

ANNUAL ENFORCEMENT AND COMPLIANCE REPORT



Fiscal Year 2008

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TABLE OF CONTENTS

Section One – REPORT BASIS AND SUMMARY INFORMATION	3
Statutory Authority and Scope Organization of the Report MDE Executive Summary MDE Performance Measures – Executive Summary Enforcement Workforce Section 1-301(d) Penalty Summary MDE Performance Measures Historical Annual Summary FY 1998 – 2002	4 4 5 6 7 8
MDE Performance Measures Historical Annual Summary FY 2003 – 2008	9
MDE Enforcement Actions Historical Annual Summary Chart FY 1998 – 2008	10
MDE Penalties Historical Annual Summary Chart FY 1998 - 2008 MDE'S Enforcement and Compliance Process and Services to Permittees and Businesses	10 11
The Enforcement and Compliance Process Enforcement Process Flow Chart Supplemental Environmental Projects (SEPs) Contacts or Consultations with Businesses Compliance Assistance Consultations with Businesses Sources of Information for Applicants and Permittees	11 12 13 14 14 14 15
Section Two - ADMINISTRATION DETAILS	16
Measuring Enforcement and Compliance Performance Measures Table Overview and Definitions Enforcement and Compliance Performance Measures Table Format	17 18 22
Air and Radiation Management Administration (ARMA)	24
ARMA Executive Summary ARMA Performance Measures Ambient Air Quality Control Air Quality Complaints Asbestos Radiation Machines Radioactive Materials Licensing and Compliance	25 26 28 34 38 43 48
Waste Management Administration (WAS)	53
WAS Executive Summary WAS Performance Measures	54 55

Land Restoration Hazardous Waste Lead Poisoning Prevention Oil Control - Aboveground Facilities Oil Control - Pollution Remediation Activities Oil Control - Underground Storage Tank Systems Refuse Disposal Scrap Tires Sewage Sludge Utilization Natural Wood Waste Recycling	56 57 60 64 68 72 76 80 84 88
Water Management Administration (WMA)	93
 WMA Executive Summary WMA Performance Measures Discharges – Groundwater (Municipal and Industrial) Discharges – Surface Water (Municipal and Industrial) State/NPDES Discharges – Pretreatment (Industrial) Stormwater Management and Erosion and Sediment Control for Construction Activity Mining – Coal Mining – Non-Coal Oil and Gas Exploration and Production Water Supply Program Water Supply and Sewerage Construction Waterway Construction – Dam Safety Wetlands and Waterways – Non-tidal and Floodplain Wetlands – Tidal 	94 95 96 100 104 108 112 116 120 124 138 142 146 152
Office of the Attorney General Environmental Crimes Unit (ECU)	159
ECU Executive Summary and Performance Measures	160
Section Three – APPENDICES	166
 I – MDE Organization 2008 Annual Enforcement and Compliance Report Work Group Organizational Chart Programs Included in Annual Enforcement and Compliance Report II– Laws and Policies Environment Article Section 1-301(d) Bills Passed During 2008 Legislative Session Affecting Enforcement and 	167 167 168 172 173 173 175
Penalties MDE Penalty Policy Environmental Audit Guidance (Revised 5/15/2006) III - SEP Details in FY 2008 IV – Lists Land Restoration Program State Master List Formerly Investigated Sites List	178 179 182 187 188 242

SECTION ONE – REPORT BASIS AND SUMMARY INFORMATION

ANNUAL ENFORCEMENT AND COMPLIANCE REPORT FISCAL YEAR 2008

Statutory Authority and Scope

Environment Article §1-301(d) enacted in 1997 (see Appendix II for full text) requires the Maryland Department of the Environment (MDE) to report annual performance results for 15 regulatory programs and 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 MDE's enforcement programs and additional data about the activities and facilities that are subject to regulation under the Environment Article.

Organization of the Report

Section One includes an overall, Department-wide summary of the FY 2008 results. A table in Section One compares the historical annual Department-wide performance measures from FY 1998 – 2008. Two graphs also illustrate trends for enforcement actions and penalties obtained for these years. FY 2008 includes additional performance measures including number of sites audited but not inspected, number of audits and a breakdown of enforcement actions into administrative and civil/judicial. The Department-wide and the administration-wide totals for the "Number of Regulated Entities Requiring Oversight" has been removed from the report. Totaling the "coverage" parameter to develop this metric results in double and triple counting many facilities. This metric makes more sense being evaluated on a program by program basis. Program-specific information concerning enforcement and compliance activities for the 15 required programs and 8 additional programs is in Section Two. The supporting materials, including relevant MDE policies, are in Section Three, the Appendix. To reduce publication costs, any information that can be accessed via the internet has been replaced by a short description and a reference to the website.

EXECUTIVE SUMMARY

The Maryland Department of the Environment's (MDE) twelfth Enforcement and Compliance Report for Fiscal Year 2008 (July 2007-June 2008) reports data from MDE's enforcement and compliance programs in the Air and Radiation Management, Waste Management, and Water Management Administrations, and the Environmental Crimes Unit of the Office of the Attorney General. This document has been prepared in accordance with the requirements of §1-301(d) of the Environment Article and is part of an ongoing commitment to continuous process improvement.

Maintaining a steady and consistent baseline of enforcement is necessary to ensure compliance with state law, regulations and permits to protect public health and the environment. MDE began an initiative to prioritize resources to enhance enforcement in February of 2007. This Initiative included a review of ongoing enforcement actions to determine timeliness, development of a department-wide internal operating procedure, the use of the "MDEStat" management process, and enhanced communications of enforcement activities to maximize the deterrence value of each enforcement action.

During FY 2008, MDE provided regulatory oversight for 237,261 regulated entities. This is a 16% increase over the prior fiscal year. MDE inspected 8% fewer sites in FY 2008 than it did in FY 2007 and performed 14% more inspections, audits and spot checks.

The number of enforcement actions increased by 34% over FY 2007 and the number of compliance assistance actions increased by 12.6%. The number of significant violations found decreased from 6409 to 4814. The decrease is primarily attributable to a lower number of violations in the Lead Poisoning Prevention Program. The lower number of violations reflects a trend away from enforcement against large, multi-property owners to enforcement of violations by smaller property owners. This is a positive trend because it shows that violations by larger multi-property owners have been addressed; thereby allowing enforcement resources to be allocated towards owners of smaller numbers of properties.

This year, penalties collected from environmental violators totaled \$3,968,775. The increase of \$1,720,644 increase from FY 2007 is due in part to a \$1 million settlement in one Water Management Administration enforcement case.

MDE also, where appropriate, enters into Supplemental Environmental Projects (SEP) as part of resolution of enforcement actions. SEPs provide tangible environmental benefits to communities beyond benefits achieved by facilities returning to compliance. The number of SEPs decreased from 61 in FY 2007 to 28 in FY 2008 and the total value of the SEPs decreased from \$3.6 million last year to \$677,419 in FY 2008. This change is largely attributable to fewer SEPs in enforcement actions by the Lead Poisoning Prevention Program. Those cases affected fewer properties and had lower costs. See Appendix III for additional details regarding SEPs.

Refer to MDE's website (<u>http://www.mde.state.md.us</u>) for the latest information on enforcement actions and other compliance activities.

MDE PERFORMANCE MEASURES EXECUTIVE SUMMARY

	2007 Totals	2008 Totals
PERMITTED SITES/FACILITIES		
Number of Permits/Licenses Issued	10,455	11,463
Number of Permits/Licenses in Effect at Fiscal Year End	77,041	100,206
OTHER REGULATED SITES/FACILITIES Total Sites	253,715	257,744
INSPECTIONS		
Number of Sites Inspected	47,723	44,161
Number of Sites Audited but not inspected	N/A	12,794
Number of inspections, audits, spot checks	107,496	122,389
ENFORCEMENT ACTIONS		
Number of Compliance Assistance Rendered	10,158	11,443
Number of Enforcement Actions Taken	2,011	2,699
PENALTIES Amount of Administrative or Civil Penalties Obtained	\$2,248,131	\$3,968,775
	.,,,	. , ,
SEPs	61	28
	(\$3.6 M)	(\$677,419)

ENFORCEMENT WORKFORCE

	FY 2007 Actual*	FY 2008 Actual*	Number of FTE Inspectors**		FTE Vacancies ***	
			FY	FY	FY	FY
			2007	2008	2007	2008
Air/Radiation Mgt	\$2,752,256	\$2,839,235	43	44	1.3	3
Waste Mgt	\$3,797,182	\$3,663,013	59.75	55	2.25	5
Water Mgt	\$2,572,869	\$2,892,037	37.6	41.5	9.8	6
Total ****	\$9,122,307	\$9,394,285	140.35	140.5	13.35	14

* 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. This is also not the actual number of inspectors on staff.

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

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 2007	FY 2008
Clean Air Fund (includes Air Quality and Asbestos)	\$363,550	\$1,075,313
Clean Water Fund (includes Water and Waste Management)	\$603,421	\$1,729,024
Hazardous Substance Control Fund	\$126,505	\$34,881
Non-tidal Wetland Compensation Fund	\$1200	\$13,500
Oil Disaster Containment Clean Up and Contingency Fund	\$107,324	\$126,100
Recovered from Responsible Parties (under §7-221)**	\$76,638	\$72,357
Sewage Sludge Utilization Fund	\$0	\$0
Total	\$1,278,638	\$3,051,175

* Includes <u>only</u> those funds <u>required</u> 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 \$3,968,775.

** 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 PERFORMANCE MEASURES ANNUAL SUMMARY FY 1998 - 2002

MDE Performance Measure	1998	1999	2000	2001	2002
PERMITTED SITES/FACILITIES					
Number of Permits/licenses issued	8,972	8,350	9,710	9,573	9,671
Number of Permits/Licenses in effect					
at Fiscal Year End	54,668	56,024	57,253	62,679	62,882
OTHER REGULATED SITES/FACILITIES					
Other sites	89,863	95,892	100,244	105,085	191,177
INSPECTIONS *					
Number of Sites Inspected	31,026	30,352	28,626	39,050	37,850
Number of Inspections, Audits, Spot					
checks	81,372	83,899	90,488	103,782	108,043
ENFORCEMENT ACTIONS					
Number of Compliance Assistance					
Actions Rendered	15,837	14,709	15,831	15,032	16,523
Number of Enforcement Actions					
Taken	1,134	1,391	977	1,542	1,541
PENALTIES **					
Amount of Penalties obtained (\$)	1,145,731	1,206,629	20,93,526	1,334,499	1,523,890

* Inspections:

Number of Sites Inspected: These are the individual sites evaluated for compliance.

Number of Inspections, Audits, Spot checks: These are the total number of inspections conducted including record reviews, audits and spot check activities. Each individual site can be inspected by several programs or by one program more than once, so the former is always less than the latter.

** Amount of revenue obtained ("collected") in FY as a result of all enforcement actions regardless of specifically designated fund

MDE PERFORMANCE MEASURES ANNUAL SUMMARY FY 2003 - 2008

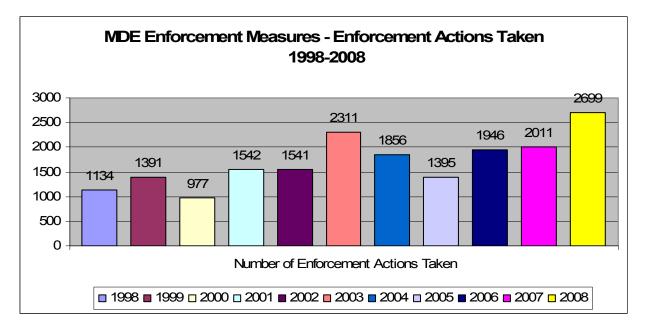
MDE Performance Measure	2003	2004	2005	2006	2007	2008
PERMITTED SITES/FACILITIES						
Number of Permits/licenses issued	11,988	11,264	10,799	10,737	10,455	11,463
Number of Permits/Licenses in effect at Fiscal Year End	69,831	75,729	73,155	77,721	77,041	100,206
OTHER REGULATED SITES/FACILITIES						
Other sites	197,529	204,873	222,673	239,612	253,715	257,744
INSPECTIONS *						
Number of Sites Inspected	33,048	43,434	43,722	55,294	47,723	44,161
Number of Inspections, Audits, Spot checks	98,550	106,845	103,586	115,977	107,496	122,389
ENFORCEMENT ACTIONS						
Number of Compliance Assistance Actions Rendered	14,120	18,646	10,953	11,067	10,158	11,443
Number of Enforcement Actions Taken	2,311	1,856	1,395	1,946	2,011	2,699
	·					
PENALTIES **						
Amount of Penalties obtained (\$)	2,321,563	1,781,526	1,631,054	2,803,685	2,248,131	3,968,775

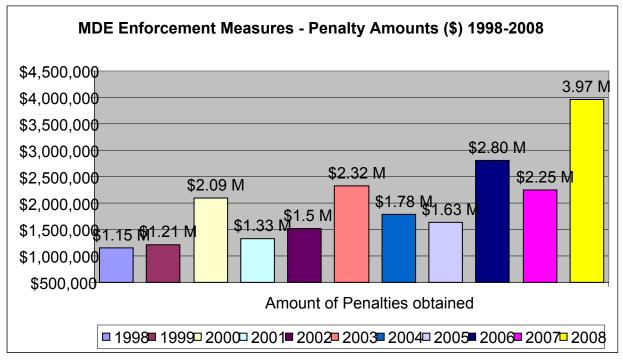
* Inspections:

Number of Sites Inspected: These are the individual sites evaluated for compliance.

Number of Inspections, Audits, Spot checks: These are the total number of inspections conducted including record reviews, audits and spot check activities. Each individual site can be inspected by several programs or by one program more than once, so the former is always less than the latter.

** Amount of revenue obtained ("collected") in FY as a result of all enforcement actions regardless of specifically designated fund





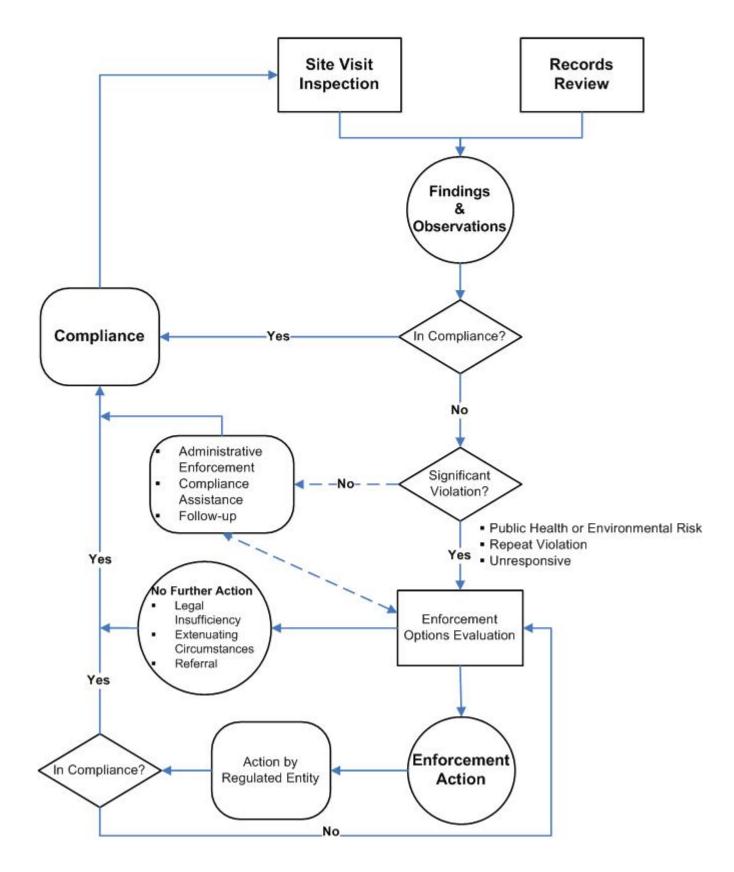
MDE'S ENFORCEMENT AND COMPLIANCE PROCESS and SERVICES TO PERMITTEES AND BUSINESSES

The Enforcement and Compliance Process

MDE's air, water and waste enforcement and compliance processes were established separately. Similar terminology may have technically different meanings for different programs. Many programs also implement federal rules and regulations in addition to State requirements. In addition, the same individual, company or facility may fall under the jurisdiction of several different environmental enforcement programs at the federal, State or local level.

Despite technical differences, most enforcement programs share certain common functions that allow a year-to-year comparison. Most programs have an inspection, a monitoring and an evaluation component. If a minor violation such as a record keeping or reporting error is discovered, a program may use discretion to allow a company to correct the problem without taking a penalty, civil or criminal action. In such cases, compliance assistance is the most efficient method to achieve compliance with such requirements. If an inspection reveals a significant violation, or if minor violations recur in a pattern of ongoing significant non-compliance, then more serious legal actions are warranted. Such action may take the form of penalties, corrective orders, the filing of injunctions, and in some cases, criminal sanctions.

MDE ENFORCEMENT PROCESS



MDE FY 2008 Annual Enforcement and Compliance Report

Supplemental Environmental Projects (SEPs)

MDE'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. During the reporting period SEPs were allowed by MDE as a form of penalty mitigation. 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 to punish current violations and deter future non-compliances. 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.

SEPs in FY 2008

The three media administrations entered into 28 SEPs during FY 2008 with a total value of \$677,419. Notable among these is the Waste Management Administration's \$472,419 SEP involving the replacement of lead contaminated windows in 26 rental properties.

Administration	Number of Total Value of SEPs		of SEPs	
	2007	2008	2007	2008
Air and Radiation Management Administration	2	2	\$125,000	\$205,000
Waste Management Administration	56	26	\$3,304,000	\$472,419
Water Management Administration	3	0	\$207,000	\$0
TOTALS	61	28	\$3,636,000	\$677,419

Details of the SEPs can be found in Appendix III.

Contacts or Consultations with Businesses

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.

Compliance Assistance

One specific form of contact between businesses and MDE's enforcement and compliance inspectors is counted in the programs' performance measures tables under the category of *"compliance assistance."* As an element of MDE's enforcement process, an inspector renders a tangible 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.

Consultations with Businesses

MDE's Permitting and Customer Services Office (PCS, 410-537-3772) assists businesses that need MDE permits or approvals to understand their responsibilities under the law. PCS establishes lines of communication between those businesses and MDE. Understanding environmental obligations generally reduces violations. PCS provides:

- A Small Business Assistance Program (SBAP) helps small businesses understand Maryland's environmental programs and regulations.
- Pollution prevention and waste minimization information to businesses.
- Multi-media meetings for businesses seeking to locate in Maryland or for existing businesses contemplating expansion.
- MDE's 2008 Guide to Environmental Permits and Approvals (http://www.mde.state.md.us/assets/document/2008_MDE_Permitguide.pdf) provides detailed information about each of MDE's permits. A revised version of this document will be published later this year.

Sources of Information for Applicants and Permittees

- MDE has made a number of permit applications and instructions for completing them available through the Internet at MDE's website (http://www.mde.state.md.us). MDE is also working to enable businesses to submit their permit applications via the Internet.
- MDE has created an Enforcement Webpage where you can find information concerning our enforcement programs and current enforcement actions.
- (http://www.mde.state.md.us/AboutMDE/enfcomp.asp).
- MDE 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.

SECTION TWO – ADMINISTRATION DETAILS

MEASURING ENFORCEMENT AND COMPLIANCE

MDE has been measuring, in a consistent fashion, the performance of its enforcement and compliance activities since 1998. This report standardizes the accomplishments of enforcement and compliance programs using metrics for the 28 enforcement areas within the 15 programs that are the subject of this report MDE's three media administrations handle the vast majority of enforcement actions taken by MDE:

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

Organization of Section Two

This section is divided by administration and by enforcement area/program. First, an overall administration executive summary describes the enforcement and compliance efforts during this fiscal year followed by key performance measures for that administration. Next, the sections for each enforcement area/program include the purpose of the program, its underlying authority, its enforcement process, summary of the program's successes/challenges, the performance measures table, and three charts comparing the past three fiscal years for inspection coverage, number of inspections, audits and spot checks and number of enforcement actions

PERFORMANCE MEASURES TABLE

This Table presents an accounting of the Program's activity. An example of the table with the lines numbered to correspond to the following definitions can be found on page 23.

1. Permitted Sites/ Facilities and Other: This is a measure of the MDE or Program workload.

Lines 2 – 8: Identifies the total universe of facilities over which the program has regulatory responsibility.

Line 2: Shows the number of new permits or permit renewals issued during the year.

Line 3: Accounts for the total number of permits that were in effect at fiscal year end.

Lines 5 – 8: 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 and Audits: This is a measure of output.

Lines 10 – 12: A count of the unique SITES evaluated for compliance. Inspections are defined as when MDE actually visits the site to determine compliance, whether the visit involves walking around the site of a record review at the site. An audit is a review of records, self-monitoring reports performed off site at MDE offices. These are broken out this way to illustrate that much of compliance is determined by record reviews, rather than physical inspections.

Lines 13 – 15: A count of the NUMBER of inspections, audits and spot checks performed.

The reason the number of inspections is often substantially higher than the number of sites (comparing lines 12 and 15) is because some sites are inspected 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 accomplished.

Lines 17 – 19: The Compliance profile portion of the table is a snapshot of the overall compliance status of the facilities inspected during the fiscal year.

