Site: Address:	JOY BOEHM LF (MD-030) 1373 ST STEPHENS CHURCH RD CROWNSVILLE, MD 21032	
Aliases: Status:	BOEHM JOY LF, ST STEPHENS CHURCH RD SITE NFRAP	
Site: Address:	JOY RECLAMATION CO (MD-073) 6400 ARUNDEL CORP RD GLEN BURNIE, MD 21061	
Aliases: Status:		
Site: Address:	NEVAMAR CORP (MD-072) 8339 TELEGRAPH RD ODENTON, MD 21113	
Aliases: Status:	NONE NFRAP	
Site: Address:	NOVA-KOTE INC. (MD-421) 7615 ENERGY PARKWAY BALTIMORE, MD_21226	
Aliases: Status:	NONE NFRAP	
Site:	SNOW HILL LANE SITE (MD-201)	

	Address:SNOW HILL LN & CEDAR HILL LN BALTIMORE, MD 21225Aliases:CHERKOFF SITEStatus:NFRAP		
	Site: Address:	US COAST GUARD (MD-406) HAWKINS POINT RD BALTIMORE, MD_21226	
	Aliases: Status:	NONE UI	
	Site: Address:		
	Aliases: Status:	ANNAPOLIS, MD 20084 US NAVAL COMPLEX ANNAPOLIS UI	
	Site: Address:		
VA	Aliases:	FT MEADE, MD 20755 USA 144TH ORDINANCE DETACHMENT, USA LUMBER STORAGE	
65	.RD, 27	USA BLDG T37 SUB STA 3, USA TRAINING AREA T38, USA BUILDING	
001	Status:	CAMP MEADE NPL	
	Site: Address:		
۲A	<b>Aliases:</b> CILITY,	ANNAPOLIS, MD 21402 USN NAVAL STATION LAGOON, USN RADIO TRANSMITTING	
17.	Status:	USN NAVAL STATION, US NAVAL COMPLEX ANNAPOLIS UI	
	Site: Address:	USN NAVAL ACADEMY (MD-063) PUBLIC WKS DEPT ANNAPOLIS, MD 21402	
	Aliases: Status:	USN NAVAL ACADEMY WHERRY HOUSING PROJ NFRAP	
	Site: Address:	VECTRA CORP - ODENTON (MD-041) 8305 TELEGRAPH RD	

Aliases: Status:	ODENTON, MD 21113 ODENTON PLT, CHEVRON CHEMICAL NFRAP
Site: Address:	WOODS ROAD SITE (MD-192) END-WOODS RD/BORDERS MAGOTHY BR. RD ANNAPOLIS, MD 21122
Aliases: Status:	NONE NFRAP

# County BALTIMORE

Site: Address: Aliases: Status:	68TH STREET DUMP (MD-174) 68TH ST & PULASKI HWY ROSEDALE, MD 21237 NONE UI	
Site: Address: Aliases: Status:		
Site: Address: Aliases: Status:	BALTIMORE, MD 21219 NONE	
Site: Address: Aliases: Status:	BALTIMORE, MD 21222 NONE	

Site: Address: Aliases: Status:		
	,	
Aliases: Status:		
Site: Address:	BUCKS STEEL DRUM (MD-187) 8234 ROSEBANK AVE BALTIMORE, MD_21222	
Aliases: Status:		
Site: Address:	CIRCUIT CITY (MD-315) 6211 ROSSVILLE BLVD BALTIMORE, MD 21237	
Aliases: Status:		
Site: Address:	COLGATE PAY DUMP (MD-176) 6700 PULASKI HWY (I-95 @ MORAVIA) BALTIMORE MD, 21237	
Aliases: Status:	BALTIMORE, MD 21237 NONE NFRAP	
Site: Address:	CUTRONICS (MD-380) 1925 & 1941 GREENSPRING DR TIMONIU IM MD, 21002	
Aliases: Status:	TIMONIUM, MD 21093 NONE NFRAP	
Site: Address:		
Aliases: Status:	BALTIMORE, MD 21222 NONE NFRAP	
Site:	FORK - CONTROL (MD-210)	

Address: Aliases: Status:	KINGSVILLE, MD 21057	
Site: Address:	KINGSVILLE, MD 21087	
Aliases: Status:		
Site: Address:	BALTIMORE, MD 21237 NONE	
Aliases: Status:		
Site: Address:	WOODSTOCK, MD 21163	
Aliases: Status:		
Site: Address:	WOODSTOCK, MD 21163	
Aliases: Status:		
Site: Address:	GREENSPRING - CONTROL (MD-214) GREENSPRING AVE GREENSPRING, MD 21117	
Aliases: Status:		
Site: Address:	GREENSPRING, MD 21117	
Aliases: Status:		
Site: Address:	INDUSTRIAL ENTERPRISES (MD-184) 7100 QUAD AVE	

Aliases: Status:	-	
Site: Address:		
Aliases: Status:		
Aliases: Status:		
Site: Address:	BALTIMORE, MD 21220	
Aliases: Status:		
<b>O</b> 14	MARTIN'S STATE AIRPORT SITE II (ANG) (MD-310) EASTERN AVE AND WILSON POINT RD BALTIMORE. MD 21220	
Address:	EASTERN AVE AND WILSON POINT RD BALTIMORE, MD 21220 AIR NATIONAL GUARD	
Address: Aliases: Status: Site:	EASTERN AVE AND WILSON POINT RD BALTIMORE, MD 21220 AIR NATIONAL GUARD NFRAP OH WILLIAMSON (MD-238) WILLIAMSON LN	
Address: Aliases: Status: Site:	EASTERN AVE AND WILSON POINT RD BALTIMORE, MD 21220 AIR NATIONAL GUARD NFRAP OH WILLIAMSON (MD-238)	
Address: Aliases: Status: Site: Address: Aliases:	EASTERN AVE AND WILSON POINT RD BALTIMORE, MD 21220 AIR NATIONAL GUARD NFRAP OH WILLIAMSON (MD-238) WILLIAMSON LN COCKEYSVILLE, MD 21030 MANN & PARKER LUMBER CO NFRAP PARKTON LF (MD-449) I-83 & STABLERS CHURCH ROAD	
Address: Aliases: Status: Site: Address: Aliases: Status: Site:	EASTERN AVE AND WILSON POINT RD BALTIMORE, MD 21220 AIR NATIONAL GUARD NFRAP OH WILLIAMSON (MD-238) WILLIAMSON LN COCKEYSVILLE, MD 21030 MANN & PARKER LUMBER CO NFRAP PARKTON LF (MD-449)	

Aliases: Status:	NONE NFRAP	
Site: Address:	SAUER DUMP (MD-181) 4225 LYNHURST RD BALTIMORE, MD_21222	
Aliases: Status:	NONE UI	
Site: Address:	SECURITY BLVD SITE (MD-188) 1718 K BELMONT AVE BALTIMORE MD, 21207	
Aliases: Status:	BALTIMORE, MD 21207 NONE NFRAP	
Site: Address:		
Aliases: Status:		
Site: Address: Aliases: Status:	TOWSON LAUNCH BA - 92 (MD-412) RIDGE RD NEAR RT 45 TOWSON, MD 21136 NONE UI	
	US ARMY PHOENIX - CONTROL (MD-157) SUNNYBROOK RD	
Aliases:	JACKSONVILLE, MD 21131 USA PHOENIX NIKE SITE (FCA), PHOENIX NIKE, PHOENIX MILITARY RESERVATION	
Status:	UI	
Site: Address:	US ARMY PHOENIX - LAUNCH (MD-234) PAPERMILL RD JACKSONVILLE, MD 21131	
Aliases: Status:	NONE NFRAP	
	VULCAN MATERIALS METALS DIV (MD-132) 2415 GRAYS RD BALTIMORE, MD 21219	