Line 17: Identifies how many of the inspected sites were found with significant violations, providing a key element used to determine the inspection compliance rate (percentage) shown on line 18. 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.

Line 18: The percentage of inspected sites with significant violations. Line 17 divided by Line 10 times 100.

Line 19: The enforcement "inspection coverage rate" measure. 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.

- "Sites" may include other than a single physical location since many programs have regulatory oversight responsibility for things other than facilities.
- 4. Significant Violations: This is a measure of what was found.

Lines 21 – 24 record the total number and nature of the significant violations the program identified during the Fiscal Year. The specific definition of what constitutes a **significant** violation is determined by individual programs that have unique statutory and regulatory threshold requirements. MDE's general definition of a significant violation is any violation that requires MDE to take some form of remedial or enforcement action to bring the facility into compliance. MDE's Enforcement Procedure, effective October 1, 2007 further clarifies this definition and can be found in Appendix II.

Line 21: Indicates how many significant violations resulted in an environmental or health impact.

Line 22: Counts how many significant violations were technical/preventative in nature. The distinction here is based on evidence or proof that MDE must present to establish the violation in a contested case.

- Cases which require evidence of actual physical damage to the environment or to a human being such, as samples, photographs, or direct observations 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 22.
- The distinction between physical and technical violations is made to avoid the misperception that all violations involve pollution.
- 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.

Line 23: Accounts for the number of significant violations carried over from last year.

Line 24: The sum of lines 21 through 23, the total number of significant violations the program attempted to resolve during the fiscal year.

5. Disposition of Significant Violations: What is the status?

Lines 26 and 27: 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 MDE'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. "Ongoing" enforcement responses are those not yet finished.
- 6. Enforcement Actions and Penalties: What are the tools MDE uses to bring about compliance?

Lines 29 – 36: MDE has a number of different enforcement tools that can be used to achieve compliance.

Line 29: 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 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.
- 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.

Lines 30 through 32: Cover specific types of enforcement actions required to be reported under Environment Article Section 1-301(d). These are broken down into administrative and civil/judicial.

Line 33: 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 34: 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 36: 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.

SAMPLE FY 2008 PERFORMANCE MEASURES CHART

Performance Measure					
1. PERMITTED SITES/FACILITIES					
2. Number of permits/licenses issued					
3. Number of permits/licenses in effect at fiscal year end					
4. OTHER REGULATED SITES/FACILITIES					
5. (other sites)					
6. (other sites)					
7. (other sites)					
8. (other sites)					
9. INSPECTIONS					
10. Number of sites inspected ("inspected" defined as	at the site)				
11. Number of sites audited but not inspected (places v	where MDE revie	wed submittals			
but did not go to the site)					
12. Number of sites evaluated for compliance (sum of	the two measure	s above. same			
as #11 on the prior charts)					
13. Number of inspections, spot checks (captures nun	ber of compliant	ce activities at			
sites)	•				
14. Number of audits (captures number of reviews of f	ile/submittals for	compliance)			
15. Number of inspections, audits, spot checks (sum c	of the two measur	res above,			
same as current count)					
16. COMPLIANCE PROFILE					
17. Number of inspected sites/facilities with significant	violations				
18. % of inspected sites/facilities with significant violat	ions				
19. Inspection coverage rate (number of sites inspected	ed/coverage univer	erse)			
20. SIGNIFICANT VIOLATIONS					
21. Number of significant violations involving environment					
22. Number of significant violations based on technica					
23. Number of significant violations carried over await	ng disposition fro	om previous			
fiscal year					
24. Total number of significant violations (sum of the t		bove)			
25. DISPOSITION OF SIGNIFICANT VIOLATION	IS				
26. Resolved					
27. Ongoing					
28. ENFORCEMENT ACTIONS					
29. Number of compliance assistance rendered		-			
	Administrative	Civil/Judicial	TOTAL		
30. Number of show cause, remedial, corrective					
actions issued					
31. Number of stop work orders					
32. Number of injunctions obtained					
33. Number of penalty and other enforcement					
actions					
34. Number of referrals to Attorney General for possible criminal action					
	35. PENALTIES				
36. Amount of administrative or civil penalties obtained	a (\$ collected in F	- Y)			

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AIR AND RADIATION MANAGEMENT ADMINISTRATION

http://www.mde.state.md.us/assets/document/mdeguide(1).pdf

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. In addition to on-site inspections the Program reviews report submittals, stack test results, sampling results, and continuous monitoring summaries to assess compliance at regulated facilities. Due to a number of large enforcement actions, the penalty amount collected increased significantly over last year.

Due to the sheer number of these sources, low impact facilities continue to be an area where only a small percentage of sources are 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 testing, 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.

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 several SEPs as part of enforcement actions including a school bus diesel retrofit project and a biodiesel project.

The Air Quality Compliance Program continues to receive a large number of air quality complaints, receiving 608 in fiscal year 2008. The Program responds to all complaints by telephone, prioritizing those that require a field inspection. This year 67% of complaints received by the Air Program were followed up with an on-site inspection. Some complaint situations needed multiple follow-up inspections to address the concerns of the complainants and to ensure compliance with air quality requirements. This year, one enforcement action was initiated in response to air quality complaints.

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 2008, the Program inspected 22% of sites that provided notification to MDE. The number of notifications received in FY 2008 was 3,283, essentially the same as in FY 2007 in which 3,277 notifications were received.

The Radiological Health Program (RHP) regulates both man-made electronic sources of radiation and materials that are radioactive. The RHP ensures that the general public does not receive unnecessary radiation regardless of its many uses. In FY 2008 the RHP continued implementation of additional security controls for those licensees with sufficient quantities and types of radioactive materials that if stolen would pose a national threat. The

RHP has also completed the removal and cleanup of thousands of radium-226 aircraft dials located at a site on Maryland's Eastern Shore. The implementation of an extensive registration of general licensed sources of radiation to significantly improve accountability of these radioactive materials. The RHP also received the most successful federal radiation program audit in the history of the Maryland Radiation Agreement State Program. Additionally, an evaluation was conducted of the radiation safety and engineering of several complex sealed source and device registrations for medical devices prior to allowing the use and sale of these devices across the country.

In FY 2008 the RHP increased the number of enforcement actions taken on radiation machines. To notify facilities of the increased enforcement, the RHP sent a memo to all stakeholders notifying the registrants that if violations were found on the initial inspection, penalties would likely be assessed. Prior to a dental or veterinary inspection, the RHP inspector sends a confirmation letter to the registrant outlining the expectations of the inspection. It is expected that the registrant will service and maintain their x-ray equipment as necessary to minimize or eliminate the number of initial violations found at the facility. The RHP believes that initial facility compliance will improve due to this increased enforcement and outreach. As a result of last year's evaluation of entrance skin exposure data collected at dental inspections between 1995 and 2005, the RMD incorporated streamlined dental inspections into inspection activities this year. Streamlining dental inspections assisted in the RMD's reduction of the dental inspection backlog. The RMD will continue its efforts with dental facilities to ensure consistent communication of public health issues.

Air and Radiation Management Administration Performance Measures Executive Summary

	2007 Totals	2008 Totals
PERMITTED SITES/FACILITIES		
Number of Permits/Licenses Issued	1,737	1,370
Number of Permits/Licenses in Effect at Fiscal Year End	28,066	28,313
OTHER REGULATED SITES/FACILITIES		
Other regulated sites	4,499	4,156
INSPECTIONS		
Number of Sites Inspected	5,098	3,891
Number of Sites Audited but not inspected	N/A	948
Number of Inspections, Audits, Spot Checks	11,097	10,758
ENFORCEMENT ACTIONS		
Number of Compliance Assistance Rendered	1,654	1,841
Number of Enforcement Actions Taken **	150	207
PENALTIES		
Amount of Administrative or Civil Penalties Obtained	\$415,150	\$1,234,958

* 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.

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Ambient Air Quality Control

PURPOSE

There are approximately 12,000 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 high-emitting 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 start-up of new sources, shut-down of existing sources, or 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 12,000 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 Examples of these smaller sources include dry cleaning environment. 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 110STATE: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. Smaller, lower risk sources are addressed through special initiatives that may focus on inspecting all sources within a particular source category, spot-checks of a percentage of sources, and the education of trade groups and equipment operators and owners.

SUCCESSES / CHALLENGES

Ensuring compliance at high impact sources continues to consume a large portion of the Air Quality Compliance Program's resources. In addition to on-site inspections the Program reviews report submittals, stack test results, sampling results, and continuous monitoring summaries to assess compliance at regulated facilities. Due to a number of large enforcement actions, the penalty amount collected increased significantly over last year.

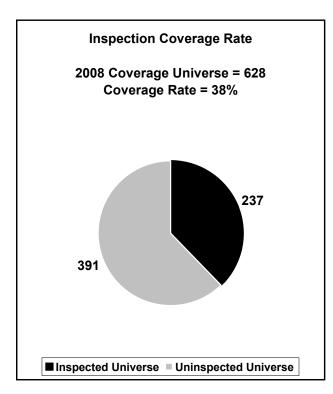
The Air Program continues to pursue the use of Supplemental Environmental Projects (SEP) in the settlement of enforcement actions where appropriate. A SEP is an environmental or public health related project implemented by a facility in lieu of a portion of a penalty payment to settle an enforcement action. This year the Air Program negotiated several SEPs as part of enforcement actions including a school bus diesel retrofit project and a biodiesel project.

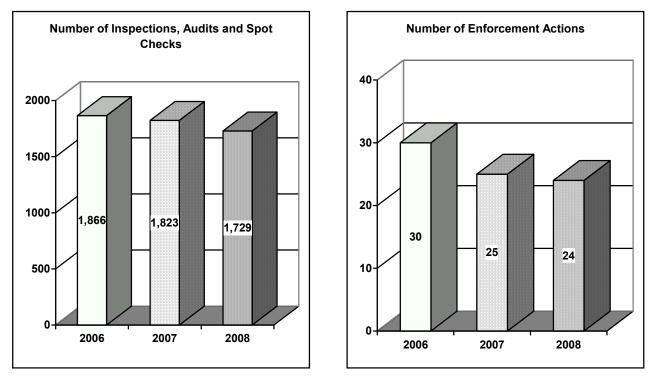
Due to the sheer number of the sources, low impact facilities continue to be an area where only a small percentage of sources are inspected. In this arena, the Air Program continues to focus on Stage II vapor recovery systems at gas stations, as well as dry cleaners. There are about 1700 gas stations subject to Stage II requirements, which 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 testing, 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.

Ambient Air Quality Control High Impact Facilities

Performance Measure					
PERMITTED SITES/FACILITIES					
Number of sites/facilities					
Number of permits/licenses issued			163		
Number of permits/licenses in effect at fiscal year end			3,817		
INSPECTIONS					
Number of sites inspected ("inspected" defined as at th	ie site)		237		
Number of sites audited but not inspected	•		110		
Number of sites evaluated for compliance			347		
Number of inspections, spot checks (captures number	of compliance ac	tivities at sites	687		
Number of audits (captures number of reviews of file/s	ubmittals for com	pliance)	1,024		
Number of inspections, audits, spot checks		· ·	1,729		
COMPLIANCE PROFILE					
Number of inspected sites/facilities with significant viol	ations		13		
% of inspected sites/facilities with significant violations			4%		
Inspection coverage rate (number of sites inspected/co	overage universe)	38%		
SIGNIFICANT VIOLATIONS					
Number of significant violations involving environmenta	al or health impac	t	6		
Number of significant violations based on technical/pre	ventative deficier	ncies	9		
Number of significant violations carried over awaiting disposition from previous fiscal					
year					
Total number of significant violations			59		
DISPOSITION OF SIGNIFICANT VIOLATIONS					
Resolved			41		
Ongoing			18		
ENFORCEMENT ACTIONS					
Number of compliance assistance rendered			51		
	Administrative	Civil/Judicial	Total		
Number of show cause, remedial, corrective actions	3	0	3		
issued					
Number of stop work orders00					
Number of injunctions obtained 0 0					
Number of penalty and other enforcement actions 8 13					
Number of referrals to Attorney General for possible criminal action					
-	PENALTIES				
Amount of administrative or civil penalties obtained (\$	collected in FY)		\$982,833		

Ambient Air Quality Control High Impact Facilities

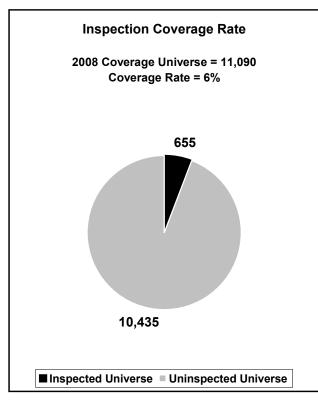


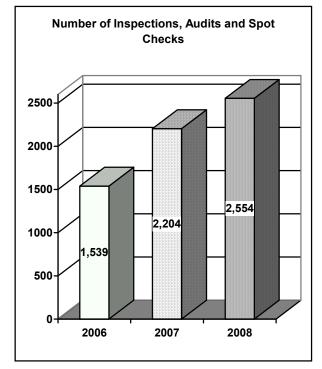


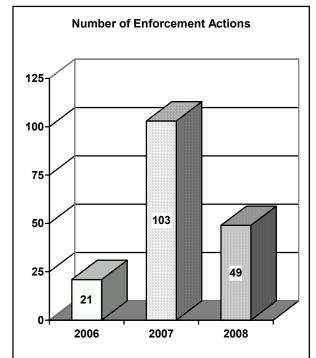
Ambient Air Quality Control Low Impact Facilities

Performance Measure				
PERMITTED SITES/FACILITIES				
Number of sites/facilities				
Number of permits/licenses issued			374	
Number of permits/licenses in effect at fiscal year end			18,888	
INSPECTIONS				
Number of sites inspected ("inspected" defined as at the	ne site)		655	
Number of sites audited but not inspected			838	
Number of sites evaluated for compliance			1,493	
Number of inspections, spot checks (captures number	of compliance ac	ctivities at sites)	810	
Number of audits (captures number of reviews of file/s	ubmittals for com	pliance)	1,744	
Number of inspections, audits, spot checks			2,554	
COMPLIANCE PROFILE				
Number of inspected sites/facilities with significant viol	ations		16	
% of inspected sites/facilities with significant violations			1%	
Inspection coverage rate (number of sites inspected/co	overage universe)	6%	
SIGNIFICANT VIOLATIONS				
Number of significant violations involving environmental or health impact				
Number of significant violations based on technical/pre			18	
Number of significant violations carried over awaiting or year	lisposition from p	revious fiscal	27	
Total number of significant violations (sum of the three	measures above	e)	46	
DISPOSITION OF SIGNIFICANT VIOLATIONS		•		
Resolved			39	
Ongoing			7	
ENFORCEMENT ACTIONS				
Number of compliance assistance rendered			82	
	Administrative	Civil/Judicial	Total	
Number of show cause, remedial, corrective actions	12	0	12	
issued			-	
Number of stop work orders 0 </td				
Number of injunctions obtained	0	0	0 37	
Number of referrals to Attorney General for possible co	riminal action		0	
PENALTIES			005 700	
Amount of administrative or civil penalties obtained (\$	collected in FY)		\$85,730	

Ambient Air Quality Control Low Impact Facilities







Air Quality Complaints

PURPOSE

In addition to the almost 12,000 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 Quality Compliance 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 the regulations 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.

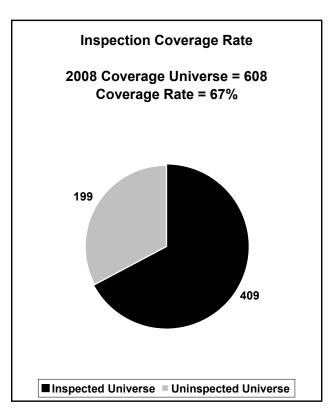
SUCCESSES / CHALLENGES

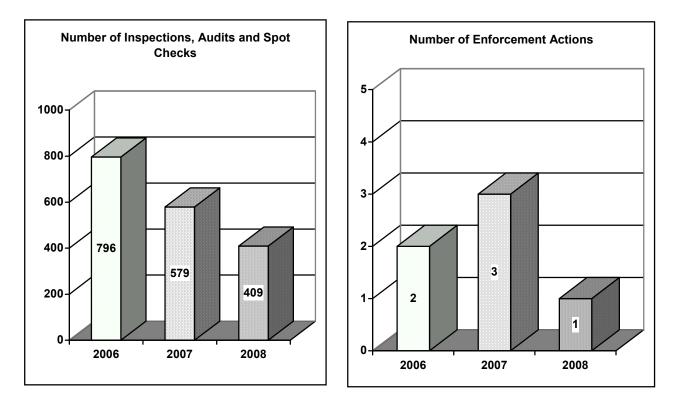
The Air Quality Compliance Program continues to receive a large number of air quality complaints, receiving 608 in fiscal year 2008. The Program responds to all complaints by telephone, prioritizing those that actually require a field inspection. This year 67% of complaints received by the Air Program were followed up with an on-site inspection. 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, some complaints at non-permitted sites need follow-up enforcement action to achieve compliance. This year, one enforcement action was initiated in response to air quality complaints.

Air Quality Complaints

Performance Measure				
PERMITTED SITES/FACILITIES				
Number of 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				
Complaints received at all sites			608	
Complaints received at unregistered/unpermitted sites	5		412	
INSPECTIONS				
Number of sites inspected ("inspected" defined as at the	ne site)		253	
Number of inspections, spot checks (captures number		tivities at sites) 394	
Number of Initial complaint inspections at all sites	•		409	
COMPLIANCE PROFILE				
Number of inspected sites/facilities with significant viol	ations		2	
% of inspected sites/facilities with significant violations			1%	
Inspection coverage rate (number of sites inspected/co	overage universe)	67%	
SIGNIFICANT VIOLATIONS		/	•	
Number of significant violations involving environmental or health impact				
Number of significant violations based on technical/preventative deficiencies				
Number of significant violations carried over awaiting disposition from previous fiscal				
year				
Total number of significant violations (sum of the three measures above)				
DISPOSITION OF SIGNIFICANT VIOLATIONS				
Resolved			0	
Ongoing			7	
ENFORCEMENT ACTIONS			·	
Number of compliance assistance rendered			12	
Administrative Civil/Judicial				
Number of show cause, remedial, corrective actions 0 0				
issued				
Number of stop work orders00				
Number of injunctions obtained00				
			1	
Number of referrals to Attorney General for possible criminal action				
PENALTIES				
Amount of administrative or civil penalties obtained (\$ collected in FY)			\$0	

Air Quality Complaints





Asbestos

PURPOSE

The Air Quality Compliance 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 26.11.21

PROCESS

Removing or encapsulating asbestos must be done by a contractor licensed by MDE. 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.

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 2008, the Program inspected 22% of sites that provided notification to MDE, which is a bit lower then the 25% inspected in FY 2007. The number of notifications received in FY 2008 was 3,283, essentially the same as in FY 2007 in which 3,277 notifications were received.

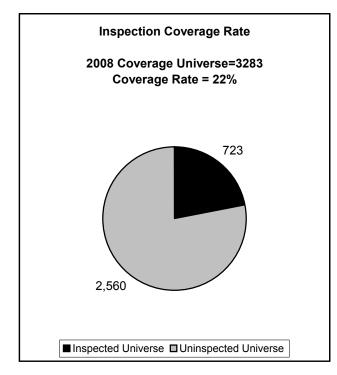
INSPECTION COVERAGE RATE

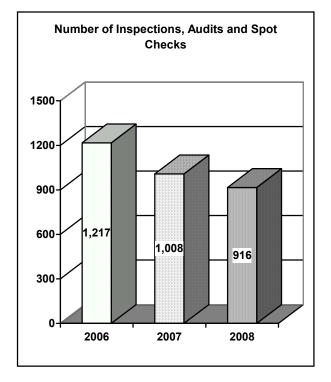
The inspection coverage rate is computed as the number of sites inspected divided by the number of notifications received. Note that the Program receives notifications for any amount of asbestos that is disturbed. This will include notifications for one to two feet of removal in which the project takes only two hours, to notification for thousands of linear and square feet, in which the project may take 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.