Aliases:	NONE
Status:	NFRAP

## County BALTIMORE CITY

Site: Address:	1ST PLANT (MD-147) GUILFORD & SARATOGA STS BALTIMORE, MD 21201
Aliases: Status:	
Site: Address:	2ND PLT (MD-148) SARATOGA & HOLIDAY STS BALTIMORE, MD 21201
Aliases: Status:	HOLIDAY PLT
Site: Address:	ALLIED CHEM CORP - AG PLT (MD-010) 2000 RACE ST BALTIMORE, MD 21231
Aliases: Status:	
	ALLIED CHEM CORP - BALTIMORE WKS (MD-013) BLOCK & WILLS STS BALTIMORE, MD 21231
Aliases: Status:	BALTIMORE WKS NFRAP
Site: Address:	AMERICAN CHEMMATE (MD-152) HOWARD & WEST STS BALTIMORE, MD_21230
	CHEMICAL SERVICES NFRAP
Site: Address:	AMERICAN RECOVERY CORP (MD-011) 1901 BIRCH ST BALTIMORE, MD_21226
Aliases: Status:	NONE NFRAP
Site:	ANCHOR HOCKING CORP - CARR LOWREY GLASS (MD-140)

Address: Aliases: Status:	
	BALTIMORE IRON & METAL (MD-257) PIER 11 PATAPSCO RIVER E BALTIMORE, MD 21224 NONE
Status:	
	BALTIMORE STEEL DRUM CORP (MD-051) 910 KRESSON ST BALTIMORE, MD_21224
Aliases: Status:	STEEL DRUM SITE
Site: Address:	BAYARD STATION (MD-161) BAYARD AND BUSH ST BALTIMORE, MD 21201
Aliases: Status:	NONE
	BLOEDE MANUFACTURER PROPERTY (MD-466) CORNER OF WILKENS & CATON AVE BALTIMORE, MD 21229
Aliases: Status:	NONE
Site: Address:	BOWLEY'S LANE LF (MD-154) MORAVIA RD BALTIMORE, MD 21205
Aliases: Status:	NONE
Site: Address:	BROWNING FERRIS IND - QUARANTINE RD (MD-019) 5901 QUARANTINE RD BALTIMORE, MD 21226
Aliases: Status:	
	CANTON STATION (MD-159) FAIT AND LAKEWOOD STS

Aliases: Status:	BALTIMORE, MD 21201 NONE NFRAP
Site: Address:	CHEMICAL METALS IND (MD-082) 2101 & 2103 ANNAPOLIS RD BALTIMORE, MD 21230
Aliases: Status:	CMI NPL
Site: Address:	CONOCO CHEMICAL CO BALTIMORE PLT (MD-109) 3441 FAIRFIELD RD BALTIMORE, MD 21226
Aliases: Status:	
Site: Address:	CONOCO INC BALTIMORE TERM (MD-110) 3410 FAIRFIELD RD BALTIMORE, MD 21226
Aliases: Status:	
Site: Address:	CONRAIL ORANGEVILLE YARD (MD-263) 6000 E LOMBARD ST BALTIMORE, MD_21201
Aliases: Status:	NONE NFRAP
Site: Address:	CROWN CENTRAL PETROLEUM CORP (MD-113) 1622 S CLINTON ST BALTIMORE, MD 21224
Aliases: Status:	
Site: Address:	CROWN CENTRAL PETROLEUM CORP (MD-112) 6000 PENNINGTON AVE BALTIMORE, MD 21226
Aliases: Status:	NONE NFRAP
	DYNASURF CHEMICAL CORP (MD-153) 1411 FLEET ST BALTIMORE, MD 21231

Aliases: Status:	NONE NFRAP
	ESTECH GENERAL CHEM CO (MD-114) 5500 CHEM RD
Aliases: Status:	
Site: Address:	
Aliases: Status:	
Site: Address:	FORT HOLABIRD CRIME RECORDS CENTER (MD-411) CORNER OF OAKLAND & DETROIT AVES BALTIMORE, MD 21222
Aliases: Status:	NONE
Site: Address:	HAWKINS PT - MD PORT ADMIN (MD-007) HAWKINS PT RD BALTIMORE, MD 21202
Aliases: Status:	NONE
Site: Address:	
Aliases: Status:	NONE NFRAP
Site: Address:	
Aliases: Status:	BALTIMORE, MD 21207 RIDGETOP ROAD DUMP UI
Site: Address: Aliases:	KANE & LOMBARD ST DRUMS (MD-169) KANE & LOMBARD STS BALTIMORE, MD 21224 NONE
Alla3C3.	

Status:	NPL
Site: Address:	BALTIMORE, MD 21230 KAYDON RING & SEAL INC
Aliases: Status:	
Site: Address:	M & T CHEMICALS INC (MD-118) 1900 CHESAPEAKE AVE BALTIMORE, MD 21226
Aliases: Status:	
Site: Address:	MONUMENT ST LF (MD-092) MONUMENT ST & EDISON HWY BALTIMORE, MD 21205
Aliases: Status:	NONE
Site: Address:	NIH-NIA GERONTOLOGY RESEARCH CNTR (MD-434) 4040 EASTERN AVE BALTIMORE, MD 21224
Aliases: Status:	
Site: Address:	OLIN CORP - CURTIS BAY (MD-014) 5501 PENNINGTON AVE BALTIMORE, MD 21226
Aliases: Status:	CURTIS BAY PLANT NFRAP
Site: Address:	PEMCO PRODUCTS (MD-055) 5601 EASTERN AVE BALTIMORE, MD_21224
Aliases: Status:	MOBAY CHEMICAL CORP PEMCO PROD DIV NFRAP
Site: Address:	
Aliases: Status:	BALTIMORE, MD 21224 NONE NFRAP

Site: Address: Aliases: Status:	BALTIMORE, MD 21202 NONE
Site: Address: Aliases: Status:	BALTIMORE, MD 21230 NONE
Site: Address: Aliases: Status:	BALTIMORE, MD 21226
Site: Address: Aliases: Status:	BALTIMORE, MD 21230 NONE
Site: Address: Aliases: Status:	BALTIMORE, MD 21230
Site: Address: Aliases: Status:	SHERWIN WILLIAMS (MD-279) 2325 HOLLINS FERRY RD BALTIMORE, MD 21230 NONE NFRAP
Site: Address: Aliases: Status:	SPRING GARDENS (MD-145) FORT & LEADENHALL STS BALTIMORE, MD 21201 NONE NFRAP
Site:	TEXACO INC (MD-131)

Address: Aliases: Status:	3820 FOURTH AVE BALTIMORE, MD 21226 NONE NFRAP
Site: Address: Aliases: Status:	WR GRACE & CO - DAVIDSON CHEM DIV (MD-015) 5500 CHEMICAL RD BALTIMORE, MD 21226 NONE NFRAP

#### County CALVERT

LF,	Site: Address: Aliases:	USN NAVAL RESEARCH LAB - CHES BAY DETACH (MD-062) MD RD 261 RANDLE CLIFF BEACH, MD 20732 USN NAVAL RESEARCH LAB, USN CHES BAY DETACH PAST CHEM
	Status:	USN CHES BAY DETACH BLDG 4 NFRAP
	Site: Address:	USN SURFACE WARFARE CNTR-SOLOMON'S ISLAND (MD-058) DEPT OF THE NAVY SOLOMON'S ISLAND, MD_20688

SOLOMON'S ISLAND, MD 20688 Aliases: NONE

Status: UI

County CAROLINE

Site: Address: Aliases: Status:	OLD WEST DENTON DUMP (MD-438) RIVER RD DENTON, MD 21629 NONE NFRAP
Site: Address: Aliases: Status:	SKIPJACK CHEMICALS, INC. (MD-416) RT 2 BOX 26E DENTON, MD 21629 NONE NFRAP