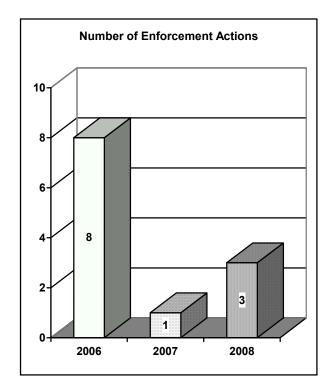
Asbestos

Performance Measure				
PERMITTED SITES/FACILITIES				
Number of permits/licenses issued (Asbestos Contractor Licenses)				
Number of permits/licenses in effect at fiscal year en	d		127	
OTHER REGULATED SITES/FACILITIES				
Number of Asbestos Notifications Received			3,283	
INSPECTIONS				
Number of sites inspected ("inspected" defined as at	the site)		723	
Number of sites audited but not inspected (places when but did not go to the site)		ed submittals	0	
Number of sites evaluated for compliance (sum of th as #11 on the prior charts)	e two measures	above, same	723	
Number of inspections, spot checks (captures number sites)	er of compliance	activities at	916	
Number of audits (captures number of reviews of file			0	
Number of inspections, audits, spot checks (sum of t	he two measures	s above)	916	
COMPLIANCE PROFILE				
Number of inspected sites/facilities with significant vi	olations		2	
% of inspected sites/facilities with significant violation	าร		0.3%	
Inspection coverage rate (number of sites inspected/coverage universe)			22%	
SIGNIFICANT VIOLATIONS				
Number of significant violations involving environmental or health impact				
Number of significant violations based on technical/preventative deficiencies			0	
Number of significant violations carried over awaiting disposition from previous fiscal year			28	
Total number of significant violations (sum of the three	ee measures abo	ve)	32	
DISPOSITION OF SIGNIFICANT VIOLATIONS				
Resolved			0	
Ongoing			32	
ENFORCEMENT ACTIONS				
Number of compliance assistance rendered			31	
	Administrative	Civil/Judicial	Total	
Number of show cause, remedial, corrective actions issued	0	0	0	
Number of stop work orders 0 0				
Number of injunctions obtained	0	0	0	
Number of penalty and other enforcement actions 2 1				
Number of referrals to Attorney General for possible criminal action				
PENALTIES				
Amount of administrative or civil penalties obtained (\$ collected in FY)	\$6,750	
		1	. ,	

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 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 radiation machines and other electronic radiation devices such as security screening devices used in 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). Radiation exposure can cause adverse health effects, with risk depending upon the amounts of radiation received, frequency of radiation exposures, and radio-sensitivity of body parts. Although the medical benefits of diagnostic and therapeutic treatment procedures far outweigh potential risks of sustained biological damage, evidence supports the supposition that receiving numerous small exposures over time has a cumulative health effect and may be as detrimental as receiving a single large exposure. Documented human health impacts from radiation machine procedures and computed tomography (CT) devices that in many cases replace invasive surgical procedures.

AUTHORITY

FEDERAL: Radiation Control for Health and Safety Act of 1968, 21CFR1000; Mammography Quality Standards Act; 21CFR900

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

PROCESS

The RMD ensures all radiation machine facilities are inspected on cycles required by statute, regulation, administrative policy or contract-mandated frequencies. While mammography inspection reports are provided to the FDA for follow up enforcement actions, the FDA's response is not included in this report.

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

SUCCESSES / CHALLENGES:

The RMD has increased the number of enforcement actions taken on all radiation machines facilities due to significant violations cited by both RMD staff

and State licensed private inspectors. In an effort to notify facilities of the increased enforcement, the RMD sent a memo to all stakeholders notifying the registrants that if violations were found on the initial inspection, penalties would likely be assessed. Prior to a dental or veterinary inspection, the RMD inspector sends a confirmation letter to the registrant outlining the expectations of the inspection. The RMD expects the registrant to contact a registered service provider and arrange for preventative maintenance on the x-ray device prior to the scheduled arrival of an RMD inspector to minimize or eliminate the number of initial violations found at the facility. The RMD is optimistic that initial facility compliance will improve due to increased escalated enforcement. The RMD will continue to work with the regulated community to ensure that public health issues are addressed.

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	42 facilities, 61 Certified Tubes	Annual
Hospitals	61 facilities, 1140 Certified Tubes	Biennial
Physicians: Chiropractic, MD, GP, Podiatric	1264 facilities, 1793 Certified Tubes	Biennial
Industrial	243 facilities, 497 Certified Tubes	Triennial
Dental	2669 facilities, 8996 Tubes	Triennial
Veterinary	428 facilities, 534 Tubes	Triennial
Mammography (MQSA)	129 facilities, 204 tubes	Annual

*Code of Maryland Regulations (COMAR) 26.12.03 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</u> 26.12.01.01 as an x-ray tube or other single point from which radiation may be emitted.

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Radiation Machines

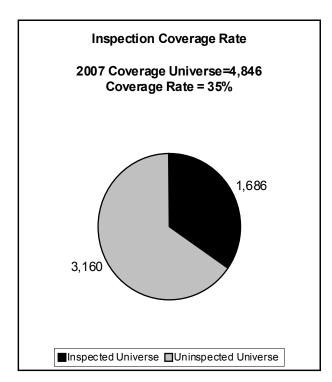
Performance Measur	e		TOTAL
PERMITTED SITES/FACILITIES	-		
Number of New Facility Registrations Issued			
Number of Facility Registrations in effect at fiscal year	end		4,846
OTHER REGULATED SITES/FACILITIES			
Number of Service Companies Registered at FY end	*		44
Number of Licensed Private Inspectors at FY end *			78
Number of Plan review or area surveys reviewed at F	rend *		197
INSPECTIONS			
Number of sites inspected ("inspected" defined as at the	ne site)		1,686
Number of sites audited but not inspected (places whe	ere MDE reviewed	d submittals but	
did not go to the site)			0
Number of sites evaluated for compliance (sum of the	two measures ab	ove, same as	
#11 on the prior charts)			1,686
Number of inspections, spot checks (captures number	of compliance ad	ctivities at sites)	4,836
Number of audits (captures number of reviews of file/s			0
Number of inspections, audits, spot checks (sum of th	e two measures a	above,)	4,836
COMPLIANCE PROFILE			
Number of inspected sites/facilities with significant violations			714
% of inspected sites/facilities with significant violations			43%
Inspection coverage rate (number of sites inspected/coverage universe) **			35%
SIGNIFICANT VIOLATIONS			
Number of significant violations involving environmental or health impact			0
Number of significant violations based on technical/preventative deficiencies			1,621
Number of significant violations carried over awaiting disposition from previous fiscal			122
year			
Total number of significant violations (sum of the three measures above)			1,743
DISPOSITION OF SIGNIFICANT VIOLATIONS			-
Resolved			1,877
Ongoing			104
ENFORCEMENT ACTIONS			48
Number of compliance assistance rendered			
	Administrative	Civil/Judicial	Total
Number of show cause, remedial, corrective actions			0
issued			
Number of stop work orders			0
Number of injunctions obtained			0
Number of penalty and other enforcement actions	22		22
Number of referrals to Attorney General for possible c	riminal action		0
PENALTIES			
Amount of administrative or civil penalties obtained (\$ * measure added in FY 2002	collected in FY)		\$37,000

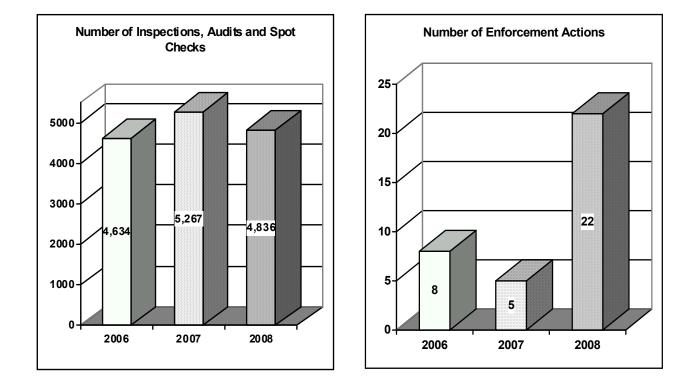
* measure added in FY 2002

** 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) issues and inspects specific radioactive material licenses to hospitals, cancer treatment and diagnostic imaging centers, private medical practices, construction, research and development firms, academic institutions, nuclear pharmacies, and manufacturers and distributors of sealed sources and devices (SS&D). RAMLCD regulation of the use, handling and control of both generally and specifically licensed radioisotopes is mandated to protect the health and safety of radiation workers and the general public as well as minimize environmental contamination. The RAMLCD also evaluates new and modified devices containing sealed radiation sources submitted by Maryland companies for radiation safety and engineering reliability prior to the issuance of 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 for compliance with radiation regulations and adherence to license conditions and radiation safety procedures and practices. Inspections are performed over a 1 to 4 day period by one inspector or a team of inspectors at a frequency based on the quantity, activity and toxicity of the radioisotope(s), the potential hazard resulting from its use, and the nature of the operation and may range from annual to every 5 years, with possible modification for licensees with a poor compliance history. Corrective actions are required immediately and are verified by formal licensee responses and possible follow-up inspections. RAMLCD also conducts investigations throughout Maryland in response to RAM incident reports, complaints, suspected violations or unauthorized RAM use. The Division also oversees the decommissioning of previously licensed RAM facilities, conducts safety evaluations on RAM sources and devices, and performs pre-licensing visits to all applicants prior to the issuance of a license. Additionally, the Division performs inspections on at least 25% of the most hazardous radiation operations conducted in Maryland by out-of-State licensees under reciprocal recognition of their licenses. Finally, the RAMLCD responds to transportation accidents involving radioisotopes, the activation of radiation monitors at landfills, incinerators or metal processing facilities or laboratory radiation spills. Each year the Division participates in federally evaluated emergency drills that test the Department's preparedness for radiation accident response at either the Calvert Cliffs Nuclear Power Plant or the Peach Bottom Atomic Power Station. Additionally, RAMLCD staff are trained to respond to possible terrorist radiation incidents.

SUCCESSES / CHALLENGES

This Program continues to address the protection of the public from unnecessary exposure to ionizing radiation. Successes in FY 2008 include the continued implementation, through the licensing and inspection process, of additional increased security controls for those licensees with sufficient quantities and types of radioactive materials, that if stolen would pose a national threat; the completion of the removal and cleanup of thousands of radium-226 aircraft dials located at a site on Maryland's Eastern Shore; two successful emergency drills for both the Calvert Cliffs and Peach Bottom Nuclear Utilities; the most successful RAMLCD federal audit in the history of the Maryland Radiation Agreement State Program; and the evaluation of the radiation safety and engineering of several complex sealed source and device registrations for medical devices prior to allowing the use and sale of these devices across the Challenges include the further evaluation and implementation of country. increased security for radioactive material in Maryland and continued outreach and education of Maryland citizens regarding the actual hazards of ionizing radiation.

INSPECTION COVERAGE RATE

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	45	Academic & Medical Research Nuclear Pharmacies Gamma Knife (cancer therapy) Remote Afterloader (cancer therapy) Industrial Radiography
2 Years	14	Mobile Medical Vans
3 Years	134	Hospitals Brachytherapy (cancer therapy) Medical Offices
5 Years	440	Fill/Density Gauges Nuclear Pacemakers Diagnostic Nuclear Medicine

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.

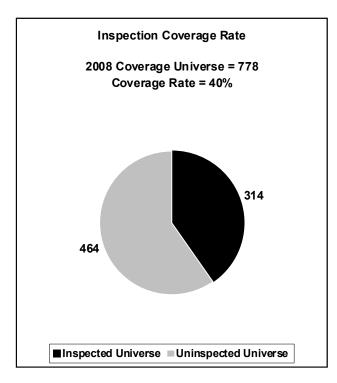
Radioactive Materials

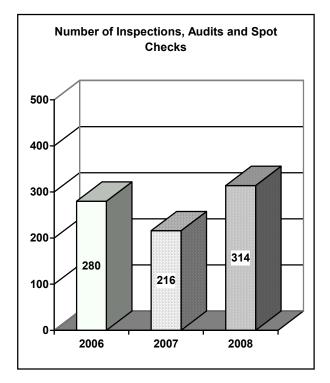
Performance Measure					
PERMITTED SITES/FACILITIES	5		TOTAL		
Number of permits/licenses issued					
Number of permits/licenses in effect at fiscal year end			<u>563</u> 635		
OTHER REGULATED SITES/FACILITIES			000		
Sources from Other Jurisdictions			143		
INSPECTIONS			145		
Number of sites inspected ("inspected" defined as at the	e site)		337		
Number of sites audited but not inspected (places whe		submittals but			
did not go to the site)					
Number of sites evaluated for compliance (sum of the	wo measures ab	ove, same as	337		
#11 on the prior charts)		,			
Number of inspections, spot checks (captures number	of compliance ad	tivities at sites)	314		
Number of audits (captures number of reviews of file/s	ubmittals for com	pliance)	0		
Number of inspections, audits, spot checks (sum of the			314		
COMPLIANCE PROFILE		,			
Number of inspected sites/facilities with significant viola	ations		10		
% of inspected sites/facilities with significant violations			3%		
Inspection coverage rate (number of sites inspected/co	verage universe)	40%		
SIGNIFICANT VIOLATIONS	0	, ,			
Number of significant violations involving environmental or health impact					
Number of significant violations based on technical/preventative deficiencies			32		
Number of significant violations carried over awaiting disposition from previous fiscal			3		
year					
Total number of significant violations (sum of the three measures above)			35		
DISPOSITION OF SIGNIFICANT VIOLATIONS					
Resolved			33		
Ongoing			2		
ENFORCEMENT ACTIONS					
Number of compliance assistance rendered 1,617					
Administrative Civil/Judicial					
Number of show cause, remedial, corrective actions	0	0	0		
issued					
Number of stop work orders 0 0					
Number of injunctions obtained					
Number of penalty and other enforcement actions	102***	4/2	108		
Number of referrals to Attorney General for possible criminal action			2		
PENALTIES					
Amount of administrative or civil penalties obtained (\$	collected in FY)		\$122,645		

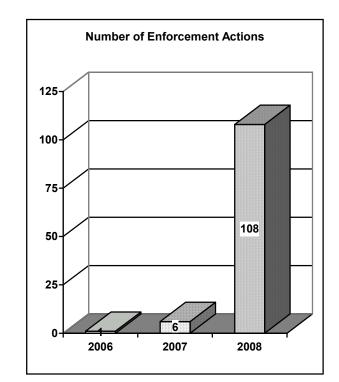
* Coverage is computed as the number of licenses inspected divided by the sum of the number of permits/licenses in effect plus the number of sources from other jurisdictions since each could be cause for inspection. ** Inspection of a single license is counted as one inspection but inspectors may be required to visit multiple unique sites

to inspect the license. ***This number includes NOVs issued for nonsignifcant violations.









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WASTE MANAGEMENT ADMINISTRATION

http://www.mde.state.md.us/assets/document/mdeguide(1).pdf

WASTE MANAGEMENT ADMINISTRATION EXECUTIVE SUMMARY

The Waste Management Administration's (WAS) responsibilities range from addressing underground storage tanks and lead paint at private homes to groundwater contamination and solid and hazardous waste management at municipal landfills, military bases, large industrial complexes, and farms.

In FY 2008, the number of sites inspected and the number of site inspections conducted increased as compared to FY 2007. The total number of inspections, spot checks and audits increased by 28% in FY 2008 as compared to FY 2007. Compliance assistance actions increased by 41% and enforcement actions increased by 87% in FY 2008. The number of permits and licenses in effect increased by 24% and the number of other regulated sites/facilities increased by 11%.

The Hazardous Waste Program ensures protection of public health and the environment from releases of hazardous waste. In FY 2008, there were 19 permitted Treatment, Storage, and Disposal (TSD) facilities in Maryland. Waste minimization activities by generators of hazardous waste continue to result in reducing quantities of waste generated, and the need for treatment, storage and disposal of hazardous waste. The number of inspections, audits, and spot checks in the Hazardous Waste Program decreased slightly from 399 in FY 2007 to 366 in FY 2008. While all the TSD facilities were inspected in FY 2008, only 1.56% of the total facilities that generate hazardous waste were inspected in FY 2008, up slightly from 1.4% in FY 2007.

In the Lead Poisoning Prevention Program, the percentage of children statewide with blood lead levels equal to or greater than 10 micrograms per deciliter decreased from 1.2% in FY 2007 to 0.8% in FY2008, a decrease for the fourteenth consecutive year. The total number of inspections, audits and spot checks increased slightly from 28,173 in FY 2007 to 28,995 in FY 2008. In FY 2008, the number of enforcement actions rose to 870 from 595 in FY 2007. Many of the enforcement actions continue to result 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 1,947 in FY 2007 to 1,619 in FY 2008, the fourth year in a row of decrease. This may be attributable to Program's efficient prioritization of workload and sustained effort to move cases toward closure. The number of above ground oil storage facilities inspected decreased from 401 in FY 2007 to 331 in FY 2008, although the number of inspections increased from 830 in FY 2007 to 969 in FY 2008. Spill response activities increased slightly to 248 in FY 2008 from 213 in FY 2007. It continues to be uncertain whether the incidence of spills will increase or decline over time as the above ground storage tank population ages and tank integrity declines. Due to Program's private third party underground storage tank inspection program and the filling of staff vacancies, the number of sites inspected has increased rapidly from just 399 in FY 2006 to 908 in FY 2007 and to 1,516 in FY 2008. This has allowed Program staff to focus on enforcement activities which have more than doubled from 80 in FY 2007 to 170 in FY 2008.

The Solid Waste Program is responsible for overseeing Refuse Disposal, Scrap Tires, Sewage Sludge Utilization, and Natural Wood Waste Recycling activities in the State. In the refuse disposal function, the inspection coverage rate for permitted facilities was maintained during FY 2008 at 100%. The Solid Waste Program's number of refuse disposal site inspections increased during FY2008 to 1,032 from 999 in FY 2007 with visits to 232 sites. The enforcement actions increased from 27 in FY2007 to 66 in FY2008. A total of 67 significant violations were resolved in FY 2008 compared to 27 in FY 2007.

The scrap tire function of the Program continued the cleanup of scrap tire stockpiles, with 88 stockpiles and approximately 1.89 million scrap tires remaining to be cleaned up. New stockpiles are still discovered every year and during FY2008 a total of 54 new sites were discovered. A total of 52 stockpiles were cleaned up in 2008 resulting in removal of 251,637 scrap tires. There was an increase in the numbers of scrap tire site inspections conducted from 798 in FY 2007 to 834 in FY 2008. In addition, there were 5,050 audits performed, resulting in a cumulative 5,884 inspections. The number of scrap tire enforcement actions increased to 435 from 97 in FY 2007 and the number of significant violations resolved nearly doubled from 57 in FY 2007 to 107 in FY 2008.

There were no instances of unpermitted land application of sewage sludge in the State during FY 2008. The Program's number of inspections remained nearly constant at 501 during this reporting period compared to 511 in FY 2007. The number of significant violations increased to 30 compared to 12 in FY 2007, however 23 significant violations were resolved in FY 2008 compared to 11 in the previous year. In addition, enforcement actions in FY 2008 (17) more than doubled compared to 8 in FY 2007.

Waste Management Administration Performance Measures Executive Summary

	2007 Totals	2008 Totals
<u>PERMITTED SITES/FACILITIES</u> Number of Permits/Licenses Issued Number of Permits/Licenses in Effect at Fiscal Year End	2,503 8,537	2,995 10,599
OTHER REGULATED SITES/FACILITIES Other Sites	224,127	249,313
<u>INSPECTIONS</u> Number of Sites Inspected Number of Sites Audited but not inspected Number of Inspections, Audits, Spot Checks	30,491 N/A 37,706	31,640 6,482 48,205
ENFORCEMENT ACTIONS Number of Compliance Assistance Rendered Number of Enforcement Actions Taken	6,714 931	6,353 1,740
PENALTIES Amount of Administrative or Civil Penalties Obtained	\$942,240	\$834,421

Land Restoration Program

PURPOSE

The mission of the Land Restoration Program (LRP) 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 (see Appendix) 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

LRP conducts and/or oversees environmental assessment and cleanup projects in Maryland. The assessment activities include investigating and sampling sites to determine whether cleanup is necessary. If the identified contamination is determined to represent a risk to public health or the environment, remedial activities are conducted to address the sites contaminated by 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.

SUCCESSES/CHALLENGES:

The number of sites on the State Master List at the end of FY 2008 was 267. During the year, an additional 10 sites were moved to the Formerly Investigated Sites category (see Appendix) for a total of 171 sites given this designation. The Disposal Site Registry included 17 National Priority Listed (NPL) sites, addressed by USEPA under the federal CERCLA or Superfund law. The Program conducted one Preliminary Assessment (PA), three Site Investigations (SI), three combined PA/SIs, and two Expanded Site Investigations during FY 2008.

The LRP is continuing to work with EPA on five active private NPL sites and one site proposed for the NPL. Four sites remain in the process of Remedial Design: Maryland Sand, Gravel and Stone, Spectron, Ordnance Products and Kane & Lombard sites. The Central Chemical site is continuing a Feasibility Study. One site proposed for the NPL, the 68th Street Dump, is being managed under the EPA's Superfund Alternative Site Initiative, which allows the Responsible Party to implement a NPL caliber remediation without NPL listing.

Hazardous Waste Program

PURPOSE

The Resource Conservation and Recovery Act (RCRA) established a system for controlling the disposition of hazardous waste from generation to disposal. The Hazardous Waste Program (HWP) regulates the management of hazardous wastes through the review and issuance of hazardous waste treatment, storage, or disposal (TSD) facility permits. HWP also partners with the U.S. Environmental Protection Agency in the review, issuance, and monitoring of Corrective Action Permits. Additionally, it enforces all permits and regulated activities involving hazardous waste generators, transporters, and TSD facilities through a program of inspections, monitoring, and enforcement actions, including the issuance of site complaints, Notices of Violation, Consent Orders and Complaint and Orders.

AUTHORITY

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

PROCESS

HWP's Enforcement Division is responsible for violation discovery and compliance activities. The focus of the enforcement program is on permitted hazardous waste 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 federal and State permitted facilities, as well as those that receive off-site waste, are inspected at least once a year. Large quantity generators that have never been inspected are the first priority along with those that have not been inspected in the last three years.

SUCCESSES/CHALLENGES

HWP's strong enforcement and compliance program has resulted in inspection, permitting, tracking, and other regulatory activities becoming more effective, with fewer major instances of non-compliance. Pollution prevention/waste minimization initiatives resulted in better waste management and waste minimization activities, which reduced the quantity of hazardous waste generation, and, thus, the need for treatment and disposal of hazardous waste.

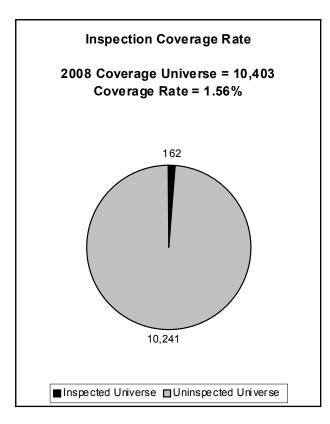
HWP's workload remains high since there are many small quantity and large quantity generators requiring inspection. During FY 2008, 1.56% of all facilities that generate or manage hazardous waste were inspected. This is up from 1.4% for FY 2007. HWP continues to meet its EPA federal grant commitments.

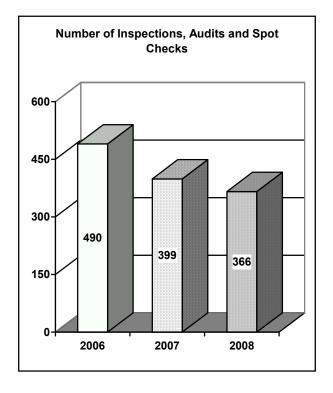
HAZARDOUS WASTE

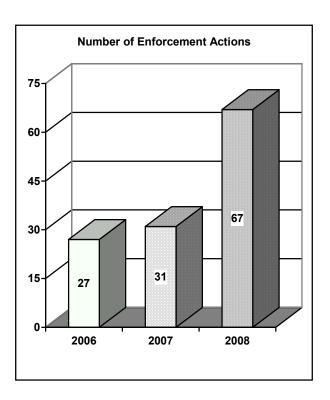
Performance Measur	e		TOTAL	
PERMITTED SITES/FACILITIES				
Number of permits/licenses issued				
Number of permits/licenses in effect at fiscal year end			19	
OTHER REGULATED SITES/FACILITIES				
Hazardous Waste Generators			10,191	
New EPA ID Numbers Issued			212	
INSPECTIONS				
Number of sites inspected ("inspected" defined as at the	ne site)		162	
Number of sites audited but not inspected (places whe		submittals but	16	
did not go to the site)				
Number of sites evaluated for compliance (sum of the	two measures ab	ove, same as	178	
#11 on the prior charts)				
Number of inspections, spot checks (captures number	of compliance ad	ctivities at sites)	356	
Number of audits (captures number of reviews of file/s			10	
Number of inspections, audits, spot checks (sum of the	e two measures a	ibove)	366	
COMPLIANCE PROFILE				
Number of inspected sites/facilities with significant viol	ations		39	
% of inspected sites/facilities with significant violations			22%	
Inspection coverage rate (number of sites inspected/coverage universe)			1.56%	
SIGNIFICANT VIOLATIONS				
Number of significant violations involving environmental or health impact			10	
Number of significant violations based on technical/preventative deficiencies			70	
Number of significant violations carried over awaiting disposition from previous fiscal			12	
year				
Total number of significant violations (sum of the three measures above)			92	
DISPOSITION OF SIGNIFICANT VIOLATIONS				
Resolved			56	
Ongoing			36	
ENFORCEMENT ACTIONS			12	
Number of compliance assistance rendered				
Number of about actions, remarking, corrective, actions,	Administrative	Civil/Judicial	Total	
Number of show cause, remedial, corrective actions issued	12		12	
Number of stop work orders			0	
Number of injunctions obtained			0	
Number of penalty and other enforcement actions	55	+	55	
Number of referrals to Attorney General for possible ci		<u> </u>	1	
PENALTIES				
Amount of administrative or civil penalties obtained (\$ collected in FY)			\$34,881	
			ψ07,001	

*All 19 permitted facilities were inspected and are included in the total of Number of Sites Inspected.

Hazardous Waste







Lead Poisoning Prevention Program

PURPOSE

The Lead Poisoning Prevention Program (LPPP) oversees activities designed to reduce the incidence of childhood lead poisoning. These activities involve accreditation and oversight of lead abatement services contractors, maintenance of a registry of rental properties, maintenance of a registry of children with elevated blood lead levels (greater than or equal to 10 micrograms per deciliter), and enforcement of the statute and regulations.

AUTHORITY

FEDERAL: Toxic Substances Control Act

STATE: Environment Article, Title 6, Subtitles 3, 8 & 10; COMAR 26.16.01-.04 and Environment Article, Title 7, Subtitle 2; COMAR 26.02.07

PROCESS

All affected properties (pre-1950 rental dwelling properties) must meet specified standards of care: risk reduction standards, registration of the rental property, and distribution to tenants of two documents explaining tenant rights and the hazards of lead paint. Maryland law requires that all blood lead level test results be reported to MDE, which in turn reports all results for children at risk to the local Health Departments for case management.

SUCCESSES/CHALLENGES:

The percentage of children with blood lead levels equal to or greater than 10 micrograms per deciliter (\geq 10 µg/dl) has decreased for the fourteenth consecutive year Statewide. This information is compiled from the blood test reports prepared by various laboratories. The number of children tested with elevated blood lead levels decreased from 1,274 in 2006 to 892 in 2007, and the percentage of children tested who had elevated blood lead levels also decreased from 1.2% to 0.8%.

The goal of the lead poisoning prevention effort is "no children having a blood lead level of 10 μ g/dl or greater by the year 2010." The LPPP, in cooperation with stakeholders, has developed a plan for reaching the 2010 goal. The statistics for CY 2007 show that the trends show substantial progress toward the 2010 goal.

The Lead Accreditation and Oversight Division of the LPPP has continued to produce large inspection numbers. As a result, MDE has continued to sustain the number of enforcement actions as in the years past. Penalties collected also remained consistent in 2006, 2007 and 2008. The LPPP, through enforcement and outreach efforts, rarely identifies larger non-compliant property owners. As a result the number of violations having direct impact on health has lowered (i.e.; lower rental inventory = lower number of significant violations).

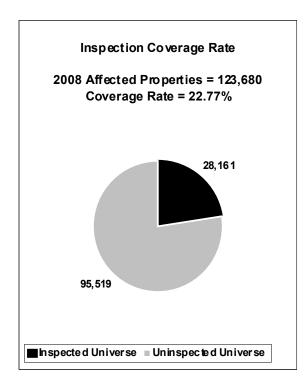
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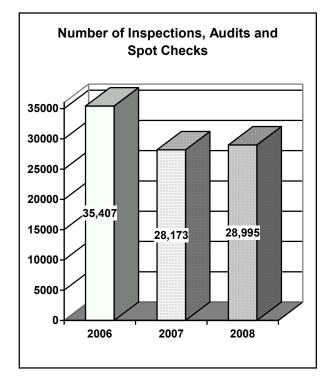
LEAD POISIONING PREVENTION

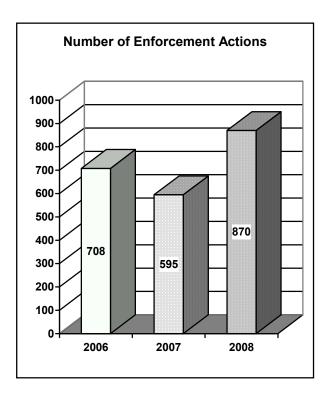
Performance Measure			TOTAL		
PERMITTED SITES/FACILITIES					
Number of permits/licenses issued (Accreditations)			1,464		
Number of permits/licenses (Accreditations) in effect at	fiscal year end		3,083		
OTHER REGULATED SITES/FACILITIES					
Rental Dwelling Units Registered this FY *			6,295		
Total Rental Dwelling Units in Registered Properties cu	rrent FY **		230,878		
Affected Properties Registered as of end of FY			123,680		
INSPECTIONS					
Number of sites inspected ("inspected" defined as at the	e site)		28,161		
By Accredited Lead Paint Service Providers			25,163		
By MDE			2,998		
Number of sites audited but not inspected (places where	e MDE reviewed s	ubmittals but	42		
did not go to the site)					
Number of sites evaluated for compliance (sum of the tw	wo measures abow	re, same as	28,203		
#11 on the prior charts)					
Number of inspections, spot checks (captures number of	of compliance activ	vities at sites)	28,675		
By Accredited Lead Paint Service Providers			25,163		
By MDE			3,512		
Number of audits (captures number of reviews of file/su	bmittals for compli	ance)	320		
Number of inspections, audits, spot checks (sum of the			28,995		
COMPLIANCE PROFILE			- ,		
Number of inspected sites/facilities with significant violations					
% of inspected sites/facilities with significant violations					
Inspection coverage rate (number of sites inspected/coverage universe)					
SIGNIFICANT VIOLATIONS	.		22.77%		
Number of significant violations involving environmental	or health impact		1,678		
Number of significant violations based on technical/prev		ies	43		
Number of significant violations carried over awaiting dis			976		
year					
Total number of significant violations (sum of the three r	measures above)		2,697		
DISPOSITION OF SIGNIFICANT VIOLATIONS					
Resolved			2,461		
Ongoing			236		
ENFORCEMENT ACTIONS					
Number of compliance assistance rendered			75		
Administrative Civil/Judicial					
Number of show cause, remedial, corrective actions	823	1	824		
issued					
Number of stop work orders	0	0	0		
Number of injunctions obtained	0	12	12		
Number of penalty and other enforcement actions	34	0	34		
Number of referrals to Attorney General for possible crin	minal action		1		
PENALTIES					
Amount of administrative or civil penalties obtained (\$ collected in FY)			\$616,790		
*New Registrations ** Cumulative Registrations					

** Cumulative Registrations
 *** Significant Violation percentage is based on MDE inspections only.
 ****Inspection Coverage Rate includes MDE and Third Party Inspections.

Lead Poisoning Prevention







Oil Control Program - Aboveground Facilities

PURPOSE

The Oil Control Program (OCP) performs a broad range of activities related to the safe handling, storage, and remediation of petroleum products. OCP issues permits and performs oversight for aboveground storage facilities, oil contaminated soil, and the transportation of oil products, including ethanol and biodiesel, in Maryland. OCP 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 MDE's guidelines and procedures. The inspection frequency can be adjusted as conditions warrant. In addition, two staff engineers tasked with writing permits for these facilities visit facilities prior to issuing a new permit or prior to the renewal of an existing permit. These site visits may also lead to the discovery of violations. Staff engineers also provide support to the ECS staff upon request. The ECS also responds to oil spills throughout the State at facilities that do not require a permit.

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. Inspection of above ground oil storage facilities decreased from 401 in FY 2007 to 331 in FY 2008. Spill response activities increased slightly this reporting period. It continues to be uncertain whether the incidence of spills will increase or decline over time 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 unaddressed, would result in releases to the environment or catastrophic tank failure during a fire or other emergency at a facility.

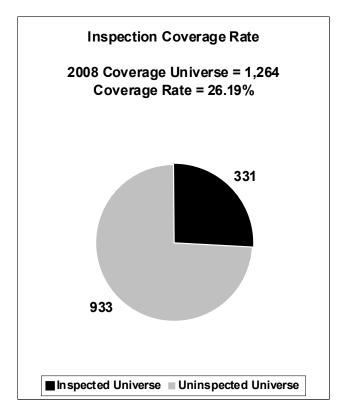
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ABOVE GROUND FACILITIES

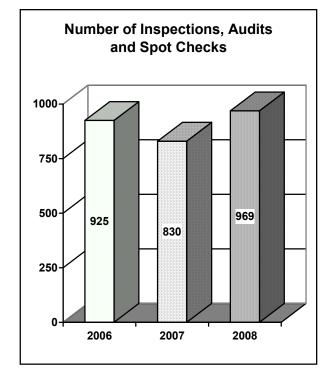
Performance Measure					
PERMITTED SITES/FACILITIES					
Number of permits/licenses issued			281		
Number of permits/licenses in effect at fiscal year end			1,264		
OTHER REGULATED SITES/FACILITIES					
Initial Spill Response			248		
INSPECTIONS					
Number of sites inspected ("inspected" defined as at the	ne site)		331		
Number of sites audited but not inspected (places whe	re MDE reviewed	submittals but	346		
did not go to the site)					
Number of sites evaluated for compliance (sum of the	two measures ab	ove, same as	677		
#11 on the prior charts)					
Number of inspections, spot checks (captures number			623		
Number of audits (captures number of reviews of file/s			346		
Number of inspections, audits, spot checks (sum of the	e two measures a	ibove)	969		
COMPLIANCE PROFILE					
Number of inspected sites/facilities with significant viol			94		
% of inspected sites/facilities with significant violations					
Inspection coverage rate (number of sites inspected/coverage universe)					
SIGNIFICANT VIOLATIONS					
Number of significant violations involving environmental or health impact					
Number of significant violations based on technical/pre	eventative deficier	ncies	96		
Number of significant violations carried over awaiting disposition from previous fiscal					
year					
Total number of significant violations (sum of the three	measures above	e)	214		
DISPOSITION OF SIGNIFICANT VIOLATIONS					
Resolved			206		
Ongoing			8		
ENFORCEMENT ACTIONS					
Number of compliance assistance rendered	· · · · · · · · · · · · · · · · · · ·		866		
	Administrative	Civil/Judicial	Total 5		
Number of show cause, remedial, corrective actions 5 0 issued					
Number of stop work orders	0	0	0		
Number of injunctions obtained	0	16	16		
Number of penalty and other enforcement actions	73	0	73		
Number of referrals to Attorney General for possible criminal action					
PENALTIES					
Amount of administrative or civil penalties obtained (\$	collected in FY)		\$8,714		

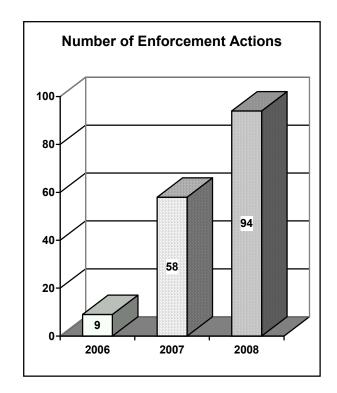
* Permits/licenses. This includes Oil Above Ground Storage Tanks and Oil Contaminated Soil Operations. The Oil (Contaminated Soil) Operations Permit is issued to facilities within the State of Maryland that store and/or treat soil contaminated with petroleum product from underground storage tank leaks 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 Control Program - Pollution Remediation Activities

PURPOSE

The Oil Control Program (OCP) 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. The majority of sites are gasoline service stations, both operating and closed. Sites also include businesses that have their own petroleum distribution systems for use in vehicle fleets and commercial and residential heating oil systems.

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 highly technical in nature, usually requiring numerous site visits, meetings, and staff time. When a release of petroleum product is reported to OCP, a team of specialists is assigned to investigate. The team prioritizes 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 release 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 MDE's guidelines and procedures.

SUCCESSES/CHALLENGES:

The field activity performed by OCP 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. OCP has found that a strong field presence and frequent communication with the responsible party increases compliance. 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, OCP has been able to reduce the identified sites from 1,947 in FY 2007 to 1,619 in 2008. This is the fourth year a decline has been noted. This may be attributable to OCP case managers' efficient prioritization of workload and sustained effort to move cases toward closure.

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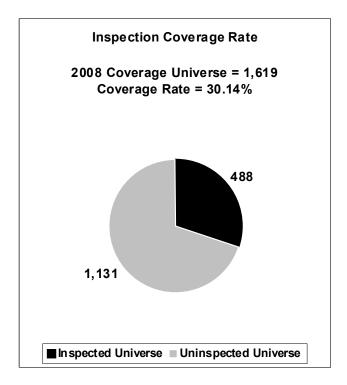
OIL POLLUTION REMEDIATION ACTIVITIES

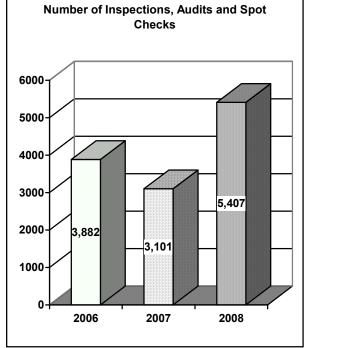
Performance Measur	TOTAL			
PERMITTED SITES/FACILITIES				
Number of permits/licenses issued			0	
Number of permits/licenses in effect at fiscal year end			0	
OTHER REGULATED SITES/FACILITIES				
Groundwater remediation sites			1,619	
INSPECTIONS				
Number of sites inspected ("inspected" defined as at the	ne site)		488	
Number of sites audited but not inspected (places whe	ere MDE reviewed	submittals but	3,029	
did not go to the site)				
Number of sites evaluated for compliance (sum of the	two measures ab	ove, same as	3,517	
#11 on the prior charts)				
Number of inspections, spot checks (captures number	of compliance ad	ctivities at sites)	2,378	
Number of audits (captures number of reviews of file/s	ubmittals for com	pliance)	3,029	
Number of inspections, audits, spot checks (sum of the	e two measures a	ibove)	5,407	
COMPLIANCE PROFILE				
Number of inspected sites/facilities with significant viol	ations		18	
% of inspected sites/facilities with significant violations				
Inspection coverage rate (number of sites inspected/coverage universe)				
SIGNIFICANT VIOLATIONS				
Number of significant violations involving environmental or health impact				
Number of significant violations based on technical/preventative deficiencies				
Number of significant violations carried over awaiting disposition from previous fiscal				
year				
Total number of significant violations (sum of the three	measures above	e)	72	
DISPOSITION OF SIGNIFICANT VIOLATIONS				
Resolved			60	
Ongoing			12	
ENFORCEMENT ACTIONS				
Number of compliance assistance rendered			2,364	
	Administrative	Civil/Judicial	Total	
Number of show cause, remedial, corrective actions	1	0	1	
issued				
Number of stop work orders	0			
Number of injunctions obtained	0	0	0	
Number of penalty and other enforcement actions	13	0	13	
Number of referrals to Attorney General for possible criminal action			0	
PENALTIES				
Amount of administrative or civil penalties obtained (\$ collected in FY)			\$16,500	

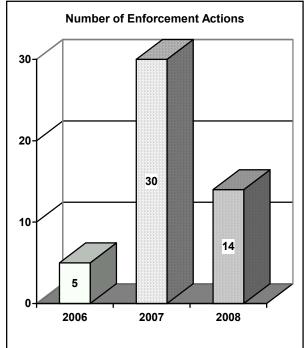
* Prior to FY 1999, this number only included releases from federally regulated UST motor fuel. After FY 99 the number reflects all oil releases that have impacted the subsurface environment from any oil UST, AST or transport facility. Wording was changed in FY 2002 to reflect this definition.

** 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 Control Program – 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 incidence and severity of releases associated with the storage of regulated substances in Underground Storage Tank Systems (UST) throughout the State of Maryland. This is accomplished through ensuring compliance with operational requirements at sites that include service stations, oil terminals, 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. All tank technicians and inspectors must pass a MDE test and maintain a certification with the Program.

SUCCESSES/CHALLENGES:

Due to OCP's private third party inspection program and the filling of staff vacancies, the number of sites inspected has increased rapidly from just 399 in FY 2006 to 908 in FY 2007 and to 1,516 in FY 2008. The facilities that were inspected continue to show a high compliance rate, which is above the national average.

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OIL UNDERGROUND STORAGE TANK SYSTEMS

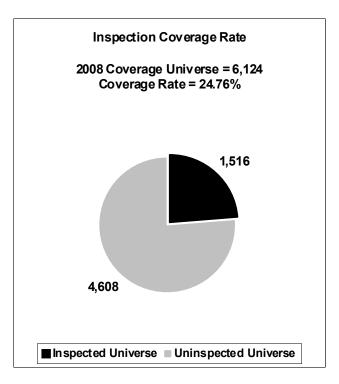
Performance Measure						
PERMITTED SITES/FACILITIES						
Number of permits/licenses issued						
Number of permits/licenses in effect at fiscal year end			2,235			
OTHER REGULATED SITES/FACILITIES						
Registered UST facilities			6,124			
INSPECTIONS						
Number of sites inspected ("inspected" defined as at the	ne site)		1,516			
Number of sites audited but not inspected (places whe	re MDE reviewed	d submittals but	977			
did not go to the site)						
Number of sites evaluated for compliance (sum of the	two measures ab	ove, same as	2,493			
#11 on the prior charts)	-					
Number of inspections, spot checks (captures number			3,211			
Number of audits (captures number of reviews of file/s			977			
Number of inspections, audits, spot checks (sum of the	e two measures a	above)	4,188			
COMPLIANCE PROFILE			1			
Number of inspected sites/facilities with significant viol			171 7%			
% of inspected sites/facilities with significant violations						
Inspection coverage rate (number of sites inspected/co	overage universe)	25%			
SIGNIFICANT VIOLATIONS			43			
Number of significant violations involving environmental or health impact						
Number of significant violations based on technical/pre			128 115			
Number of significant violations carried over awaiting disposition from previous fiscal						
year			286			
Total number of significant violations (sum of the three measures above)						
DISPOSITION OF SIGNIFICANT VIOLATIONS			T			
Resolved			194 92			
Ongoing						
ENFORCEMENT ACTIONS			2,993			
Number of compliance assistance rendered						
	Administrative	Civil/Judicial	Total			
Number of show cause, remedial, corrective actions issued	16	0	16			
Number of stop work orders	0	0	0			
Number of injunctions obtained	0	86	86			
Number of penalty and other enforcement actions	68	0	68			
Number of referrals to Attorney General for possible criminal action						
PENALTIES						
Amount of administrative or civil penalties obtained (\$ collected in FY)						
*Certified UST technicians and removers are part of the regulated community and, therefore, the inspection universe, and are include						

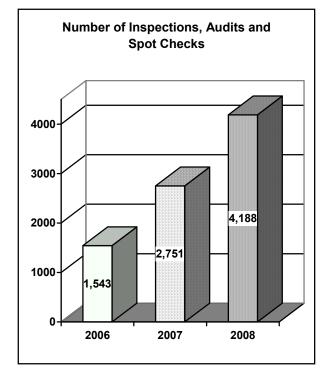
*Certified UST technicians and removers are part of the regulated community and, therefore, the inspection universe, and are included in the Report FY 2000 forward.