County CARROLL

Site: Address: Aliases: Status:	-
	-
Aliases:	BLACK & DECKER (MD-370) 10 NORTH PARK DR HAMPSTEAD, MD 21074 NONE DEFERRAL
	-
Site: Address: Aliases: Status:	WESTMINSTER, MD 21157
Site: Address: Aliases: Status:	HODGES LF (MD-447) HODGES RD ELDERSBURG, MD 21784 NONE NFRAP
Site: Address: Aliases: Status:	WESTMINSTER, MD 21157 NONE NFRAP
Site:	LEHIGH PORTLAND CEMENT COMPANY (MD-437)

Maryland Department of the Environment 2005 Annual Enforcement Report

Address: Aliases: Status:	UNION BRIDGE, MD 21791 NONE
Site: Address: Aliases: Status:	HAMPSTEAD, MD 21074
Site: Address: Aliases: Status:	HAMPSTEAD, MD 21074
Site: Address: Aliases: Status:	DETOUR, MD NONE
Site: Address: Aliases: Status:	
Site: Address: Aliases: Status:	WESTMINSTER, MD 21157 NONE
Site: Address: Aliases: Status:	HAMPSTEAD, MD 21074 NONE

County CECIL

Site: Address: Aliases: Status:	ANCHOR MARINA ASSESSMENT (MD-474) .5 OFF RT 272 IRIQUOIS DR NORTH EAST, MD 21901 NONE NFRAP
Site: Address: Aliases: Status:	ELKTON, MD 21921
	CHILDS PROPERTY (MD-318) 180 CHILDS RD CHILDS, MD 21921 PAUL MRAZ NFRAP
Site: Address: Aliases: Status:	ELKTON, MD 21921
Site: Address: Aliases: Status:	DWYER PROPERTY (MD-313) RTS 279 & 545 PARCEL 1037 SW ELKTON, MD 21921 NONE NFRAP
Site: Address: Aliases: Status:	ELKTON FARM (MD-433) 183 ZEITLER RD ELKTON, MD 21921 NONE NFRAP
Site: Address: Aliases: Status:	ELKTON GAS LIGHT CO (MD-196) WATER ST ELKTON, MD 21921 NONE NFRAP
Site:	GE RAIL (MD-294)

Address: Aliases: Status:	ELKTON, MD 21921
Site: Address:	HOPKINS QUARRY (MD-450) HOPKINS QUARRY PORT DEPOSIT, MD 21904
Aliases: Status:	
Site: Address:	IP INC (MD-372) TRINCO INDUSTRIAL PARK ELKTON, MD 21921
Aliases: Status:	NONE NFRAP
Site: Address:	IRON HILL ROAD DRUM SITE (MD-254) 117 IRON HILL RD ELKTON, MD_21921
Aliases: Status:	
Site: Address:	MALMO FARMS (MD-189) 1435 CAYOTS CORNER RD CHESAPEAKE CITY, MD 21915
Aliases: Status:	NONE NFRAP
Site: Address:	MONTGOMERY BROTHERS (MD-137) OFF NAZARENE CAMP RD NORTHEAST, MD 21921
Aliases: Status:	NORTH EAST DUMP NFRAP
Site: Address:	NATIONAL FIREWORKS (MD-386) FAIRHILL RD PARCELS 75 & 1075 ELKTON, MD 21921
Aliases: Status:	VICON PROPERTY NFRAP
Site: Address:	ORDNANCE PRODUCTS INC (MD-268) MECHANICS VALLEY RD

Aliases: Status:	NORTHEAST, MD 21901 MECHANICS VALLEY ORDNANCE SITE NPL
	RMR (MD-472) 695 N BRIDGE ST ELKTON, MD_21921
Aliases: Status:	
Site: Address:	RT 7 CHEM DUMP SITE (MD-075) 1.9 MILES W OF RT 40 ELKTON, MD 21921
Aliases: Status:	NONE
Site: Address:	SAND GRAVEL & STONE SITE (MD-033) RT 40 ELKTON, MD 21921
Aliases: Status:	ELKTON QUARRY, MD SAND & GRAVEL
Site: Address:	SPECTRON INC (MD-045) 111 PROVIDENCE RD ELKTON, MD_21921
Aliases: Status:	
Site: Address:	THIOKOL CORP ELKTON (MD-100) RT 40 ELKTON, MD 21921
Aliases: Status:	MORTON-THIOKOL, CIBA-GEIGY
Site: Address:	TRIUMPH INDUSTRIAL PARK (MD-303) 3 BLUE BALL RD - PO BOX 1130 ELKTON, MD 21921
Aliases: Status:	W.L. GORE
	USCG BACK CREEK REAR RANGE STRUCTURE (MD-156) 25 FT SQUARE POSITION CHESAPEAKE CITY, MD 21915

Aliases: Status:	NONE NFRAP
Site: Address:	VICON PROPERTY (MD-366) DOGWOOD & SINGERLY RDS ELKTON, MD 21921
Aliases: Status:	NONE NFRAP
Site: Address:	WHITTAKER TROJAN YACHT (MD-402) OLDFIELD POINT RD ELKTON, MD_21921
Aliases: Status:	NONE NFRAP
Site: Address:	WL GORE - CHERRY HILL (MD-337) 2401 SINGERLY RD ELKTON, MD_21921
Aliases: Status:	NONE NFRAP
Site: Address:	WOODLAWN LF (MD-050) FIRE TOWER & WAIBEL RDS WOODLAWN, MD 21904
Aliases: Status:	WOODLAWN TRANSFER STATION, WOODLAWN LF

## County CHARLES

Site: Address: Aliases: Status:	BLOSSOM POINT FIELD TEST AREA (MD-136) CEDAR POINT NECK LA PLATA, MD 20646 DIAMOND LABS TEST AREA NFRAP
Site: Address: Aliases: Status:	CHARLES COUNTY SANITARY LF (MD-261) RT 425 PISGAH, MD 20640 NONE NFRAP
Site:	HUGHESVILLE TIRE SITE (MD-317)

Address: Aliases: Status:	-
	INDIAN HEAD, MD 20640 USN NAVAL ORDNANCE STATION - 1006
Status: Site: Address: Aliases: Status:	POMONKEY, MD 20646 NONE
Site: Address: Aliases: Status:	POMONKEY, MD 20646 NONE
Site: Address: Aliases: Status:	WALDORF, MD 20601 NONE
Site: Address: Aliases: Status:	US NAVAL RESEARCH LAB - LAUNCH (MD-215) BERRY RD WALDORF, MD 20601 NRL WALDORF NFRAP
Site: Address: Aliases: Status:	WALDORF - CONTROL (MD-219) COUNTRY LN WALDORF, MD 20601 W-44 NFRAP

County DORCHESTER

Site: Address: Aliases: Status:	RT 331 BEULAH, MD 21643 NONE	
Site: Address: Aliases: Status:	CAMBRIDGE, MD 21613 NONE	
Site: Address: Aliases: Status:	FEDERALSBURG, MD 21632 NONE	
Site: Address: Aliases: Status:	RT 16 & CHESAPEAKE DR CAMBRIDGE, MD 21613 NONE	
Site: Address: Aliases: Status:	N/A, MD 21613 NONE	
County FREDERICK		
Site: Address: Aliases: Status:		
Cito		

Site:	FORT DETRICK AREA B (MD-428)	
Address:	ROSEMONT AVE	
	FREDERICK, MD 21701	
Aliases:	NONE	

Status:	UI
Site: Address:	FREDERICK, MD 21701
Aliases: Status:	NONE NFRAP
Site: Address:	NCI FREDERICK CANCER RESEARCH (MD-066) FT DETRICK FREDERICK, MD 21701
Aliases: Status:	NONE UI
Site: Address:	TRANS TECH - ADAMSTOWN SITE (MD-250) ADAMSTOWN RD ADAMSTOWN, MD_21710
Aliases: Status:	ADAMSTOWN GROUNDWATER SITE
Site: Address:	USA FORT DETRICK (MD-076) FT DETRICK FREDERICK, MD 21701
Aliases: Status:	,
Site: Address:	USN NAVAL SUPPORT FACILITY (MD-060) PO BOX 1000 THURMONT, MD 21788
Aliases: Status:	