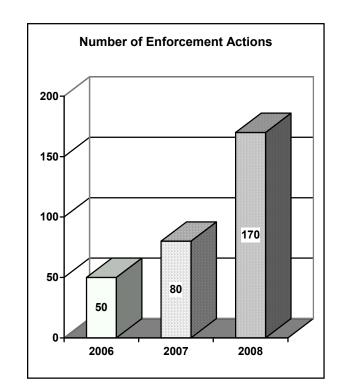
** Coverage rate above is computed as the total number of sites inspected and dividing that by the total number of registered UST sites. Technician and Remover Certifications are part of the Program's universe. However, this number is not included in coverage rate in order not to bias the evaluation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

not to bias the evaluation of the Program's goal to visit each underground storage tank system on a routine basis. *** On May 6, 2006 Oil Control Program required the first MDE-certified inspections conducted in Maryland. When a tank owner receives notice for inspection from MDE, they must hire one of the highly trained private inspectors. Because of this new Maryland and EPA authorized program, inspections for USTs will increase, thus preventing releases and protecting the environment.

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, and 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 258DSTATE: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. 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 was 100% in FY 2008 as it was in FY 2007, with every permitted site (83) inspected. In addition, thirty-three (33) inspected sites were discovered in significant violation and overall, a total of 67 of 91

significant violations were resolved. Further, there were 162 audits performed during FY 2008. There were 18 unpermitted sites with ongoing violations at the end of fiscal year.

The Solid Waste Program's number of inspections increased during FY 2008 to 1,032 from 999 in FY 2007 with visits to 232 sites. The number of compliance assistance actions rendered decreased from 32 in FY 2007 to 22 in FY 2008. The enforcement actions increased from 27 in FY 2007 to 66 in FY 2008.

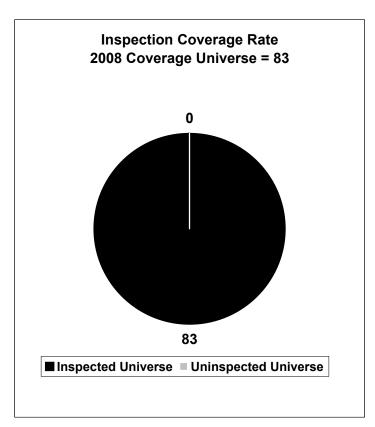
The Solid Waste Program continues to be challenged by staff shortages and the need to retain trained inspectors. The Program operates solely on general funds. The Department continues to work with stakeholders to reach consensus and develop an appropriate funding mechanism to provide additional resources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

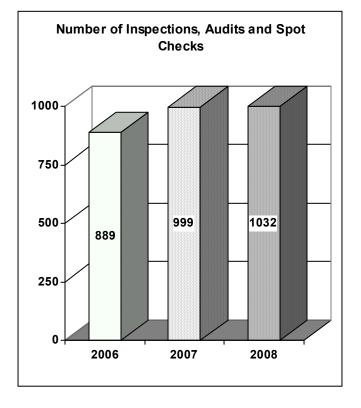
REFUSE DISPOSAL

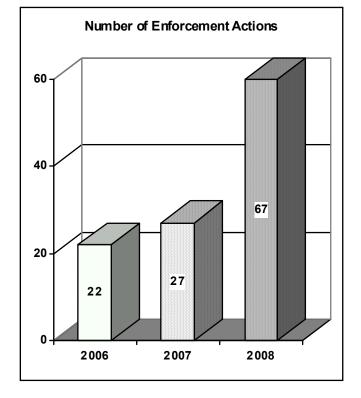
Performance Measure				
PERMITTED SITES/FACILITIES				
Number of permits/licenses issued				
Number of permits/licenses in effect at fiscal year end			83	
OTHER REGULATED SITES/FACILITIES				
Unpermitted Sites			149	
INSPECTIONS				
Number of sites inspected ("inspected" defined as at the	ne site)		232	
Number of sites audited but not inspected (places whe did not go to the site)	re MDE reviewed	d submittals but	0	
Number of sites evaluated for compliance (sum of the	two measures ab	ove, same as	232	
#11 on the prior charts)	of compliance of	stivition at citon)	870	
Number of inspections, spot checks (captures number Number of audits (captures number of reviews of file/s			162	
Number of inspections, audits, spot checks (sum of the			1,032	
COMPLIANCE PROFILE		ibove)	1,032	
Number of inspected sites/facilities with significant viol	ations		33	
% of inspected sites/facilities with significant violations			14%	
		<u>۱</u>	14 %	
Inspection coverage rate (number of sites inspected/coverage universe) SIGNIFICANT VIOLATIONS			100%	
Number of significant violations involving environmental or health impact			0	
Number of significant violations based on technical/preventative deficiencies				
Number of significant violations based on technical preventative denciencies			81 10	
year			10	
Total number of significant violations (sum of the three measures above)				
DISPOSITION OF SIGNIFICANT VIOLATIONS				
Resolved			67	
Ongoing				
ENFORCEMENT ACTIONS			24	
Number of compliance assistance rendered 22				
· · · · · · · · · · · · · · · · · · ·	Administrative	Civil/Judicial	Total	
Number of show cause, remedial, corrective actions issued	1	0	1	
Number of stop work orders00				
Number of injunctions obtained	0	0	0	
Number of penalty and other enforcement actions	66	0	66	
Number of referrals to Attorney General for possible criminal action			0	
PENALTIES				
Amount of administrative or civil penalties obtained (\$ collected in FY)			\$50,150	

*There were 19 active Ground Water Discharge permits issued to refuse disposal facilities in 2008. ** 83 of the 232 sites were permitted facilities. The remaining sites included unpermitted dumpings, citizen complaints, other similar solid waste issues and groundwater discharge permits.

Refuse Disposal







Scrap Tires

PURPOSE

Licenses are required for the hauling, collection, storage, processing, recycling, and burning for tire derived fuel of scrap tires. 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 88 stockpiles and approximately 1.89 million scrap tires remaining to be cleaned up. New stockpiles are still discovered every year and during FY 2008 a total of 54 new sites were discovered. A total of 52 stockpiles were cleaned up in FY 2008 resulting in removal of 251,637 scrap tires. MDE partnerships with local governments are removing thousands of tires from the environment by providing drop-off sites and citizen drop off (amnesty) days.

There was an increase in the number of scrap tire site inspections conducted in FY 2008 to 834 from 798 in FY 2007. The inspection coverage rate of 16% in FY 2008 remained the same as reported in FY 2007. There were 5,050 audits performed during FY 2008, which resulted in the increased cumulative count of 5,884 inspections. Significant violations increased from 1% in FY 2007 to 2% in FY 2008. A total of 107 significant violations were resolved. The number of compliance assistance actions rendered decreased to 7 in FY 2008 from 16 in FY 2007.

The Program continues to issue Notices of Violation to license holders that fail to submit required semi-annual reports. The Program issued a total of 435 enforcement actions during FY 2008 including Notices of Violation and Site Complaints. Approximately 80% of the regulated facilities submitted their semi-annual reports to the Department during FY 2008 which represents the Program's success in achieving compliance from licensees during the reporting periods and compliance assistance processes.

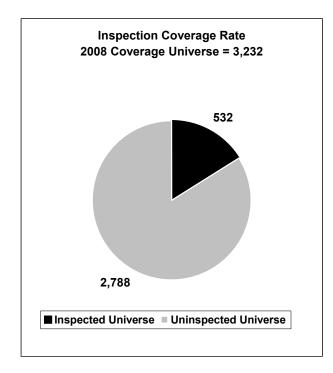
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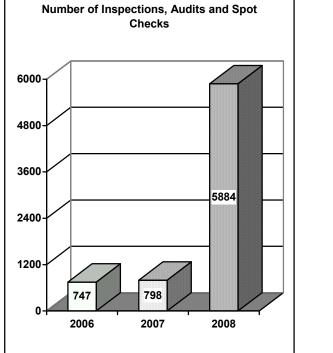
SCRAP TIRES

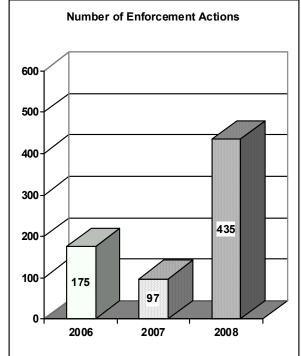
Performance Measure				
PERMITTED SITES/FACILITIES				
Number of permits/licenses issued				
Number of permits/licenses in effect at fiscal year end			3,232	
OTHER REGULATED SITES/FACILITIES				
Stockpiles to be cleaned up			88	
INSPECTIONS				
Number of sites inspected ("inspected" defined as at the	ne site)		532	
Number of sites audited but not inspected (places whe		submittals but	2,068	
did not go to the site)				
Number of sites evaluated for compliance (sum of the	two measures ab	ove, same as	2,600	
#11 on the prior charts)				
Number of inspections, spot checks (captures number			834	
Number of audits (captures number of reviews of file/s			5,050	
Number of inspections, audits, spot checks (sum of the	e two measures a	ibove)	5,884	
COMPLIANCE PROFILE			-	
Number of inspected sites/facilities with significant violation			8 1.5%	
% of inspected sites/facilities with significant violations				
Inspection coverage rate (number of sites inspected/co	overage universe)	16%	
SIGNIFICANT VIOLATIONS				
Number of significant violations involving environmental or health impact				
Number of significant violations based on technical/pre			441	
Number of significant violations carried over awaiting disposition from previous fiscal				
year			587	
Total number of significant violations (sum of the three measures above)				
DISPOSITION OF SIGNIFICANT VIOLATIONS				
Resolved			107	
Ongoing			480	
ENFORCEMENT ACTIONS				
Number of compliance assistance rendered7				
	Administrative	Civil/Judicial	Total	
Number of show cause, remedial, corrective actions issued	0	0	0	
Number of stop work orders00				
Number of injunctions obtained	0	0	0	
Number of penalty and other enforcement actions	435	0	435	
Number of referrals to Attorney General for possible criminal action			3	
PENALTIES				
Amount of administrative or civil penalties obtained (\$ collected in FY)			\$6,500	

* 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.

Scrap Tires







Sewage Sludge Utilization

PURPOSE

Permits are required for the transportation, collection, handling, storage, treatment, land application, and 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, pelletized, 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 slightly decreased during this reporting period to 501 from 511 in FY 2007. 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.

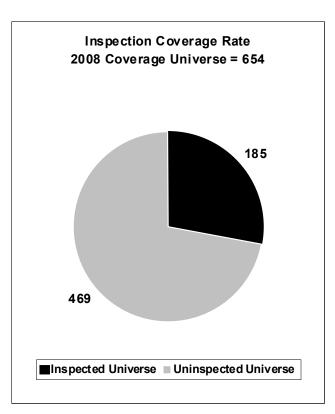
Even though the Program has experienced a decline in its field activities in the past due mainly to vacant positions, increasing permitting workloads, and other program priorities, the inspection staff has maintained the coverage rate at 28% during FY 2008 and inspected 185 unique sites. Further, there were 681 audits performed during FY 2008, which resulted in raising the cumulative count for inspections of 1,181. Moreover, 5% of inspected facilities were in significant violation and 23 of 30 significant violations were resolved during the year. In addition, 18 enforcement actions were taken and a total of 5 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.

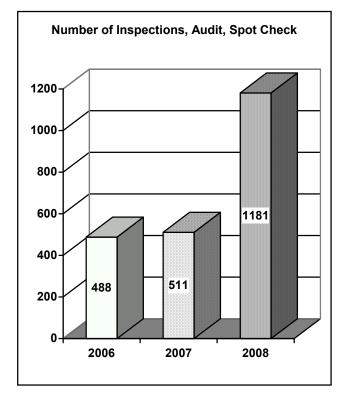
When considering the coverage rate for sewage sludge utilization sites, it should be noted that many of these sites are farm fields that may only receive sewage sludge once or twice during a five-year permit life. Inspection efforts are concentrated toward those sites that are active during the year.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

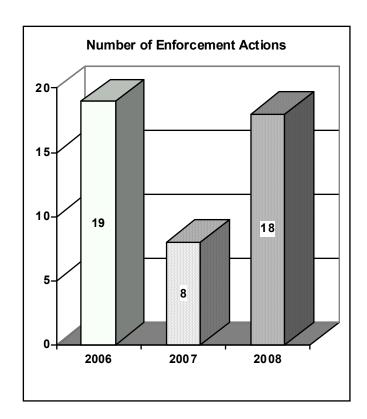
SEWAGE SLUDGE UTILIZATION

Performance Measure				
Performance Measure TOT PERMITTED SITES/FACILITIES				
Number of permits/licenses issued				
Number of permits/licenses in effect at fiscal year end			654	
OTHER REGULATED SITES/FACILITIES				
Unpermitted Sites			2	
INSPECTIONS				
Number of sites inspected ("inspected" defined as at th	ie site)		185	
Number of sites audited but not inspected (places whe		submittals but	0	
did not go to the site)				
Number of sites evaluated for compliance (sum of the	two measures ab	ove, same as	185	
#11 on the prior charts)				
Number of inspections, spot checks (captures number	of compliance ad	ctivities at sites)	501	
Number of audits (captures number of reviews of file/si			681	
Number of inspections, audits, spot checks (sum of the	e two measures a	bove)	1,182	
COMPLIANCE PROFILE				
Number of inspected sites/facilities with significant viola	ations		9	
% of inspected sites/facilities with significant violations				
Inspection coverage rate (number of sites inspected/co	overage universe)	28%	
SIGNIFICANT VIOLATIONS				
Number of significant violations involving environmental or health impact				
Number of significant violations based on technical/preventative deficiencies				
Number of significant violations carried over awaiting disposition from previous fiscal			1	
year				
Total number of significant violations (sum of the three measures above)				
DISPOSITION OF SIGNIFICANT VIOLATIONS				
Resolved			23	
Ongoing				
ENFORCEMENT ACTIONS				
Number of compliance assistance rendered				
	Administrative	Civil/Judicial	Total	
Number of show cause, remedial, corrective actions issued	0	0	0	
Number of stop work orders 0 0				
Number of injunctions obtained	0	0	0	
Number of penalty and other enforcement actions	17	0	17	
Number of referrals to Attorney General for possible criminal action			1	
PENALTIES				
Amount of administrative or civil penalties obtained (\$	collected in FY)		\$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.







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 Solid Waste Program's natural wood waste facility inspection coverage rate was 78%. In addition, 33 unique sites were inspected and the percentage of inspected facilities in significant violation was 18%, up from 7% reported in FY 2007. Further, a total of 9 significant violations were resolved. Unpermitted sites increased to 14 as compared to 7 reported in FY2007.

The Solid Waste Program's number of natural wood waste facility inspections increased during FY 2008 to158 from 144 reported in FY 2007. The number of compliance assistance actions rendered decreased in FY 2008 to 9 from 20 reported in FY 2007. There were 24 audits performed during FY 2008.

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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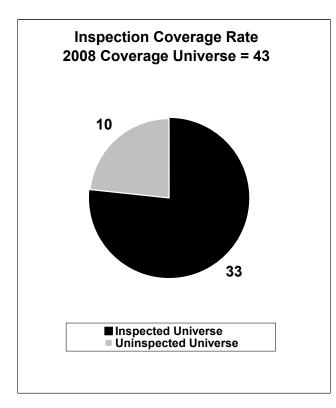
WOOD WASTE RECYCLING

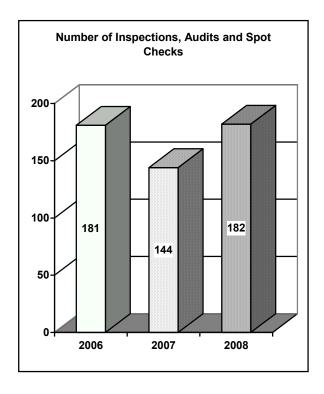
Performance Measure					
PERMITTED SITES/FACILITIES					
Number of permits/licenses issued					
Number of permits/licenses in effect at fiscal year end					
OTHER REGULATED SITES/FACILITIES					
Unpermitted Sites at Fiscal Year End					
INSPECTIONS					
Number of sites inspected ("inspected" defined as at the	e site)		33		
Number of sites audited but not inspected (places when	e MDE reviewed	submittals but	4		
did not go to the site)					
Number of sites evaluated for compliance (sum of the ty	vo measures abo	ve, same as	37		
#11 on the prior charts)					
Number of inspections, spot checks (captures number of	of compliance acti	ivities at sites)	158		
Number of audits (captures number of reviews of file/su			24		
Number of inspections, audits, spot checks (sum of the	two measures ab	ove)	182		
COMPLIANCE PROFILE					
Number of inspected sites/facilities with significant viola	tions		6		
% of inspected sites/facilities with significant violations					
Inspection coverage rate (number of sites inspected/cov	/erage universe)		78%		
SIGNIFICANT VIOLATIONS					
Number of significant violations involving environmental or health impact					
Number of significant violations based on technical/preventative deficiencies					
Number of significant violations carried over awaiting disposition from previous fiscal			1		
year					
Total number of significant violations (sum of the three measures above)					
DISPOSITION OF SIGNIFICANT VIOLATIONS					
Resolved					
Ongoing					
ENFORCEMENT ACTIONS					
Number of compliance assistance rendered					
	Administrative	Civil/Judicial	Total		
Number of show cause, remedial, corrective actions	0	0	0		
issued					
Number of stop work orders	0	0	0		
Number of injunctions obtained	0	0	0		
Number of penalty and other enforcement actions	6	0	6		
Number of referrals to Attorney General for possible criminal action			0		
PENALTIES					
Amount of administrative or civil penalties obtained (\$ c	ollected in FY)		\$0		

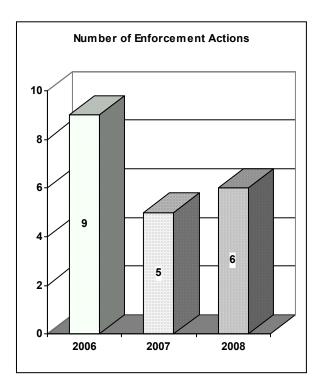
*Number of inspected sites includes permitted facilities, government facilities that do not require permits, unpermitted natural wood waste operations and citizen complaints.

** 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.

Natural Wood Waste Recycling







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WATER MANAGEMENT ADMINISTRATION http://www.mde.state.md.us/assets/document/mde guide(1).pdf

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 Water Supply Program is responsible for drinking water compliance and the Sediment, Stormwater and Dam Safety Program is responsible for compliance for dam safety compliance. The Compliance Program is responsible for compliance associated with groundwater discharges, surface water discharges and NPDES permits, pretreatment, erosion and sediment control for construction activity, coal mining, non-coal mining, oil and gas exploration and production, waterway construction, and tidal and non-tidal wetlands.

The Compliance Program assigns each inspection a priority. Routine inspections are scheduled based on the assigned priority and 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 demand. The Compliance Program also responds to complaints from citizens across all of the facility types for which it has responsibility. During FY 2008, the Compliance Program received over 1,500 complaints, about a quarter of them regarding erosion and sediment control.

The Compliance Program uses a variety of approaches to bring facilities into compliance, some of which are: compliance assistance, administrative orders, civil cases, stop work orders, and penalties. Notable among the Compliance Program's enforcement activities during FY 2008 was a Consent Order requiring Constellation Power Source Generation, Inc. and BBSS, Inc. to pay a \$1 million penalty and clean up groundwater contamination from fly ash disposal.

This year, the Compliance Program was able to fill several vacant compliance inspector positions, but lost other inspectors to retirements and departures for other job opportunities. There was an overall decline in inspector vacancies for WMA from 9.8 to 6 FTEs. During FY 2008, the Compliance Program also experienced vacancies in its Enforcement Division, which prepares enforcement actions to resolve violations found during inspections and audits. Entering FY 2009, the Compliance Program is expecting to fill those vacancies in the near future.

During FY2008, the Water Supply Program continued efforts to manage the drinking water resources throughout Maryland. Capacity management plans were requested from the largest water systems in preparation for BRAC and implementation of a law enacted in 2006 requiring a water resources element in County Comprehensive Plans. Water systems began to document their current and future water system demands, and to evaluate resource reliability during drought conditions. Implementation of the new regulations including the Arsenic Rule, Stage 2 Disinfection Byproduct Rule and the Long Term 2 Surface Water Treatment Rule

continue to impact the overall compliance rate for water systems. Approximately 7 out of 63 impacted water systems are still in the process of addressing Arsenic Rule treatment requirements; it is expected that the majority of the remaining systems will complete their improvements during FY2009. New federal and State regulations will also continue to increase future enforcement activities in FY2009.

Water Management Administration Performance Measures Executive Summarv

	2007 Totals	2008 Totals
<u>PERMITTED SITES/FACILITIES</u> Number of Permits/Licenses Issued Number of Permits/Licenses in Effect at Fiscal Year End	6,215 40,438	7,098 61,294
OTHER REGULATED SITES/FACILITIES Other sites	4,089	4,275
INSPECTIONS Number of Sites Inspected Number of Sites Audited but not inspected Number of Inspections, Audits, Spot Checks	12,134 N/A 58,693	8,630 5,440 63,426
ENFORCEMENT ACTIONS Number of Compliance Assistance Rendered Number of Enforcement Actions Taken **	1,790 930	3,249 752
PENALTIES Amount of Administrative or Civil Penalties Obtained	\$890,741	\$1,899,396

* 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.

Discharges – Groundwater (Municipal & Industrial)

PURPOSE

The Water Management Administration's (WMA) Wastewater Permits Program issues groundwater discharge permits to control the disposal of treated municipal or industrial wastewater into the State's groundwater via spray irrigation or other landtreatment methods such as subsurface discharge. Upon permit issuance, WMA's Compliance Program is responsible for inspections and compliance assurance. Groundwater discharge permits establish pollutant discharge limits and require the permit holder to perform self-monitoring, record keeping and reporting requirements deemed necessary to protect public health and minimize groundwater pollution.

AUTHORITY

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

PROCESS

The Compliance Program performs inspections of sites with groundwater discharge permits as part of its overall inspection priority scheme, with priority given to sites that are the subject of complaints or in violation based on failure to perform permit required self-monitoring and reporting or due to violations of the effluent limitations in the permit. The inspector may conduct unannounced inspections and may collect samples for independent laboratory analysis as necessary to verify compliance with permit limits. Self-monitoring results are filed at the frequency specified by the permit (usually monthly or quarterly) with WMA in the form of Discharge Monitoring Reports (DMR). DMRs are reviewed in the office and at the facilities in order to determine whether the criterion for "Significant Noncompliance" has been met. DMR reviews performed by the Compliance Program's Resource Planning and Utilization Division are included in the following Table on the line identified as "Inspections, Audits, Spot Checks." As in FY 2007, DMR reviews were not included in the determination of the inspection coverage rate for this year.

SUCCESSES AND CHALLENGES

Excessive nutrients, bacteria, and industrial pollutants in wastewater have the potential to impact the quality of groundwater. The groundwater discharge permitting process provides a means of managing these impacts through monitoring, inspection and enforcement. All DMRs submitted were reviewed by the Compliance Program Resource Planning and Utilization Division.

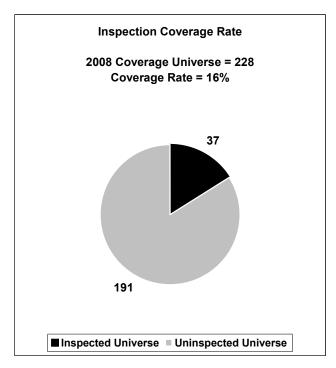
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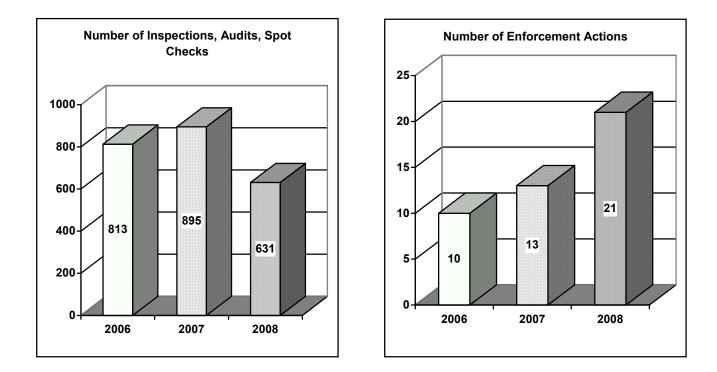
Discharges – Groundwater (Municipal and Industrial)

Performance Measure				
PERMITTED SITES/FACILITIES				
Number of permits/licenses issued				
Number of permits/licenses in effect at fiscal year end			228	
INSPECTIONS				
Number of sites inspected ("inspected" defined as at the	ne site)		37	
Number of sites audited but not inspected (places whe	re MDE reviewed	d submittals but	125	
did not go to the site)				
Number of sites evaluated for compliance (sum of the	two measures ab	ove, same as	162	
#11 on the prior charts)				
Number of inspections, spot checks (captures number	of compliance ad	ctivities at sites)	56	
Number of audits (captures number of reviews of file/s	ubmittals for com	pliance)	575	
Number of inspections, audits, spot checks (sum of the	e two measures a	ibove)	631	
COMPLIANCE PROFILE				
Number of inspected sites/facilities with significant viol	ations		3	
% of inspected sites/facilities with significant violations			2%	
Inspection coverage rate (number of sites inspected/co	overage universe)	16%	
SIGNIFICANT VIOLATIONS			3	
Number of significant violations involving environmental or health impact				
Number of significant violations based on technical/preventative deficiencies			0	
Number of significant violations carried over awaiting disposition from previous fiscal			15	
year			10	
Total number of significant violations (sum of the three measures above)			18	
DISPOSITION OF SIGNIFICANT VIOLATIONS			12	
Resolved				
Ongoing				
ENFORCEMENT ACTIONS			0	
Number of compliance assistance rendered				
60 Day Citizen Suit Notices Received				
Number of above an analist corrective actions	Administrative	Civil/Judicial	Total	
Number of show cause, remedial, corrective actions issued	5	2	8	
Number of stop work orders	0	0	0	
Number of injunctions obtained01				
Number of penalty and other enforcement actions	12	0	12	
Number of referrals to Attorney General for possible criminal action			0	
PENALTIES				
Amount of administrative or civil penalties obtained (\$	collected in FY)	\$	1,069,600	

* MDE received a 60 day notice letter regarding the Constellation Power Source Generation, Inc. and BBSS, Inc fly ash site.

Discharges – Groundwater (Municipal and Industrial)





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

PURPOSE

The Maryland Department of the Environment's Water Management Administration (WMA) is delegated authority from the Environmental Protection Agency to carry out and administer the National Pollutant Discharge Elimination System (NPDES) The federal Clean Water Act established the NPDES Program in Maryland. Program to control water pollution generated from a wide variety of sources including industrial activities, sewage treatment plants, certain agricultural activities and storm water runoff from industrial, municipal and agricultural sources. Anyone who discharges wastewater to surface waters needs a NPDES discharge permit. All industrial, commercial or institutional facilities that discharge wastewater, including storm water from certain industrial facilities, directly to surface waters of Maryland need a permit. Applicants include local, state, and federal government agencies, as well as privately owned treatment systems and private residences. Some industrial discharges to municipal wastewater collection systems may require a pretreatment Certain agricultural activities, specifically, concentrated animal feeding permit. operations, are also required to obtain a NPDES discharge permit.

The NPDES permit system includes a storm water component to control pollution generated from runoff associated with industrial sites, municipal storm sewer systems, construction activities, and concentrated animal feeding operations. Eleven categories of industry and storm sewer systems operated by certain local government agencies are required under the Clean Water Act to have their storm water covered under an NPDES permit. For any construction activity that disturbs one or more acres, coverage must be obtained under the MDE's general NPDES permit for construction activity. This permit requires developers to perform self-inspection and record keeping to ensure that sediment and erosion control measures are maintained and functioning in accordance with approved plans to prevent water pollution and stream bank erosion caused by excess erosion, siltation, and storm water flows from construction sites.

WMA's surface water discharge permits combine applicable State and NPDES requirements into one permit for facilities that discharge to State surface waters. The permit is designed to protect water quality standards in the water receiving the discharge.

Note that, as in FY 2007, the inspections performed related to the General NPDES Permit for the discharge of storm water associated with construction activities are included in this table for surface water discharges instead of in the table for Storm Water Management and Erosion & Sediment Control.

AUTHORITY

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

PROCESS

The Compliance Program performs inspections of sites with surface water discharge permits as part of its overall inspection priority scheme, with priority given to sites that are the subject of complaints or in violation based on failure to perform permit required self-monitoring and reporting or due to violations of the effluent limitations in the permit. The inspector may conduct unannounced inspections and may collect samples for independent laboratory analysis as necessary to verify compliance with Self-monitoring results are filed at the frequency specified by the permit limits. permit (usually monthly or quarterly) with WMA in the form of Discharge Monitoring Reports (DMR). DMRs are reviewed in the office and at the facilities in order to determine whether the criterion for "Significant Noncompliance" has been met. DMR reviews performed by the Compliance Program's Resource Planning and Utilization Division are included in the following Table on the line identified as "Inspections, Audits, Spot Checks." DMRs were reviewed for all permitted sites that require DMR submittals as a part of their permit. Starting this year for FY 2008, the Compliance Program has changed to a more accurate method of counting sites that are audited but not inspected. This more accurate reporting lowers the number of audited sites we are reporting, but in fact the number of audits and audited sites are similar to FY 2007. In FY 2007, sites that the Compliance Program did not inspect but did conduct a DMR review were included in the calculation of Inspection Coverage Rate. This year, only inspected sites are included in the calculation of Inspection Coverage Rate, resulting in an apparent decline in the Inspection Coverage Rate. In fact, the number of surface water sites inspected was similar in FY 2007 and FY 2008. Note that the number of permits/licenses in effect at fiscal year end reported in FY 2007 included only those general permits for stormwater associated with construction activity that were issued during FY 2007. For FY 2008, all active general permits for stormwater associated with construction activity are included, including those issued during previous fiscal years. This significantly increases the coverage universe and decreases the inspection coverage rate.

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. Permit writers and inspectors must be familiar with a wide range of discharge permit conditions and prioritize their activities to effectively address pollution control for major dischargers, as well as an increasing number of minor dischargers, the greatest extent possible with the available staff.

Supplemental Environmental Projects (SEP)

WMA did not authorize any SEPs in FY 2008.

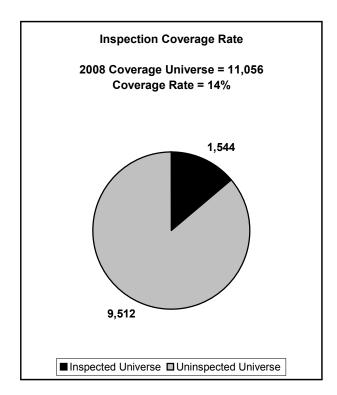
Discharges – Surface Water (Municipal and Industrial) State and NPDES Permits

Performance Measure				
PERMITTED SITES/FACILITIES				
Number of permits/licenses issued*				
Number of permits/licenses in effect at fiscal year end			11,056	
INSPECTIONS				
Number of sites inspected ("inspected" defined as at the	ne site)		1,544	
Number of sites audited but not inspected (places whe did not go to the site)	re MDE reviewed	l submittals but	767**	
Number of sites evaluated for compliance (sum of the #11 on the prior charts)	two measures ab	ove, same as	2,311	
Number of inspections, spot checks (captures number	of compliance ad	tivities at sites)	3,120	
Number of audits (captures number of reviews of file/s			5,929	
Number of inspections, audits, spot checks (sum of the			9,049	
COMPLIANCE PROFILE		,	,	
Number of inspected sites/facilities with significant viol	ations		54	
% of inspected sites/facilities with significant violations			2%	
Inspection coverage rate (number of sites inspected/co)	14%	
SIGNIFICANT VIOLATIONS	0	, ,		
Number of significant violations involving environmental or health impact			45	
Number of significant violations based on technical/preventative deficiencies			9	
Number of significant violations carried over awaiting disposition from previous fiscal year			41	
Total number of significant violations (sum of the three	measures above	e)	95	
DISPOSITION OF SIGNIFICANT VIOLATIONS		7		
Resolved			60	
Ongoing			35	
ENFORCEMENT ACTIONS				
Number of compliance assistance rendered				
Administrative Civil/Judicial				
Number of show cause, remedial, corrective actions 15 1 issued				
Number of stop work orders10				
Number of stop work orders10Number of injunctions obtained00				
Number of penalty and other enforcement actions 70 2				
Number of referrals to Attorney General for possible criminal action				
PENALTIES				
Amount of administrative or civil penalties obtained (\$	collected in FY)		\$481,911	

* This number includes new permits, renewals, and conversions/modifications of permits.

** See text for more information on changes to the method of counting audited sites.

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, the MDE's Water Management Administration (WMA) is responsible for regulating wastewaters from industrial and other non-domestic sources discharged into publicly owned treatment works (POTW) to prevent the discharge of toxic or corrosive discharges to the collection systems serving POTWs that may result in process upsets and failure of critical infrastructure. In accordance with its authority as delegated by EPA, in FY 2008 MDE has delegated responsibility for implementation of a pretreatment program to 20 local pretreatment programs that are responsible for 198 Industrial Sources. In addition to these, WMA issues pretreatment permits directly to 4 industries discharging to non-delegated POTWs. 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 operator of the POTW and WMA, and incorporated by reference into the NPDES permit issued by WMA. Local governments are responsible for issuing penalties and enforcement actions associated with this program; therefore, those numbers are not reflected in WMA's enforcement statistics.

AUTHORITY

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

PROCESS

WMA's 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 and; 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 WMA.

SUCCESSES AND CHALLENGES

Industrial discharges to wastewater collection and treatment systems have a potential to disrupt and damage sewerage infrastructure due to the contribution of toxic or corrosive discharges. Damaged sewerage infrastructure can result in sanitary sewage overflows and discharges of inadequately treated wastewater. 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 to 20 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. In other words, the Pretreatment Program has inspected 100% of entities directly permitted by WMA. Additionally, upon request and on a proactive basis, inspections were also performed at several industrial users that are permitted by local delegated pretreatment programs. The Inspection Coverage Rate includes these industrial users as well as the entities directly permitted by WMA.

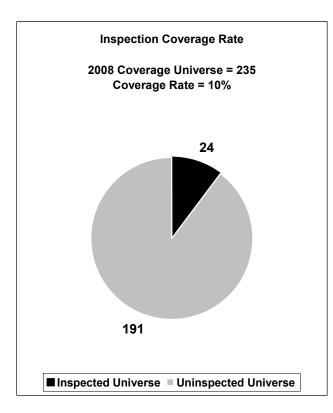
Discharges – Pretreatment (Industrial)

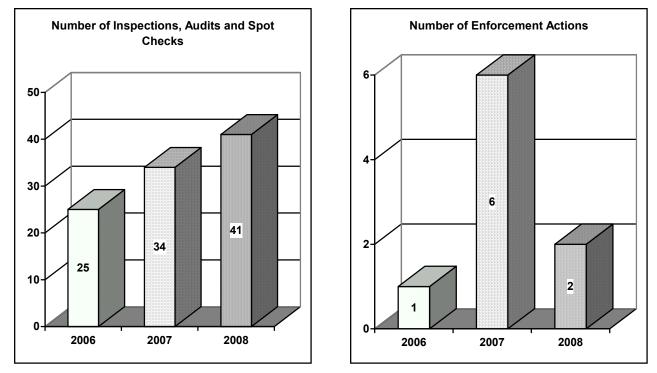
Performance Measure					
PERMITTED SITES/FACILITIES					
Number of permits/licenses issued					
Number of permits/licenses in effect at fiscal year end	*		4		
OTHER REGULATED SITES/FACILITIES					
POTWs			20		
POTW Issued Permits (Delegated Programs)**			215		
INSPECTIONS					
Number of sites inspected ("inspected" defined as at the	ie site)		24		
Number of sites audited but not inspected (places whe	re MDE reviewed	d submittals but	t 0		
did not go to the site)					
Number of sites evaluated for compliance (sum of the	two measures ab	ove, same as	24		
#11 on the prior charts)					
Number of inspections, spot checks (captures number	of compliance ad	ctivities at sites) 41		
Number of audits (captures number of reviews of file/s	ubmittals for com	pliance)	0		
Number of inspections, audits, spot checks (sum of the	e two measures a	above)	41		
COMPLIANCE PROFILE					
Number of inspected sites/facilities with significant viol	ations		2 8%		
% of inspected sites/facilities with significant violations					
Inspection coverage rate (number of sites inspected/coverage universe)					
SIGNIFICANT VIOLATIONS					
Number of significant violations involving environmental or health impact					
Number of significant violations based on technical/preventative deficiencies					
Number of significant violations carried over awaiting disposition from previous fiscal					
year			2		
Total number of significant violations (sum of the three measures above)					
DISPOSITION OF SIGNIFICANT VIOLATIONS			2		
Resolved					
Ongoing					
ENFORCEMENT ACTIONS					
Number of compliance assistance rendered					
	Administrative	Civil/Judicial	Total		
Number of show cause, remedial, corrective actions00					
issued					
Number of stop work orders 0 0					
Number of injunctions obtained 0 <th< td=""></th<>					
			2		
Number of referrals to Attorney General for possible criminal action 0					
PENALTIES					
Amount of administrative or civil penalties obtained (\$	collected in FY)		\$7,250		

* 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 POTWs 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. The Program is required by statute to provide a 100% coverage rate of those facilities. In FY 2008, the program met that requirement.

Discharge – Pretreatment (Industrial)





Storm Water Management and Erosion & Sediment Control For Construction Activity

PURPOSE

The purpose of the erosion and sediment control program is to lessen the impact to the aquatic environment caused by sediment leaving construction sites. The purpose of MDE's storm water 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 storm water management measures. 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 erosion and sediment control and storm water management plans before construction begins.

AUTHORITY

FEDERAL: Clean Water Act, Section 402; 40 CFR

STATE: 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 or partially delegated to 14 counties and 10 municipalities by the state. MDE inspections cover construction projects in non-delegated counties and inspections at state and federal projects. This report does not reflect the erosion and sediment control inspection and enforcement activities conducted by local governments in delegated jurisdictions.

Storm water management approval for all non-state and nonfederal projects is, by law, the responsibility of each local jurisdiction. MDE inspections of storm water management facilities are performed for state and federal projects only. Upon issuance of a permit or authorization (whether by the Sediment and Storm Water 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. Routine are scheduled based on the assigned priority and 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 demand.

As in previous reports, Storm Water and Erosion and Sediment Control have been combined into one table because at the state level, these projects are reviewed and approved as one project. For state and federal projects, plan review is performed by the Sediment, Storm Water and Dam Safety Program and inspections are performed by the Compliance Program. All other 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.

Inspections performed related to the General NPDES Permit for the discharge of storm water associated with construction activities are included in the table for surface water discharges.

SUCCESSES AND CHALLENGES

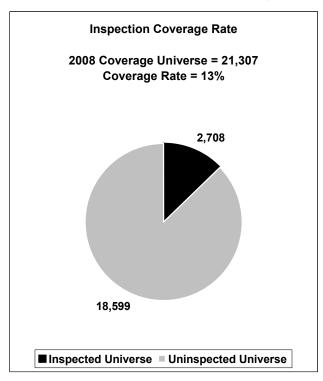
Inspections remain a priority. *COMAR 26.17.01.09.D.(2)*, states: "Ensure that every active site having a designed erosion and sediment control plan is inspected for compliance with the approved plan on the average of once every two weeks." This requirement is not being met due to workload.

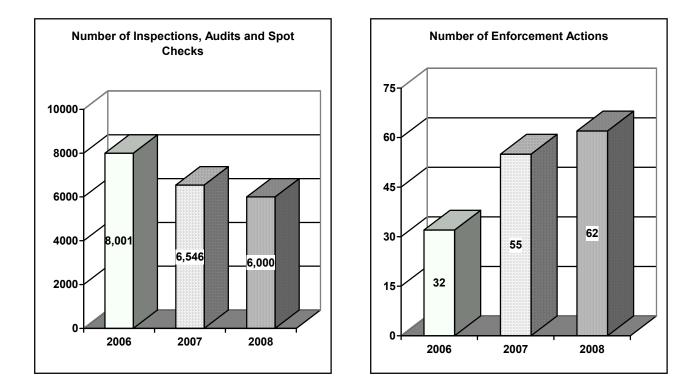
As in previous years, the Allegany and Frederick Soil Conservation Districts continued to perform Erosion and Sediment Control inspections on behalf of MDE as part of a Memorandum of Understanding. These districts are independent of county government. The numbers of sites inspected and numbers of inspections on the following table only include MDE's activities.