County GARRETT

Site: Address: Aliases: Status:	OAKLAND JUNKYARD SITE (MD-255) RT 219 OAKLAND, MD 21053 ERNIE MARTINS NFRAP
Site:	TEXAS EASTERN - ACCIDENT STATION (MD-271)
Address:	FRIENDSVILLE RD

	ACCIDENT, MD	21520
Aliases:	NONE	
Status:	NFRAP	

# County HARFORD

Site: Address: Aliases: Status:	ABERDEEN DUMP (MD-001) MICHAEL LN ABERDEEN, MD 21001 NONE NFRAP
Site: Address: Aliases: Status:	ABERDEEN PROVING GROUND - EDGEWOOD AREA (MD-032) OFF RT 40 ABERDEEN, MD 21001 USA APG, USA EDGEWOOD ARSENAL, USCG-UPPER CHESAPEAKE RANGE USCG - POOLE ISLAND RANGE NPL
Site: Address: Aliases: Status:	ABERDEEN PROVING GROUND-MICHAELSVILLE LF (MD-065) OFF RT 40 ABERDEEN, MD 21005 USA EDGEWOOD ARSENAL, USCG - POOLE ISLAND RANGE, USCG - UPPER CHESAPEAKE RANGE NPL
Site: Address: Aliases: Status:	ABINGDON LF (MD-301) RT 7 ABINGDON, MD 21009 NONE NFRAP
Site: Address: Aliases: Status:	BATA SHOE - MAIN PLANT (MD-077) US RT 40 BELCAMP, MD 21017 NONE DEFERRAL
Site: Address: Aliases: Status:	BRAXTON PROPERTY LF (MD-460) BUSH RD ABINGDON, MD 21009 NONE NFRAP

Site: Address: Aliases: Status:	ABINGDON, MD 21009 HARRIS LF
Site: Address: Aliases: Status:	HAVRE DE GRACE, MD 21078 NONE
Site: Address: Aliases: Status:	HAVRE DE GRACE, MD 21078 NONE
Site: Address: Aliases: Status:	ABINGDON, MD 21009 NONE
Site: Address: Aliases: Status:	LONGS SEPTIC (MD-363) 4025 GRAVEL HILL RD HAVRE DE GRACE, MD 21078 GRAVEL HILL RD NFRAP
Site: Address: Aliases: Status:	MILLER CHEMICAL & FERTILIZER CORP (MD-123) RTS 136 & 135 WHITEFORD, MD 21160 NONE NFRAP
Site:	MULLINS LF (MD-038)

Address: Aliases: Status:	OLD POST RD RT 132 HAVRE DE GRACE, MD 21078 NONE UI
Site:	SCARBORO LF (MD-236)
Address:	SCARBORO RD
	SCARBORO, MD 21154
Aliases:	NONE
Status:	DEFERRAL
Site:	UNION RD DUMP (MD-446)
Address:	1515 UNION RD
	ABERDEEN, MD 21001
Aliases:	LEISKE DUMP
Status:	UI

County HOWARD

Site: Address: Aliases: Status:	
	HOWARD COUNTY LF (MD-034) 4361 NEWCUT RD ELLICOTT CITY, MD 21043 NEW CUT LF NFRAP
Site: Address: Aliases: Status:	LAUREL, MD 20707

Site: Address: Aliases: Status:	DORSEY, MD 21076 NONE
Site: Address: Aliases: Status:	7751 MAYFIELD AVE ELKRIDGE, MD 21227 MAYFIELD SHOP BUREAU OF HIGHWAY
Site: Address: Aliases: Status:	
Site: Address: Aliases: Status:	

County KENT

Site: Address: Aliases: Status:	CHESTERTOWN GAS CO (MD-198) W HIGH ST CHESTERTOWN, MD 21620 NONE NFRAP
Aliases:	CHESTERTOWN MUNICIPAL DUMP (MD-029) FLATLAND RD CHESTERTOWN, MD 21620 NONE NFRAP
Site: Address: Aliases:	KENT PIT (MD-454) KENT CO TAX MAP PARCEL 222 CHESTERTOWN, MD 21620 NONE

Site: Address: Aliases: Status:	CHESTERTOWN, MD 21620 NICHOLSON LF
Site: Address: Aliases: Status:	
	-
Site: Address: Aliases: Status:	TOLCHESTER - LAUNCH (MD-220) ROCK HALL - TOLCHESTER RD TOLCHESTER, MD 21661 CHESTERTOWN - NIKE UI

# County MONTGOMERY

Site: Address: Aliases: Status:	DAVID TAYLOR RESEARCH CENTER (MD-409) CODE C231 BETHESDA, MD 20084 NONE UI
Site: Address: Aliases: Status:	GAITHERSBURG - CONTROL (MD-223) 8510 SNOUFFERS SCHOOL RD GAITHERSBURG, MD 20879 NONE NFRAP
Site: Address:	GAITHERSBURG - LAUNCH (MD-222) OFF SNOUFFERS SCHOOL RD

Aliases: Status:	GAITHERSBURG, MD 20879 GAITHERSBURG RESEARCH FACILITY NFRAP
Site: Address:	
Aliases: Status:	NONE
Site: Address:	LAYTONSVILLE - CONTROL (MD-225) ZION RD LAYTONSVILLE, MD 20879
Aliases: Status:	NIKE W-93
	LAYTONSVILLE - LAUNCH (MD-224) 5321 RIGGS RD LAYTONSVILLE, MD_20879
Aliases: Status:	NONE
Site: Address:	MCCORMICK PAINT WORKS (MD-398) 2355 LEWIS AVE ROCKVILLE, MD 20851
Aliases: Status:	
Site: Address:	NATIONAL INSTITUTE OF HEALTH (MD-150) 900 ROCKVILLE PIKE BETHESDA, MD 20014
Aliases: Status:	NONE NFRAP
Site: Address:	
Aliases: Status:	GAITHERSBURG, MD 20899 NONE NFRAP

Site: Address: Aliases: Status:	NAVAL MEDICAL COMMAND (MD-335) 8901 WISCONSIN AVE BETHESDA, MD 20814 NONE NFRAP
Site: Address: Aliases: Status:	ROCKVILLE - CONTROL (MD-227) 10901 DARNSTOWN RD GAITHERSBURG, MD 20878 NONE NFRAP
Site: Address: Aliases: Status:	ROCKVILLE - LAUNCH (MD-226) MUDDY BRANCH RD GAITHERSBURG, MD 20878 NONE NFRAP
	SAFETY KLEEN CORP - SILVER SPRING (MD-344) 12164 TECH RD SILVER SPRING, MD 20904 NONE NFRAP
Site: Address: Aliases: Status:	USN NAVAL SURFACE WARFARE CTR - WHITE OAK (MD-061) 10901 NEW HAMPSHIRE AVE SILVER SPRING, MD 20903 NONE UI
Site: Address: Aliases: Status:	WALTER REED AMC FOREST GLEN ANNEX (MD-404) 2961 LINDEN LN ROCKVILLE, MD 20910 NONE UI
Site: Address: Aliases: Status:	WALTER REED ARMY MEDICAL CENTER (MD-432) RT 193 WHEATON, MD 20902 NONE NFRAP

Site:	WEINSCHEL ENGINEERING (MD-180)
Address:	1 WEINSCHEL LN
	GAITHERSBURG, MD 20877
Aliases:	NONE
Status:	NFRAP

## County PRINCE GEORGES

	Site: Address: Aliases: Status:	ADELPHI LABORATORY CENTER (MD-068) 2800 POWDER MILL RD ADELPHI, MD 20783 USA HARRY DIAMONDS LABS UI
	Site: Address: Aliases: Status:	MELLWOOD, MD 20772 NONE
BE	Site: Address: Aliases: Status:	BLADENSBURG, MD 20722 NONE
	Site: Address: Aliases: LTSVILLE Status:	BLDGS 1321 & 204 BARL BELTSVILLE, MD 20705
		BLADENSBURG ACETYLENE (MD-039) 2900 52ND AVE HYATTSVILLE, MD 20781 AIR PRODUCTS INC NFRAP
	Site: Address:	BRANDYWINE - CONTROL (MD-229) 13400 EDGEMEADE RD UPPER MARLBORO, MD 20772