Storm Water Management and Erosion & Sediment Control For Construction Activity

Performance Measure	9		TOTAL
PERMITTED SITES/FACILITIES			
Number of permits/licenses issued			281
Number of permits/licenses in effect at fiscal year end			21,307
INSPECTIONS			
Number of sites inspected ("inspected" defined as at the	ie site)		2,708
Number of sites audited but not inspected (places where MDE reviewed submittals but did not go to the site)			0
did not go to the site)			
Number of sites evaluated for compliance (sum of the	two measures ab	ove, same as	2,708
#11 on the prior charts)			
Number of inspections, spot checks (captures number of compliance activities at sites)			
Number of audits (captures number of reviews of file/submittals for compliance)			0
Number of inspections, audits, spot checks (sum of the	e two measures a	ibove)	6,000
COMPLIANCE PROFILE			
Number of inspected sites/facilities with significant viol	ations		57
% of inspected sites/facilities with significant violations			2%
Inspection coverage rate (number of sites inspected/coverage universe)			13%
SIGNIFICANT VIOLATIONS			
Number of significant violations involving environmental or health impact			
Number of significant violations based on technical/preventative deficiencies			40
Number of significant violations carried over awaiting disposition from previous fiscal			24
year			
Total number of significant violations (sum of the three measures above)			82
DISPOSITION OF SIGNIFICANT VIOLATIONS			
Resolved			51
Ongoing			31
ENFORCEMENT ACTIONS			
Number of compliance assistance rendered			197
	Administrative	Civil/Judicial	Total
Number of show cause, remedial, corrective actions issued	4	1	5
Number of stop work orders	9	0	9
Number of injunctions obtained	0	0	1
Number of penalty and other enforcement actions	47	0	47
			0
PENALTIES			
			\$248,932
			, -,

Storm Water Management and Erosion & Sediment Control For Construction Activity





Mining – Coal

PURPOSE

The purpose of a coal-mining permit is 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. Performance bonds must also be posted and are released after satisfactory reclamation. Permits issued by the Bureau of Mines (WMA) 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 1977STATE:Environment Article, Title 15, Subtitle 5; COMAR 26.20

PROCESS

Upon issuance of a permit, license, or authorization, the file is transferred to WMA's Compliance Program where an inspection priority is assigned. By agreement with the federal Office of Surface Mining (OSM), WMA has committed to inspect each permitted facility on a monthly basis. The inspectors 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 demand.

SUCCESSES AND CHALLENGES

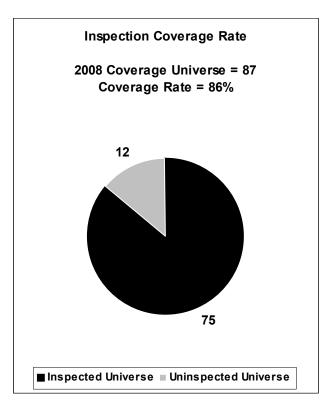
Coal mining has a potential to degrade water quality through the transport of sediment-laden water and acidic water that can adversely impact the aquatic habitat. Proper land reclamation after the completion of the mining activity provides a benefit to the water quality as well as productive use of the 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 monthly inspection frequency commitment to OSM. COMAR 26.20.31.02.A provides that "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 operation as necessary to ensure effective enforcement of the Regulatory Program." COMAR 26.20.31.02.B provides that "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." WMA met or exceeded these requirements in fiscal year 2008.

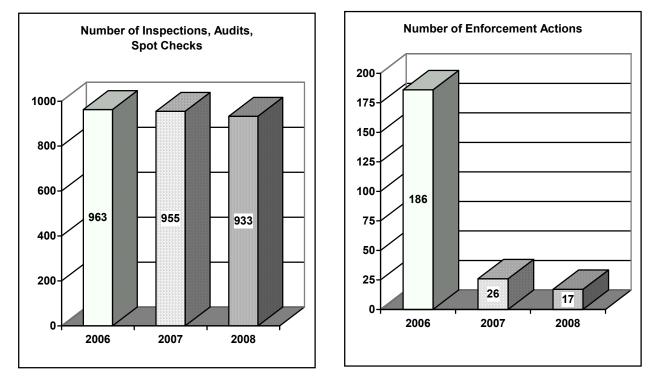
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Mining - Coal

Performance Measure	9		TOTAL	
PERMITTED SITES/FACILITIES				
Number of permits/licenses issued			74	
Number of permits/licenses in effect at fiscal year end			87	
OTHER REGULATED SITES/FACILITIES				
Prospect and Forfeiture Sites			6	
Coal Mining Operator Licenses Issued			1	
Coal Mining Operator Licenses in Effect at Fiscal Year	End		25	
Surface Coal Mining Blaster Certifications Issued			10	
Surface Coal Mining Blaster Certifications at Fiscal Year End			40	
INSPECTIONS				
Number of sites inspected ("inspected" defined as at the	e site)		75	
Number of sites audited but not inspected (places whe		d submittals but	0	
did not go to the site)				
Number of sites evaluated for compliance (sum of the	two measures ab	ove, same as	75	
#11 on the prior charts)	of compliance as		933	
Number of inspections, spot checks (captures number				
Number of audits (captures number of reviews of file/s			0	
Number of inspections, audits, spot checks (sum of the two measures above)			933	
Number of inspected sites/facilities with significant violations				
% of inspected sites/facilities with significant violations				
Inspection coverage rate (number of sites inspected/coverage universe)			86%	
SIGNIFICANT VIOLATIONS				
Number of significant violations involving environmental or health impact			3	
Number of significant violations based on technical/preventative deficiencies			7	
Number of significant violations carried over awaiting disposition from previous fiscal year			6	
Total number of significant violations (sum of the three measures above)			16	
DISPOSITION OF SIGNIFICANT VIOLATIONS				
Resolved			12	
Ongoing			4	
ENFORCEMENT ACTIONS				
Number of compliance assistance rendered			6	
	Administrative	Civil/Judicial	Total	
Number of show cause, remedial, corrective actions	10	0	10	
issued				
Number of stop work orders	1	0	1	
Number of injunctions obtained	0	0	0	
Number of penalty and other enforcement actions	6	0	6	
			0	
PENALTIES				
Amount of administrative or civil penalties obtained (\$ collected in FY) \$13,500			\$13,500	

Mining – Coal





Mining – Non-Coal

PURPOSE

The purpose of mining permits is 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, or authorization, the file is transferred to WMA's 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 demand.

WMA does not have statutory authority to collect administrative penalties for this program.

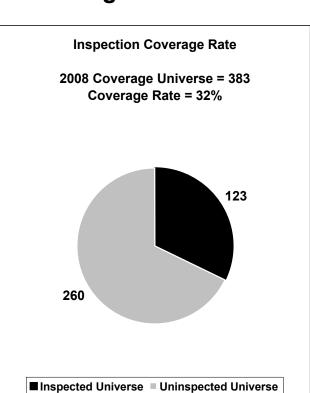
SUCCESSES AND CHALLENGES

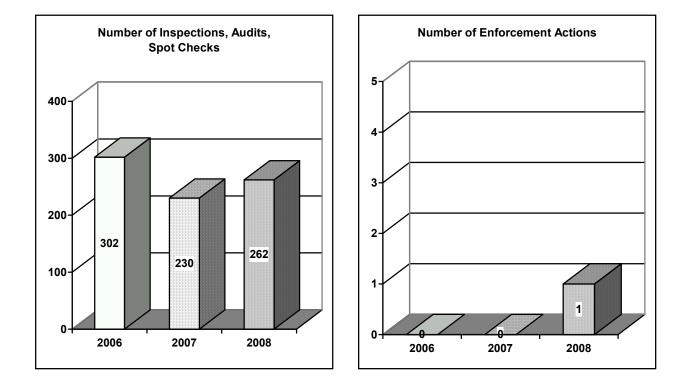
Mining has the potential to degrade water quality through the transport of sedimentladen water from drainage and storm water runoff. These factors can adversely impact the aquatic habitat. Proper mining practices and land reclamation after the completion of the mining activity provides a benefit to the water quality. WMA's inspection program evaluates mining practices, reclamation and storm water management for compliance to ensure that adverse impacts to surface and groundwater are minimized. §15-828(a) of the Environment Article states, "At any reasonable time which the Department elects, but at least once a year, the Department shall cause each permit area to be inspected to determine if the permittee has complied with the mining and reclamation plan, the requirements of this subtitle, any rules and regulations adopted under it..." This requirement was not met during FY 2008 due to the WMA's prioritization of the various water programs and shifts between programs from year to year which is reflected in the coverage rate for all Water Compliance programs.

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Mining – Non-Coal

Performance Measure			TOTAL	
PERMITTED SITES/FACILITIES				
Number of permits/licenses issued			325	
Number of permits/licenses in effect at fiscal year end			383	
INSPECTIONS				
Number of sites inspected ("inspected" defined as at the			123	
Number of sites audited but not inspected (places whe did not go to the site)	re MDE reviewed	l submittals but	0	
Number of sites evaluated for compliance (sum of the two measures above, same as #11 on the prior charts)			123	
Number of inspections, spot checks (captures number of compliance activities at sites)) 262	
Number of audits (captures number of reviews of file/s	ubmittals for com	pliance)	0	
Number of inspections, audits, spot checks (sum of the	e two measures a	ibove)	262	
COMPLIANCE PROFILE				
Number of inspected sites/facilities with significant viol	ations		2	
% of inspected sites/facilities with significant violations			2%	
Inspection coverage rate (number of sites inspected/coverage universe)			32%	
SIGNIFICANT VIOLATIONS				
Number of significant violations involving environmental or health impact				
Number of significant violations based on technical/preventative deficiencies				
Number of significant violations carried over awaiting disposition from previous fiscal			0	
year				
Total number of significant violations (sum of the three measures above)			2	
DISPOSITION OF SIGNIFICANT VIOLATIONS				
Resolved			0	
Ongoing			2	
ENFORCEMENT ACTIONS				
Number of compliance assistance rendered			13	
		1		
	Administrative	Civil/Judicial	Total	
Number of show cause, remedial, corrective actions issued	1	0	1	
Number of stop work orders	0	0	0	
Number of injunctions obtained	0	0	0	
Number of penalty and other enforcement actions	0	0	0	
Number of referrals to Attorney General for possible cr	iminal action		0	
PENALTIES				
Amount of administrative or civil penalties obtained (\$ collected in FY) \$0				





Mining – Non-Coal

Oil and Gas Exploration and Production

PURPOSE

Permits are required for the drilling and operation of a gas or oil well, the operation of a natural gas storage facility, and for oil and natural gas exploration using seismic operations. Permits include environmental controls to ensure public safety, to provide for the protection of public and private property, and 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, or authorization, the file is transferred to WMA's 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. The inspections verify that the operator is in compliance with any special conditions specific to the permit.

SUCCESSES AND CHALLENGES

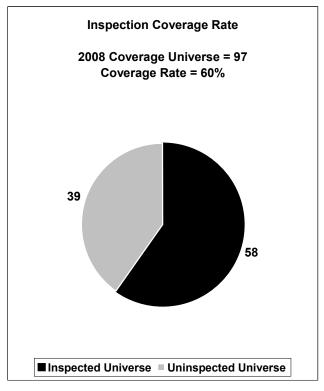
Although the potential for environmental harm exists, the Compliance Program, in balancing overall environmental risks and staff resources, has determined that this media is a low priority media for its routine activities. The Compliance Program inspected 58 facilities in FY 2008 and identified no significant violations.

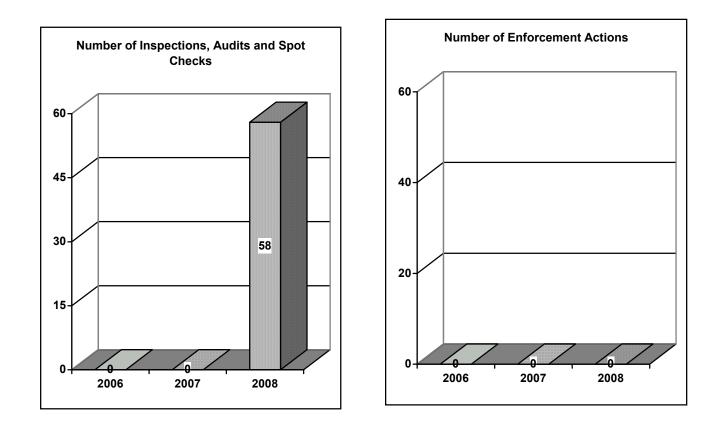
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Oil and Gas Exploration and Production

Performance Measur	e		TOTAL	
PERMITTED SITES/FACILITIES				
Number of permits/licenses issued				
Number of permits/licenses in effect at fiscal year end			97	
INSPECTIONS				
Number of sites inspected ("inspected" defined as at the site)				
Number of sites audited but not inspected (places where MDE reviewed submittals but did not go to the site)			0	
Number of sites evaluated for compliance (sum of the two measures above, same as #11 on the prior charts)			58	
Number of inspections, spot checks (captures number	of compliance ad	tivities at sites	58	
Number of audits (captures number of reviews of file/s			0	
Number of inspections, audits, spot checks (sum of the	e two measures a	lbove)	58	
COMPLIANCE PROFILE				
Number of inspected sites/facilities with significant viol	ations		0	
% of inspected sites/facilities with significant violations				
Inspection coverage rate (number of sites inspected/coverage universe)			60%	
SIGNIFICANT VIOLATIONS				
Number of significant violations involving environmental or health impact				
Number of significant violations based on technical/preventative deficiencies			0	
Number of significant violations carried over awaiting disposition from previous fiscal year			0	
Total number of significant violations (sum of the three measures above)			0	
DISPOSITION OF SIGNIFICANT VIOLATIONS				
Resolved			0	
Ongoing			0	
ENFORCEMENT ACTIONS				
Number of compliance assistance rendered			0	
	Administrative	Civil/Judicial	Total	
Number of show cause, remedial, corrective actions issued	0	0	0	
Number of stop work orders	0	0	0	
Number of injunctions obtained	0	0	0	
Number of penalty and other enforcement actions	0	0	0	
			0	
PENALTIES				
Amount of administrative or civil penalties obtained (\$ collected in FY)				

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 permitting and 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 and of water appropriation permits, regular on-site inspections of water systems and prompt response to water supply emergencies.

Community and Non-transient Non-community Water Systems

The WSP regulates approximately 1,046 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 90 regulated contaminants on schedules that vary based on water source, system type and population.

Transient Non-community Water Systems

In addition, there are approximately 2,483 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.

Drinking Water Laboratory Certification

In FY 2006, the Drinking Water Laboratory Certification Program moved from the Department of Health and Mental Hygiene to MDE. This program is mandated by the federal Safe Drinking Water Act. The certification assures the reliability of the compliance samples that are analyzed by State-certified laboratories. Providing high quality data is critical to evaluating public water systems, and is the primary means of evaluating the safety of the drinking water supplies. FY 2008 is the first year for reporting these activities.

Water Appropriation Permits

The WSP also regulates water withdrawals and diversions through a permitting program to conserve and protect the State's water resources for the best interest of the people. Water uses for most purposes (public supply, business, institutional, subdivision of land or agricultural (over 10,000 gallons per day) require a permit, In FY 2007, ground water uses of 5,000 gpd or less were recently exempted from

obtaining a permit unless the use was within a designated water management strategy area. Uses for fire fighting and domestic use are also exempt. Maryland regulates water use under the doctrine of reasonable use. This means that the quantity must be reasonable for its intended purpose, the impacts of the use to the natural resources of the State must not be unreasonable and the impacts to other users must not be unreasonable. There are approximately 13,300 active water appropriation permits.

AUTHORITY

Public Drinking Water

FEDERAL: Safe Drinking Water Act; 40 CFR 141, 142, and 143

STATE: Environment Article, Title 9, Subtitles 2, 4, and 5; COMAR 26.04.01 and COMAR 26.08.05

Water Appropriation Permits

STATE: Environment Article, Title 5, Subtitles 2, 3, 4, and 5; COMAR 26.17.16 and COMAR 26.17.07

PROCESS

Community and Non-Transient Non-Community Water Systems

WSP 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. 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 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 programs, the source water assessment program and the capacity development program, help to improve the management of Maryland's water resources and water supply operations. The source water assessment program has reviewed water supply sources and their susceptibility to contamination. Detailed reports including recommendations for protecting water sources were 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. WSP reviews and evaluates more than 35,000 water quality records each year. Emphasis is placed on preventive measures 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

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 noncommunity water systems are required to monitor only for contaminants that have acute health risks, including nitrate, nitrite, and bacteria. WSP provides guidance and training to the counties, and reports only health-based violations to EPA for these systems. 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.

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, 118 transient water systems are directly overseen by WSP. Oversight includes regular inspections of the systems, enforcement of monitoring requirements, and follow-up to occasional water quality problems that arise. WSP reports technical and health-based violations to EPA on a quarterly basis for these systems.

Drinking Water Laboratory Certification

WSP regulates approximately 118 in-State and out-of-State laboratories that analyze compliance samples for public drinking water systems. All in-state laboratories receive inspections on a triennial basis. In addition, laboratories submit an annual renewal package that includes performance testing results for each approved test method. An inspection is required before a laboratory receives certification, or approval for a new test method. Fees are collected from each privately-owned laboratory.

Water Appropriation Permits

Maryland regulates water use under the reasonable use doctrine, which holds that every property owner has a right to make a reasonable use of the water associated with his or her property, as long as the use does not have unreasonable impacts on the water resource, or on other users of the resource. Therefore, the right to use water in Maryland is associated with property ownership. Permit evaluations consider the reasonableness of the quantity requested, the reasonableness of the proposed withdrawal's impact on the resource, and the reasonableness of the proposed withdrawal's impact on other users. Most uses of water require a permit if the usage exceeds 5,000 gallons per day (gpd). Domestic uses are exempted, as well as certain other uses such as extinguishing a fire, temporary dewatering, and agricultural use under 10,000 gpd. There are approximately 13,300 active water appropriation permits in the State.

The 2007 Maryland General Assembly adopted several changes to State laws that govern water appropriation permits. Effective October 1, 2007, the requirement to obtain a permit was modified to exclude most uses of less than 5,000 gallons per day (gpd) of ground water, unless the use is located within a water management strategy area. Water management strategy areas are certain geographic locations within the State where additional scrutiny is required to ensure that withdrawals do not have an adverse impact. In addition, the General Assembly gave MDE civil penalty authority to enforce the requirements of the water appropriation permit laws. Previously, only criminal authority was available to enforce permit requirements. Water appropriation permits are generally valid for twelve years. Certain water users have reporting requirements for their annual or semiannual usage.

SUCCESSES AND CHALLENGES

Drinking Water Regulations

WSP provided guidance material and training on security, and new federal regulations to public water systems throughout the State in 2008. As of August 2008, only seven out of sixty-three water systems that were identified as potentially exceeding the arsenic standard continue to work on reducing their arsenic levels; the remaining systems have achieved compliance with the new arsenic drinking water standard. The enforcement of new regulations 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. In FY 2009, several major regulations will be adopted and implemented including the Long Term 2 Surface Water Treatment Rule, the Stage 2 Disinfection Byproduct Rule and the Ground Water Rule.

Water Resource Management Advisory Committee

A Governor's Advisory Committee on water resource management has been meeting since 2005 to review information on the State's water resources, assess

existing laws, regulations, and policies, and to develop recommendations to ensure that Maryland's water resources remain sustainable into the foreseeable future. The Committee produced an interim report in June 2006, and a final report in June 2008.

The Committee's final report focuses on the need for improved information and technical resources to better understand the adequacy of Maryland's ground water and surface water resources, the need for integrated water resources planning on the State, local, and regional level, and the need for a reliable funding source to support water resources planning programs at the State and local level.

Water System Security and Emergency Response

WSP staff responds to water supply emergencies twenty-four hours a day and may offer technical advice, special sampling, or onsite assistance. WSP staff provided assistance to the public in response to 60 complaints in FY 2008.

In FY 2008, the WSP worked with a contractor to develop a Security Strategic Plan and Emergency Response Plan to improve and augment the existing water security policies. The Emergency Response Plan provides a series of emergency response procedures for water system emergencies that include treatment or distribution failure, tampering, and security threats.

Water Appropriation Permits

A general notice was mailed at the end of calendar year 2007 informing all permittees that report pumpage (about 2,560 permittees) of the new authority granted concerning enforcement of permit conditions and the potential civil liability of up to \$5,000 per day. Our review of reporting data indicated a higher compliance rate for pumpage reports for 2007 when compared to previous years. During the next fiscal year, the WSP will begin issuing Notices of Violation for several different violations of permit requirements, including failure to obtain or renew a permit, failure to report water usage as required by the permit, failure to maintain adequate flow-bys or meet other special conditions, and for withdrawing more water than is allowed under the permit. Managing the data in order to properly identify violations and enforcement follow-up presents a challenge due to the limited capabilities of the existing database.