Aliases: Status:	
Site: Address:	NAYLOR, MD 20772 UPPER MARLBORO -NIKE
Aliases: Status:	
Site: Address:	
Aliases: Status:	ANDREWS, MD 20331 NONE NPL
Site: Address:	
Aliases: Status:	
Site: Address: Aliases:	BELTSVILLE, MD 20705
Status:	NFRAP
Site: Address:	CROOM - CONTROL (MD-231) 15100 MT CALVERT RD UPPER MARLBORO, MD 20772
Aliases: Status:	NONE NFRAP
Site: Address:	
Aliases: Status:	UPPER MARLBORO, MD 20772 NONE UI
Site: Address: Aliases:	CROOM MILITARY HOUSING (MD-468) 15512 MOUNT CALVERT RD UPPER MARLBORO, MD 20772 NONE

Status:	NFRAP	
	EAGLE HARBOR TIRE FIRE (MD-443) EAGLE HARBOR RD	
Aliases: Status:		
	EVANS TRAIL DUMP SITE (MD-170) EVANS TRAIL	
Aliases: Status:	-	
	GLENDALE PLANT GERMPLASM QUARANTINE FAC (MD-427) 11601 OLD POND DR GLENN DALE, MD 20769	
Aliases: Status:	NONE	
	KOPPERS CO DUMPSITE LAUREL (MD-040) RT 1 & CONTEE RD LAUREL, MD 20707	
Aliases: Status:	NONE	
	KOPPERS CO LAUREL (MD-134) RIVERSIDE DR LAUREL, MD 20707	
Aliases: Status:	NONE NFRAP	
Site: Address:	LAUREL CITY LF (MD-183) RT 198 FT MEADE RD LAUREL, MD 20707	
Aliases: Status:	NONE NFRAP	
Site: Address:	MID ATLANTIC FINISHING INC (MD-419) 4656 ADDISON RD	
Aliases: Status:	CAPITOL HEIGHTS, MD 20743 NONE NFRAP	

	Site: Address: Aliases: Status:	
	Site: Address:	NASA - GODDARD SPACE FLIGHT CENTER (MD-368)
	Aliases: Status:	GREENBELT, MD 20770 NONE NFRAP
	Site: Address:	NELSON PERRIE DUMP (MD-355) 15200 NELSON PERRIE RD BRANDYWINE, MD 20613
	Aliases: Status:	NONE
		OLD FORT ROAD SITE (MD-171) 11920 OLD FORT RD
	Aliases: Status:	
	Site: Address:	
	Aliases: Status:	
<b>C</b> 11	Site: Address:	
	<b>Aliases:</b> RVEY	LAUREL, MD 20708 PATUXENT ENVIRONMENTAL SCIENCE CNTR., US BIOLOGICAL
00	Status:	NFRAP
	Site: Address:	UNITED RIGGING & HAULING (MD-248) 6701 AMMENDALE RD BELTSVILLE, MD 20705
	Aliases: Status:	NONE

Site: Address: Aliases: Status:	CHELTENHAM, MD 20735 NONE
	USAF ANDREWS AIR FORCE BASE (MD-088) PERIMETER RD ANDREWS AFB, MD 20331 USAF SANITARY LF #1, USAF SANITARY LF #2 NPL
Site: Address: Aliases: Status:	BRANDYWINE, MD 20613 NONE
Site: Address: Aliases: Status:	WILLIAM PLEASANTS (MD-358) ALLENTOWN RD FRIENDLY, MD 20744 NONE NFRAP
Site: Address: Aliases: Status:	BELTSVILLE, MD 20705 NONE

#### County QUEEN ANNES

Site:	TOM DODD SPORTING CLAYS SITE (MD-459)
Address:	620 TOM DODD FARM LN
	QUEENSTOWN, MD 21658
Aliases:	NONE
Status:	NFRAP

County SOMERSET

Site:BEITZEL CABINET & MILLWORK INC (MD-425)Address:BROAD ST

Aliases: Status:	PRINCESS ANNE, MD 21853 NONE NFRAP
Site: Address: Aliases: Status:	CRISFIELD CITY DUMP (MD-111) WATER ST CRISFIELD, MD 21817 NONE NFRAP
Site: Address: Aliases: Status:	CRISFIELD LIGHT & POWER CO (MD-193) RT 413 CRISFIELD, MD 21817 NONE NFRAP
Site: Address: Aliases: Status:	RING LF (MD-129) MILLARD RD WESTOVER, MD 21871 SOMERSET COUNTY LF, WESTOVER LF NFRAP
Site: Address: Aliases: Status:	WESTOVER LF (MD-130) ARDEN STATION RD WESTOVER, MD 21871 WESTOVER LF #2, SOMERSET COUNTY LF NFRAP

# County ST MARYS

Site:	CALIFORNIA DRUM SITE (MD-185)
Address:	ST ANDREWS CHURCH RD
	CALIFORNIA, MD 20619
Aliases:	NONE
Status:	NFRAP
Site:	GENSTAR STONE PRODUCTS (MD-364)
Site: Address:	GENSTAR STONE PRODUCTS (MD-364) RT 235
	RT 235

Site: Address: Aliases: Status:	PATUXENT RIVER NAVAL AIR STATION (MD-057) BUTT RIFLE RANGE LF PATUXENT, MD 20670 USN NAVAL AIR STATION LF NPL
Site: Address: Aliases: Status:	SPRINGER SEPTIC SERVICES (MD-256) 8 & CHAPTICO HWY RD CHAPITCO, MD 20621 NONE NFRAP
Site: Address: Aliases: Status:	THIOKOL CORP MECHANICSVILLE (MD-101) RT 235 MECHANICSVILLE, MD 20659 NONE NFRAP
Site: Address: Aliases: Status:	ST INIGOES, MD 20684

County TALBOT

Site:	DOC NAT'L MARINE FISHERIES SERV (MD-415)
Address:	SOUTH MORRIS ST EXT
	OXFORD, MD 21654
Aliases:	NONE
Status:	UI

County WASHINGTON

Site:	ANGSTROHM PRECISION INC (MD-346)
Address:	1 PRECISION PL
	HAGERSTOWN, MD 21740
Aliases:	NONE
Status:	NFRAP

Site:CENTRAL CHEMICAL CORP (MD-302)Address:MITCHELL AVE

Aliases: Status:	HAGERSTOWN, MD 21741 NONE NPL	
Site: Address: Aliases:	CHEVRON CHEMICAL CO - WILLIAMSPORT (MD-094) S ON RT 11 WILLIAMSPORT, MD 21795 NONE	
Status:	NFRAP	
Site: Address:	FAIRCHILD REPUBLIC CO PLANT 11 (MD-056) SHOWALTER RD HAGERSTOWN, MD 21740	
Aliases: Status:	FAIRCHILD LAND DISPOSAL, FAIRCHILD REPUBLIC CO PLANT 12 NFRAP	
Site: Address:	FRANKLIN SPICKLER PROPERTY SITE (MD-475) RT 63 (GREENCASTLE PK) & MT MAUGANSVILLE, MD 21740	
Aliases: Status:	NONE UI	
Site: Address: Aliases:	GENUINE PARTS CO - RAYLOCK DIV. (MD-350) 100 RAYLOCK DR HANCOCK, MD 21750 NONE	
Status:	NFRAP	
	HAGERSTOWN - AMERICAN LIGHT & HEAT CO (MD-194) SPRUCE ST HAGERSTOWN, MD 21740	
Aliases: Status:	NONE NFRAP	
Site: Address:	HAGERSTOWN - BROADFORDING RD (MD-341) CEARFOSS & BROADFORDING RD HAGERSTOWN, MD 21740	
Aliases: Status:	NONE NFRAP	
Site: Address:	HAGERSTOWN LIGHT & HEAT CO (MD-247) W WASHINGTON ST HAGERSTOWN, MD 21740	

Aliases: Status:	-
Site: Address:	HAGERSTOWN LIGHT & HEAT CO (MD-246) SOUTH LOCUST ST HAGERSTOWN, MD 21740
Aliases: Status:	
Site: Address:	KOPPERS CO HAGERSTOWN PLT (MD-036) 100 CLAIR ST HAGERSTOWN, MD 21740
Aliases: Status:	NONE
Site: Address:	
Aliases: Status:	HAGERSTOWN, MD 21740 NONE NFRAP
Site: Address:	WD BYRON & SONS INC (MD-151) 312 N CONOCOCHEAGUE WILLIAMSPORT, MD 21795
Aliases: Status:	DIVISION OF WALTER KIDDE & CO
County WI	СОМІСО

Site: Address: Aliases: Status:	ADAMS CO & SON INC (MD-321) NORTHWOOD DR & ARLINGTON RD SALISBURY, MD 21801 NONE NFRAP
Site: Address:	ATLANTIC WOOD INDUSTRIES (MD-243) OLD EDEN RD FRUITLAND, MD 21826
Aliases: Status:	NONE NFRAP
Site:	BLACKWATER SOLID WASTE TRANSFER STATION (MD-300)

Address: Aliases: Status:	
	CHESAPEAKE SHIPBUILDERS INC (MD-374) 710 FITZWATER ST SALISBURY, MD 21801 NONE
Status:	
	DRESSER INDUSTRIES (MD-275) 124 WEST COLLEGE AVE SALISBURY, MD 21801
Aliases: Status:	
	KOPPERS CO SALISBURY (MD-044) QUANTICO RD SALISBURY, MD 21801
Aliases: Status:	SALISBURY PLT
Site: Address:	
Aliases: Status:	
Site: Address:	RIVER HARBOR DEVELOPMENT (MD-377) RIVER HARBOR DRIVE EXTENDED SALISBURY, MD 21801
Aliases: Status:	NONE
County WC	DRCESTER
Site: Address:	BERLIN LF (MD-186)
Aliasos	BERLIN, MD 21811

Aliases: NONE

Site: Address: Aliases: Status:	BISHOP PROCESSING CO (MD-083) BOX G BISHOP, MD 21813 NONE NFRAP
Site: Address: Aliases: Status:	CHESAPEAKE WOOD TREATING CORP (MD-453) POCOMOKE POCOMOKE CITY, MD 21851 NONE NFRAP
Site: Address: Aliases: Status:	WEST OCEAN CITY LF (MD-376) LEWIS RD OCEAN CITY, MD 21811 NONE NFRAP

# APPENDIX ENVIRONMENTAL RESTORATION AND REDEVELOPMENT PROGRAM FORMERLY INVESTIGATED SITES LIST

These sites have been investigated by the United States Environmental Protection Agency and the Maryland Department of the Environment and determined not to require further action based on the information available to the agencies at the time of review.

### Maryland Department of the Environment Formerly Investigated Sites List July 2005

County ALLEGANY

Site: Address: Aliases: Status:	RT 6 BOX 212 CUMBERLAND, MD 21502 NONE	
Site: Address:	PRECISE METALS AND PLASTICS, INC (MD-339) DAY RD, MEXICO FARMS INDUS PRK CUMBERLAND, MD 21502	
Aliases: Status:	NONE	
	WILLISON OIL COMPANY (MD-457) RT 2 BOX 101 CUMBERLAND, MD 21502	
Aliases: Status:	NONE	
County ANNE ARUNDEL		
Site:	A.S. PEARMON (MD-452) 1270 HARDY RD	
Site:	A.S. PEARMON (MD-452) 1270 HARDY RD ARNOLD, MD 21012 NONE	
Site: Address: Aliases:	A.S. PEARMON (MD-452) 1270 HARDY RD ARNOLD, MD 21012 NONE FIS ANNAPOLIS PLANT (MD-141) CALVERT & ST JOHN STS	
Site: Address: Aliases: Status: Site:	A.S. PEARMON (MD-452) 1270 HARDY RD ARNOLD, MD 21012 NONE FIS ANNAPOLIS PLANT (MD-141)	
Site: Address: Aliases: Status: Site: Address: Aliases:	A.S. PEARMON (MD-452) 1270 HARDY RD ARNOLD, MD 21012 NONE FIS ANNAPOLIS PLANT (MD-141) CALVERT & ST JOHN STS ANNAPOLIS, MD 21401 NONE	

Status:	FIS
	-
Aliases: Status:	
Site: Address:	DAVIDSONVILLE - CONTROL (MD-206) QUEEN ANNE BRIDGE & WAYSON RDS DAVIDSONVILLE, MD 21035
Aliases: Status:	NONE
	DAVIDSONVILLE-LAUNCH (MD-205) 3737 ELMER HAGNER LN DAVIDSONVILLE, MD 21035
Aliases: Status:	NONE
	DIAMOND SHAMROCK CORP CHEMETALS DIV (MD-07 711 PITTMAN RD BALTIMORE, MD 21226
Aliases: Status:	CHEMETALS CORP
	EPA CENTRAL REGIONAL LABORATORY (MD-429) 839 BESTGATE RD ANNAPOLIS, MD_21401
Aliases: Status:	NONE FIS
Site: Address:	FRESH POND (MD-365) FOREST GLEN DR
Aliases: Status:	PASADENA, MD 21122 NONE FIS
Site: Address:	-
Aliases: Status:	HARMON, MD 21077 KOPPERS CO INC POWER TRANS FIS

Site: Address: Aliases: Status:	MID-ATLANTIC WOOD PRESERVERS (MD-070) PO BOX 58 SHIPLEY AVE HARMANS, MD 21077 MID-ATLANTIC HARMANS WOOD TR FACTORY FIS
Site: Address: Aliases: Status:	MIDDLETOWN RD DUMP SITE (MD-081) MIDDLETOWN RD ANNAPOLIS, MD 21401 DALE DICKERSON DUMP FIS
Site: Address: Aliases: Status:	PUBLISHERS PRINTING SERVICE INC. (MD-417) 10650 RIGGS HILL RD JESSUP, MD 20794 NONE FIS

## County BALTIMORE

Site: Address: Aliases: Status:	-
Site: Address: Aliases: Status:	
Site: Address: Aliases: Status:	SPARKS, MD 21152
Site: Address: Aliases:	FOUR CORNERS (JACKSONVILLE) (MD-264) JARRETSVILE PK & SWEET AIR RD JACKSONVILLE, MD 21131 JACKSONVILLE SITE, FOUR CORNERS EXXON

Status:	FIS
Site: Address:	GLEN ARM, MD 21087 UNITED CONTAINER MACHINERY GROUP INC
Aliases: Status:	
Site: Address:	LEO J. MCCOURT DUMP (MD-309) MORSE RD, OFF OF NORTH POINT BALTIMORE, MD 21222
Aliases: Status:	NONE
	MARYVALE PREPARATORY SCHOOL (MD-389) 11300 FALLS RD BROOKLANDVILLE, MD 21022
Aliases: Status:	NONE
Site: Address:	METALS & RESIDUES PROCESSING (MD-277) 10107 MARBLE CT COCKEYSVILLE, MD 21030
Aliases: Status:	
Site: Address:	
Aliases: Status:	NONE FIS
Site: Address:	NATIONAL CIRCUIT INC-TIMONIUM PROPERTY (MD-464) 108 TIMONIUM RD BALTIMORE, MD_21204
Aliases: Status:	NONE FIS
Site: Address:	NATIONAL CIRCUITS INC-PIKESVILLE PROPERTY (MD-463) PARK CIRCLE BALTIMORE, MD 21209
Aliases: Status:	NONE FIS

Site: Address: Aliases: Status:	REISTERSTOWN, MD 21136
Site: Address: Aliases: Status:	BALTIMORE, MD 21227 NONE
Site: Address: Aliases: Status:	SAFETY KLEEN CORP - CATONSVILLE (MD-349) 1012-1/2 LESLIE AVE BALTIMORE, MD 21228 NONE FIS
Site: Address: Aliases: Status:	LANDSDOWNE, MD 21227 NONE
Site: Address: Aliases: Status:	BALTIMORE, MD 21226
Site: Address: Aliases: Status:	SUN CHEMICAL CORP - GPI DIV (MD-288) 42 GWYNNS MILL CT OWINGS MILLS, MD 21117 NONE FIS
Site: Address: Aliases: Status:	BALTIMORE, MD 21219 NONE

County BALTIMORE CITY

Site: Address: Aliases: Status:	4TH GAS HOUSE (MD-160) LANCASTER AND PATAPSCO STS BALTIMORE, MD 21201 NONE FIS
Site: Address: Aliases: Status:	BALTIMORE, MD 21231 NONE
Site: Address: Aliases: Status:	BALTIMORE, MD 21224
Site: Address: Aliases: Status:	BALTIMORE, MD 21202
Site: Address: Aliases: Status:	BALTIMORE, MD 21226
Site: Address: Aliases: Status:	ARMCO BALTIMORE WKS (MD-106) 3501 E BIDDLE ST BALTIMORE, MD 21213 NONE FIS
Site: Address: Aliases: Status:	BIOCHEM (MD-292) 3901 ASIATIC AVE BALTIMORE, MD 21226 NONE FIS
Site:	BIOCHEM MANAGEMENT INC (MD-293)

Address: Aliases: Status:	
Site: Address:	BOARMAN, JW CO, INC (MD-283) 2821-23 FOSTER AVE BALTIMORE, MD 21224
Aliases: Status:	NONE FIS
Site: Address:	BRUNING PAINT CO (MD-273) 601 S HAVEN ST BALTIMORE, MD 21224
Aliases: Status:	NONE
	CAPITAL ASSAY LABS SITE (MD-253) 2901 WHITTINGTON AVE BALTIMORE, MD 21230
Aliases: Status:	
Site: Address:	CHEVRON USA - BALTIMORE REFINERY (MD-143) 1955 CHESAPEAKE AVE BALTIMORE, MD 21226
Aliases: Status:	
Site: Address:	CONTINENTAL CAN CO - USA PLANT #16 (MD-354) 3701 DUNCANWOOD LANE BALTIMORE, MD 21213
Aliases: Status:	NONE
Site: Address:	E FEDERAL ST SITE (MD-379) E OF 3520 E FEDERAL ST BALTIMORE, MD 21213
Aliases: Status:	
	EXXON CO USA (MD-091) 3801 BOSTON ST

Aliases: Status:	
Site: Address:	
Aliases: Status:	NONE
Site: Address:	
Aliases: Status:	
Site: Address:	
Aliases: Status:	BALTIMORE, MD 21226 NONE FIS
Site: Address:	
Aliases: Status:	
Site: Address:	LOCOMOTIVE JUNKYARD (MD-258)
Aliases: Status:	BALTIMORE, MD 21201 NONE FIS
Site: Address:	M-V SANTA CLARA I (MD-444) 30 MILES E OF ATLANTIC CITY BALTIMORE, MD
Aliases: Status:	NONE FIS
Site: Address:	MORGAN STATE UNIVERSITY SITE (MD-471) COLD SPRING LN & HILLEN RD BALTIMORE, MD 21239

Aliases: Status:	
Site: Address:	BALTIMORE, MD 21226 NONE
Aliases: Status:	
Site: Address:	
Aliases: Status:	
Site: Address:	
Aliases: Status:	
Site: Address:	PLATING SITE (MD-249) 1009 W BALTIMORE ST BALTIMORE, MD 21223
Aliases: Status:	UNION PLATING, UNION ART GOLD AND SILVER FIS
Site: Address:	PORT LIBERTY INDUSTRIAL PARK (MD-422) 1900 FRANKFURST AVE. BALTIMORE, MD 21230
Aliases: Status:	NONE FIS
Site: Address:	ROBERT E. LEE PARK/LAKE ROLAND BRIDGE (MD-383) RAILROAD MARKER 387
Aliases: Status:	BALTIMORE, MD 21209 NONE FIS
Site: Address: Aliases:	SMITH, F. BOWIE & SON INC (MD-244) 4500 E LOMBARD ST BALTIMORE, MD 21224 NONE

Status:	FIS
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Site: Address: Aliases: Status:	SOUTHGATE INDUSTRIAL PARK (MD-378) 2147 WICOMICO ST BALTIMORE, MD 21201 NONE FIS
Site: Address: Aliases: Status:	STRIEGAL SUPPLY & EQUIPMENT CO (MD-312) 6001 CHEMICAL RD BALTIMORE, MD 21226 NONE FIS
Site: Address:	TANK BARGE #626 (MD-390) PIER ONE - CLINTON STREET BALTIMORE, MD 21224

	BALTIMORE, MD 21224
Aliases:	NONE
Status:	FIS

### County CAROLINE

Site: Address: Aliases: Status:	DAVES RELOADING & GUN REPAIR (MD-423) FLEETWOOD RD DENTON, MD 21629 NONE FIS
Site: Address: Aliases: Status:	RELIANCE WOOD PRESERVING CO (MD-240) RELIANCE RD FEDERALSBURG, MD 21632 NONE FIS

County CARROLL

Site:	3M NATIONAL ADVER - WESTMINSTER (MD-345)
Address:	1030 BALTIMORE BLVD
	WESTMINSTER, MD 21157
Aliases:	NONE
Status:	FIS

Site: Address: Aliases: Status:	LANGS JUNKYARD (MD-371) RT 30 BETWEEN 232 & 242 HAMPSTEAD, MD 21074 NONE FIS
Site: Address:	POWRMATIC INC (MD-167) INDUSTRIAL PARK DR FINKSBURG, MD 21048
Aliases: Status:	NONE FIS
Site: Address:	SMALL LAB SITE (MD-392) 7606 PATAPSCO RD SYKESVILLE, MD 21784
Aliases: Status:	NONE FIS
County CECIL	

Site: Address: Aliases: Status:	-
Site: Address:	ELKTON, MD 21901
Aliases: Status:	ELK NECK LF FIS
Site: Address:	FIRESTONE PERRYVILLE PLANT (MD-439) FIRESTONE RD & RT #7 PERRYVILLE, MD 21903
Aliases: Status:	
Site: Address:	
Aliases:	ELKTON, MD 21921 NONE

Status:	FIS	
Site: Address:	CHARLESTOWN, MD 21914 NONE	
Aliases: Status:		
Site: Address:	NAVAL TRAINING CENTER BAINBRIDGE (MD-430) US HWY 222	
Aliases: Status:	-	
Site: Address:	OLD ELKTON DUMP (MD-074) JONES CHAPEL RD ELKTON, MD 21921	
Aliases: Status:	NONE	
Site: Address:	551 PRINCIPIO RD	
Aliases: Status:	-	
Site: Address:	REEVES SITE (MD-369) 400 MARLEY RD	
Aliases: Status:	ELKTON, MD 21921 NONE FIS	
Site: Address:		
Aliases: Status:	ELKTON, MD 21921 GE RAILCAR, P&R SERV CORP FIS	
Site: Address:		
Aliases: Status:	EARLESVILLE, MD 21911 NONE FIS	

County CHARLES

Site:	DEAD TREES IN A POND SITE (MD-394)
Address:	0.6 MILES PAST CORNER OF GLYM
	PISGAH, MD 20640
Aliases:	MATTAWOMAN CREEK SITE
Status:	FIS

County DORCHESTER

Site: Address: Aliases: Status:	
	CAMBRIDGE SITE (MD-025) 311 TRENTON CAMBRIDGE, MD 21613 KERR MCGEE FIS
Site: Address: Aliases: Status:	
Site: Address: Aliases: Status:	CAMBRIDGE, MD 21613

County FREDERICK

Site:	ABRAMSON PROPERTY (MD-384)
Address:	9925 PINE TREE RD
	WOODSBORO, MD 21798
Aliases:	NONE
Status:	FIS

Site:	FREDERICK TOOL AND DIE CO INC (MD-356)
Address:	579 E CHURCH ST
	FREDERICK, MD 21701
Aliases:	NONE
Status:	FIS

County GARRETT

Site: Address: Aliases: Status:	OAKLAND, MD 21550 NONE
Site: Address:	
Aliases: Status:	NONE
Site: Address:	
Aliases: Status:	
Site:	WOOD PRODUCTS (MD-239)
Address:	8TH ST EXT OAKLAND, MD 21550
Aliases:	
Status:	FIS
County HARFORD	

Site:BATA SHOE - LATEX LAGOON (MD-296)Address:BELCAMP RD<br/>BELCAMP, MD 21017Aliases:NONE<br/>Status:Status:FIS

Site:MOORE PROPERTY LF (MD-461)Address:BUSH RD

Aliases: Status:	ABINGTON, MD 21009 NONE FIS
Site: Address:	MOUNTAIN RD EMERGENCY RESPONSE (MD-403) MOUNTAIN RD & I-95
	JOPPA-MAGNOLIA, MD 21040
Aliases:	NONE
Status:	FIS

# County HOWARD

Site: Address: Aliases: Status:	ELKRIDGE, MD 21075
Site: Address: Aliases: Status:	BALTIMORE, MD 21227 NONE
Site: Address: Aliases: Status:	SCOVITCH PROPERTY (MD-262) 9530 N WASHINGTON BLVD LAUREL, MD 20707 NONE FIS
Site: Address: Aliases: Status:	JESSUP, MD 20794 NONE
Site: Address: Aliases: Status:	WESTVACO CORPORATION (MD-326) 11101 JOHNS HOPKINS RD LAUREL, MD 20810 NONE FIS

County KENT

Site:	DUTCH FAMILY DELI OIL SPILL (MD-469)
Address:	RTS 301 & 291
	MILLINGTON, MD 21651
Aliases:	NONE
Status:	FIS

County MONTGOMERY

Site: Address: Aliases: Status:	MARYLAND WOOD PRESERVING CORP (MD-144) 235 DERWOOD CIR ROCKVILLE, MD 20850 NONE FIS
Site: Address: Aliases: Status:	ROCKVILLE, MD 20850
Site: Address: Aliases: Status:	NORTH POTOMAC PCP (MD-477) 13801 TURKEY FOOT ROAD NORTH POTOMAC, MD 20878 NONE FIS
Site: Address: Aliases: Status:	ROCKVILLE, MD 20850
Site: Address: Aliases: Status:	SILVER SPRING, MD 20910
	VECTROL INC (MD-360) 1010 WESTMORE AVE

Aliases: Status:	ROCKVILLE, MD 20850 NONE FIS
Site: Address:	WATKINS JOHNSON CO (MD-401) 700 QUINCE ORCHARD RD GATHERSBERG, MD 20760
Aliases: Status:	NONE FIS

## County PRINCE GEORGES

Site: Address: Aliases: Status:	BEAVER HEIGHTS, MD 20743 NONE
Site: Address: Aliases: Status:	BOWIE, MD 20715 BROWNING FERRIS INDUSTRIES - BELAIR SANITARY LF
Site: Address: Aliases: Status:	HYATTSVILLE, MD 20781
Site: Address: Aliases: Status:	CHELTENHAM BATTERY (MD-266) 10800 FRANK TIPPETT RD CHELTENHAM, MD 20623 NONE FIS
Site: Address: Aliases: Status:	-

Site: Address: Aliases: Status:	CLARK, J L MFG CO STONE INDUST (MD-291) 51ST AVE AND CREE LN COLLEGE PARK, MD 20740 NONE FIS
Site: Address: Aliases: Status:	COLUMBIA PARK, MD 20785 NONE
Aliases:	HYATTSVILLE GAS & ELECTRIC (MD-200) 5022 RHODE ISLAND AVE EDMONSTON, MD 20781 NONE FIS
Site: Address: Aliases: Status:	LONDON HILLS DEVELOPMENT (MD-311) END OF HIGHVIEW PL CAPITOL HEIGHTS, MD 20743 NONE FIS
Site: Address: Aliases: Status:	PISCATAWAY WWTP (MD-127) RT 1 FARMINGTON RD BOX 327 ACCOKEEK, MD 20607 NONE FIS
Site: Address: Aliases: Status:	ROGERS ELECTRIC (MD-445) 5720 COLUMBIA PARK CHEVERLY, MD 20785 NONE FIS
Site: Address: Aliases: Status:	WINDSOR MANOR RD (MD-393) UPPER MARLBORO TWSP BRANDYWINE, MD 20613 NONE FIS

County SOMERSET

Site:	SHERWIN WILLIAMS RUBBERSET DIV (MD-287)	
Address:	RT 413	
	CRISFIELD, MD 21817	
Aliases:	NONE	
Status:	FIS	

County ST MARYS

Site: Address: Aliases: Status:	SOUTHERN MARYLAND WOOD TREATING (MD-135) STATE RT 235 HOLLYWOOD, MD 20686 NONE FIS
Site: Address:	ST MARYS SALVAGE (MD-252)
Aliases: Status:	, MD NONE FIS
Site: Address:	ST MARYS SALVAGE (MD-375) ST MARYS INDUSTRIAL PARK ST MARYS, MD 20686
Aliases: Status:	NONE FIS

County TALBOT

Site: Address: Aliases: Status:	EASTON GAS & LIGHT CO (MD-199) 1 S WEST ST EASTON, MD 21601 NONE FIS
Site: Address: Aliases: Status:	EASTON UTILITIES COMM MUNI ELE (MD-281) 219 N WASHINGTON S EASTON, MD 21601 NONE FIS
Site: Address:	EASTON UTILITIES COMM POWER PL (MD-282) AIRPORT INDUSTRIAL PARK

Aliases: Status:	EASTON, MD 21601 NONE FIS
Site: Address:	NOBLE MOTOR REBUILDERS (MD-125) N AURORA ST EASTON, MD 21601
Aliases: Status:	-
County WA	SHINGTON
Site: Address:	
Aliases: Status:	
Site: Address:	CERTAIN TEED METALS (MD-396) WASHINGTON COUNTY INDUSTRIAL WILLIAMSPORT, MD 21795
Aliases: Status:	NONE FIS
Site: Address:	CHEWSVILLE CO-OP (MD-298) MAIN ST CHEWSVILLE, MD 21721
Aliases: Status:	NONE
Site: Address:	DANZER METAL WORKS CO (MD-397) 2000 YORK RD HAGERSTOWN, MD 21740
Aliases: Status:	NONE FIS
Site: Address:	RUST-OLEUM CORP (MD-348) INTERSTATE INDUSTRIAL PARK WILLIAMSPORT, MD 21795
Aliases: Status:	NONE FIS

Site: Address: Aliases: Status:	INDUSTRIAL LN WILLIAMSPORT, MD 21795 NONE
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County WICOMICO	
Site: Address: Aliases: Status:	125 BATEMAN RD SALISBURY, MD 21801 NONE
Site: Address: Aliases: Status:	
Site: Address: Aliases: Status:	SALISBURY MARKETING INC (MD-327) N SALISBURY BLVD & BRIDGEWA SALISBURY, MD 21801 NONE FIS
Site: Address: Aliases: Status:	SALISBURY TOWN GAS (MD-163) 520 COMMERCE ST SALISBURY, MD 21801 NONE FIS