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Water Supply Program

Community and Non-transient Non-community Water Systems

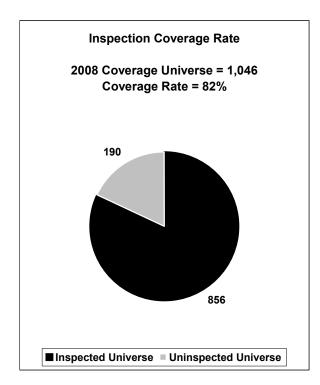
Community and Non-transient Non-community Performance Measur			TOTAL
PERMITTED SITES/FACILITIES			
Number of permits/licenses issued *			885
Number of permits/licenses in effect at fiscal year end			2,953
OTHER REGULATED SITES/FACILITIES			,
Number of Community and Non-transient Non-commu	nity Water Syster	ns **	1,046
INSPECTIO			.,
Number of sites inspected ("inspected" defined as at the			856
Number of sites audited but not inspected (places whe		submittals but	190
did not go to the site)			
Number of sites evaluated for compliance (sum of the	two measures ab	ove, same as	1,046
#11 on the prior charts)			
Number of inspections, spot checks (captures number			856
Number of audits (captures number of reviews of file/s	ubmittals for com	pliance)	25,488
Number of inspections, audits, spot checks (sum of the	e two measures a	ibove)	26,344
COMPLIANCE PROFILE			
Number of inspected sites/facilities with significant viol	ations ***		230
% of inspected sites/facilities with significant violations			22%
Inspection coverage rate (number of sites inspected/coverage universe) ****			82%
SIGNIFICANT VIOLATIONS40			
Number of significant violations involving environment	al or health impac	ct	40
Number of significant violations based on technical/preventative deficiencies			106
Number of significant violations carried over awaiting of	disposition from p	revious fiscal	84
year			
Total number of significant violations (sum of the three	measures above	e)	230
DISPOSITION OF SIGNIFIC	ANT VIOLATION	S	
Resolved			123
Ongoing			107
ENFORCEMENT ACTIONS			•
Number of compliance assistance rendered *****			1,046
	Administrative	Civil/Judicial	Total
Number of show cause, remedial, corrective actions	0	0	0
issued			
Number of stop work orders	0	0	0
Number of injunctions obtained	0	0	0
Number of penalty and other enforcement actions	247	0	247
Notices Given to Public by Water Systems under Sect	ion 9-410		108
Number of referrals to Attorney General for possible criminal action			0
PENALTIE			
Amount of administrative or civil penalties obtained (\$			\$0

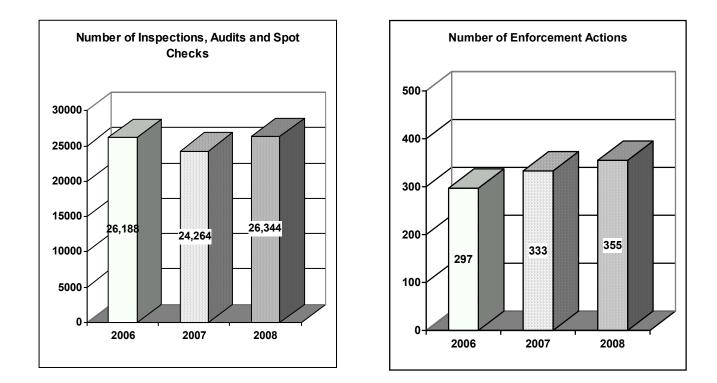
* Number of persons tested and certified by the WSP to collect compliance samples for public water systems.
 ** This number includes 485 community water systems and 561 Non-transient Non-community water systems.
 *** Number of sites in significant violation includes sites with violations carried over.

**** Coverage rate above is computed by dividing the number of inspected systems by the total number of community and Nontransient 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

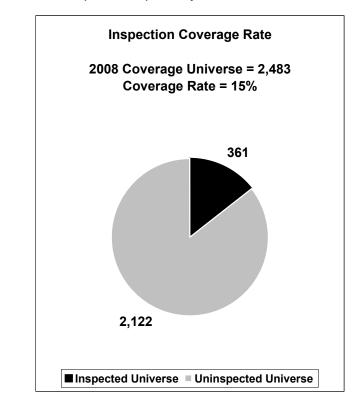
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Number of inspections, audits, spot checks (sum of the two measures above)12,COMPLIANCE PROFILE12Number of inspected sites/facilities with significant violations20% of inspected sites/facilities with significant violations20Inspection coverage rate (number of sites inspected/coverage universe) *15SIGNIFICANT VIOLATIONSNumber of significant violations involving environmental or health impact11Number of significant violations based on technical/preventative deficiencies00Number of significant violations carried over awaiting disposition from previous fiscal year8Total number of significant violations (sum of the three measures above)20DISPOSITION OF SIGNIFICANT VIOLATIONS20			
Number of inspected sites/facilities with significant violations 20 % of inspected sites/facilities with significant violations 23 Inspection coverage rate (number of sites inspected/coverage universe) * 15 SIGNIFICANT VIOLATIONS 17 Number of significant violations involving environmental or health impact 17 Number of significant violations based on technical/preventative deficiencies 0 Number of significant violations carried over awaiting disposition from previous fiscal year 8 Total number of significant violations (sum of the three measures above) 20 DISPOSITION OF SIGNIFICANT VIOLATIONS 20	02		
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Inspection coverage rate (number of sites inspected/coverage universe) * 15 SIGNIFICANT VIOLATIONS 17 Number of significant violations involving environmental or health impact 17 Number of significant violations based on technical/preventative deficiencies 0 Number of significant violations carried over awaiting disposition from previous fiscal year 8 Total number of significant violations (sum of the three measures above) 20 DISPOSITION OF SIGNIFICANT VIOLATIONS 20	02		
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SIGNIFICANT VIOLATIONS Number of significant violations involving environmental or health impact 1 Number of significant violations based on technical/preventative deficiencies 0 Number of significant violations carried over awaiting disposition from previous fiscal year 8 Total number of significant violations (sum of the three measures above) 20 DISPOSITION OF SIGNIFICANT VIOLATIONS 20	5%		
Number of significant violations based on technical/preventative deficiencies 0 Number of significant violations carried over awaiting disposition from previous fiscal year 8 Total number of significant violations (sum of the three measures above) 20 DISPOSITION OF SIGNIFICANT VIOLATIONS 20			
Number of significant violations carried over awaiting disposition from previous fiscal year 8 Total number of significant violations (sum of the three measures above) 20 DISPOSITION OF SIGNIFICANT VIOLATIONS	17		
year Total number of significant violations (sum of the three measures above) 20 DISPOSITION OF SIGNIFICANT VIOLATIONS	0		
Total number of significant violations (sum of the three measures above) 20 DISPOSITION OF SIGNIFICANT VIOLATIONS	35		
DISPOSITION OF SIGNIFICANT VIOLATIONS			
	02		
Resolved 1			
	43 59		
Ongoing			
ENFORCEMENT ACTIONS			
	0		
Administrative Civil/Judicial Total			
Number of show cause, remedial, corrective actions00)		
issued			
Number of stop work orders00			
Number of injunctions obtained 0 0			
Number of penalty and other enforcement actions 0			
Notices Given to Public by Water systems under Section 9-410 ** 14	1		
Number of referrals to Attorney General for possible criminal action 0			
PENALTIES			
Amount of administrative or civil penalties obtained (\$ collected in FY) \$0 Coverage rate above is computed by dividing the number of inspected systems by the total number of transient Non-community			

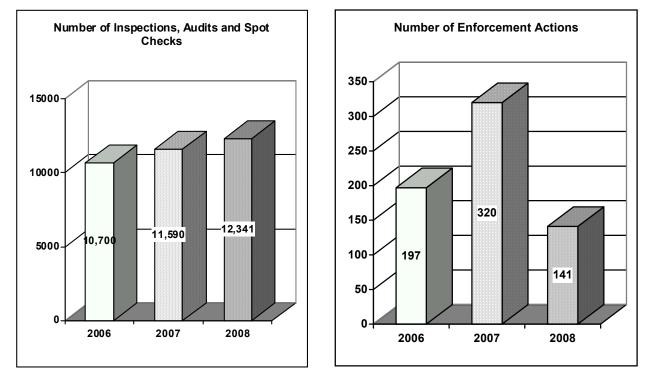
* Coverage rate above is computed by dividing the number of inspected systems by the total number of transient Non-community ** This number includes actions to inform public water systems of monitoring requirements under the Safe Drinking Water Act.

Water Supply Program

Transient Non-community Water Systems

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



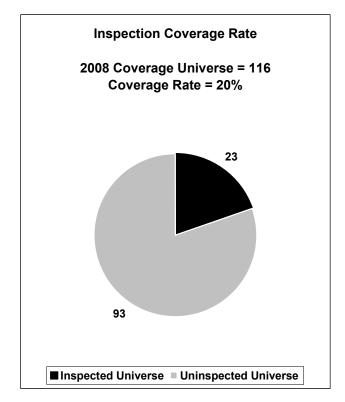


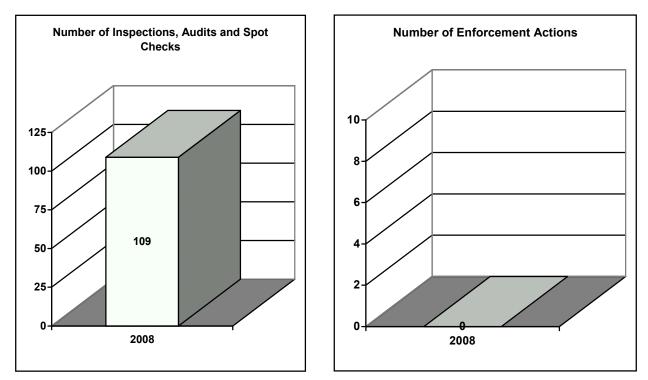
Water Supply Program Drinking Water Laboratory Certification (New FY2008)

Drinking Water Laboratory Certi		12000)	
Performance Measur	9		TOTAL
PERMITTED SITES/FACILITIES			
Number of permits/licenses issued			78
Number of permits/licenses in effect at fiscal year end			116
OTHER REGULATED SITES/FACILITIES			
Number of State-Certified Drinking Water Laboratories			116
INSPECTION			
Number of sites inspected ("inspected" defined as at the			23
Number of sites audited but not inspected (places whe	re MDE reviewed	d submittals but	78
did not go to the site)			
Number of sites evaluated for compliance (sum of the	two measures ab	ove, same as	101
#11 on the prior charts)			
Number of inspections, spot checks (captures number	of compliance ac	ctivities at sites)	
Number of audits (captures number of reviews of file/s	ubmittals for com	pliance)	78
Number of inspections, audits, spot checks (sum of the	e two measures a	ibove)	109
COMPLIANCE PROFILE			
Number of inspected sites/facilities with significant viol			3
% of inspected sites/facilities with significant violations			3%
Inspection coverage rate (number of sites inspected/coverage universe)			20%
SIGNIFICANT VIOLATIONS			
Number of significant violations involving environmental or health impact			0
Number of significant violations based on technical/pre	eventative deficie	ncies	3
Number of significant violations carried over awaiting of	lisposition from p	revious fiscal	0
year			
Total number of significant violations (sum of the three	measures above	e)	3
DISPOSITION OF SIGNIFIC	ANT VIOLATION	IS	
Resolved			3
Ongoing			0
ENFORCEMENT ACTIONS			
Number of compliance assistance rendered			0
	Administrative	Civil/Judicial	Total
Number of show cause, remedial, corrective actions	0	0	0
issued			
Number of stop work orders	0	0	0
Number of injunctions obtained	0	0	0
Number of penalty and other enforcement actions	0	0	0
Notices Given to Public by Water Systems under Sect	on 9-410		N/A
Number of referrals to Attorney General for possible ci	iminal action		0
PENALTIE	S		
Amount of administrative or civil penalties obtained (\$			\$0
Coverage rate above is computed by dividing the number of inspected systematics		a of databilities whether	•

* Coverage rate above is computed by dividing the number of inspected systems by the total number of drinking water laboratories.

Water Supply Program Drinking Water Laboratory Certification (New FY2008)

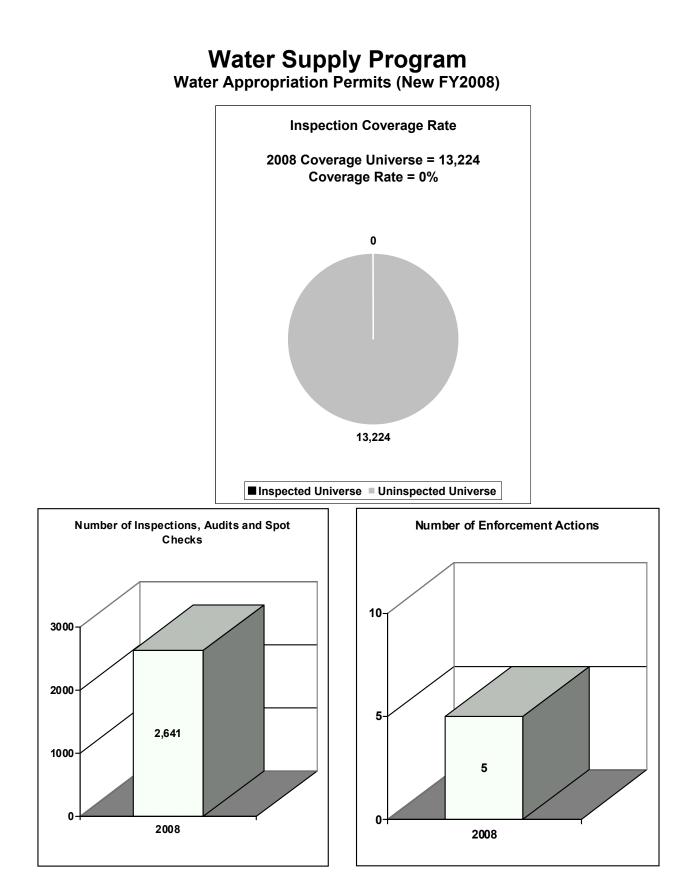




Water Supply Program Water Appropriation Permits (New FY2008)

Performance Measure			TOTAL
PERMITTED SITES/FACILITIES			
Number of permits/licenses issued			604
Number of permits/licenses in effect at fiscal year end			13,244
OTHER REGULATED SITES/FACILITIES			
			N/A
INSPECTION	IS		
Number of sites inspected ("inspected" defined as at the	ne site)		0
Number of sites audited but not inspected (places whe	re MDE reviewed	d submittals but	2,565
did not go to the site)			
Number of sites evaluated for compliance (sum of the	two measures ab	ove, same as	2,565
#11 on the prior charts)			
Number of inspections, spot checks (captures number) 0
Number of audits (captures number of reviews of file/s	ubmittals for com	pliance)	2,641
Number of inspections, audits, spot checks (sum of the	e two measures a	ibove)	2,641
COMPLIANCE PROFILE			
Number of inspected sites/facilities with significant viol			0
% of inspected sites/facilities with significant violations			0%
Inspection coverage rate (number of sites inspected/coverage universe)*			0%
SIGNIFICANT VIOLATIONS			
Number of significant violations involving environmental or health impact			0
Number of significant violations based on technical/preventative deficiencies			0
Number of significant violations carried over awaiting disposition from previous fiscal			0
year			
Total number of significant violations (sum of the three measures above)			0
DISPOSITION OF SIGNIFICANT VIOLATIONS			
Resolved			4
Ongoing			1
ENFORCEMENT ACTIONS			
Number of compliance assistance rendered			1,670
	Administrative	Civil/Judicial	Total
Number of show cause, remedial, corrective actions	5	0	5
issued	_		
Number of stop work orders	0	0	0
Number of injunctions obtained	0	0	0
Number of penalty and other enforcement actions	0	0	0
Notices Given to Public by Water Systems under Section			N/A
Number of referrals to Attorney General for possible criminal action			0
PENALTIES			
Amount of administrative or civil penalties obtained (\$ collected in FY)			\$0

* This activity does not include inspections. Annual or semiannual reports are required for certain water appropriation permits.



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 MDE. 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 MDE 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 failure 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 MDE. Once construction has begun these projects are inspected on a routine basis through completion.

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.

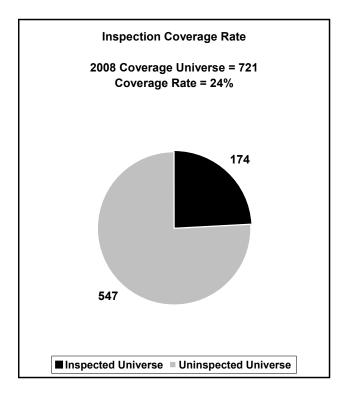
Over the past year the activity numbers have remained fairly consistent with the previous years' activities with the program being on target with its goals. The number of inspections performed is a function of the number of active construction projects being financed by MDE. MDE monitors all projects 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.

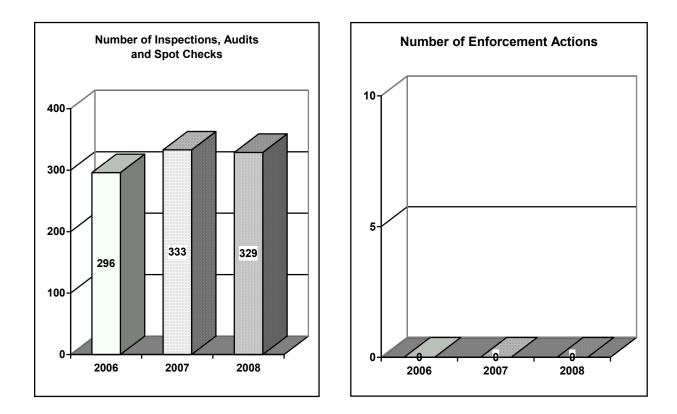
Water Supply and Sewerage Construction

Performance Measure				
PERMITTED SITES/FACILITIES				
Number of permits/licenses issued			161	
Number of permits/licenses in effect at fiscal year end			721	
INSPECTIONS			•	
Number of sites inspected ("inspected" defined as at the	ne site)		174	
Number of sites audited but not inspected (places where MDE reviewed submittals but did not go to the site)			t 0	
Number of sites evaluated for compliance (sum of the #11 on the prior charts)	two measures at	oove, same as	174	
Number of inspections, spot checks (captures number	of compliance a	ctivities at sites) 329	
Number of audits (captures number of reviews of file/s			0	
Number of inspections, audits, spot checks (sum of the	e two measures a	above)	329	
COMPLIANCE PROFILE		·		
Number of inspected sites/facilities with significant viol	ations		0	
% of inspected sites/facilities with significant violations			0%	
Inspection coverage rate (number of sites inspected/coverage universe)			24%	
SIGNIFICANT VIOLATIONS				
Number of significant violations involving environmental or health impact				
Number of significant violations based on technical/preventative deficiencies			0	
Number of significant violations carried over awaiting disposition from previous fiscal year				
Total number of significant violations (sum of the three measures above)			0	
DISPOSITION OF SIGNIFICANT VIOLATIONS			·	
Resolved			0	
Ongoing			0	
ENFORCEMENT ACTIONS*				
Number of compliance assistance rendered			0	
	Administrative	Civil/Judicial	Total	
Number of show cause, remedial, corrective actions issued	0	0	0	
Number of stop work orders	0	0	0	
Number of injunctions obtained	0	0	0	
Number of penalty and other enforcement actions	0	0	0	
Number of referrals to Attorney General for possible cr	riminal action	•	0	
PENALTIES				
Amount of administrative or civil penalties obtained (\$ collected in FY)				

* 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





MDE FY 2008 Annual Enforcement and Compliance Report

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, significant hazard (failure will likely cause significant property damage and damage to important infrastructure) dams every three years. 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.

MDE does not have the statutory authority to collect administrative penalties for this program.

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 46%, all high hazard dams are inspected annually (100%). Inspections are required less frequently than once a year at dams with lower hazard potential.

When the Dam Safety Division set its inspection targets at the start of FY 2008, the Division was responsible for 488 dams. Some of these dams are currently breached and therefore not in operation. The remaining 389 dams are in operation and are classified into three categories according to the consequences of a potential failure. The classifications are:

- High Hazard: loss of life and significant property damage
- 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	Targeted inspections/year		% of Targeted Inspections
High	68	Annually	68	61	90%
Significant	91	Every 3 years	30	27	90%
Low	230	Every 6 years	38	42	111%
Total	389		136	130	96%

The Dam Safety Division inspected 130 out of 136 dams targeted for FY 2008. In other words, the Division inspected 96% of the facilities it should have based on national guidelines. In addition, the Division inspects sites with permits to construct new dams and reinspects existing dams when problems are found during the initial inspection.

Waterway Construction – Dam Safety

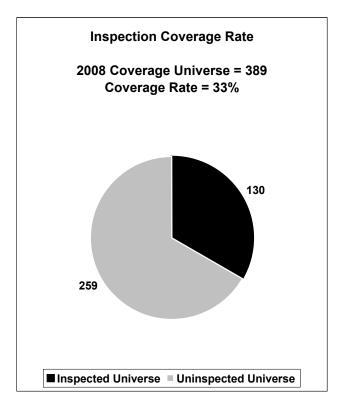
Performance Measure								
PERMITTED SITES/FACILITIES								
Number of permits/licenses issued								
Number of permits/licenses in effect at fiscal year end								
OTHER REGULATED SITES/FACILITIES								
Dams in Operation								
INSPECTIONS								
Number of sites inspected ("inspected" defined as at th	e site)		130*					
Number of sites audited but not inspected (places when	re MDE reviewed	l submittals but	0					
did not go to the site)								
Number of sites evaluated for compliance (sum of the t	wo measures ab	ove, same as	130*					
#11 on the prior charts)								
Number of inspections, spot checks (captures number			482					
Number of audits (captures number of reviews of file/su			0					
Number of inspections, audits, spot checks (sum of the	two measures a	lbove)	482					
COMPLIANCE PROFILE								
Number of inspected sites/facilities with significant violations								
% of inspected sites/facilities with significant violations								
Inspection coverage rate (number of sites inspected/co	verage universe)*	33%					
SIGNIFICANT VIOLATIONS								
Number of significant violations involving environmental or health impact								
Number of significant violations based on technical/preventative deficiencies								
Number of significant violations carried over awaiting disposition from previous fiscal								
year								
Total number of significant violations (sum of the three measures above)								
DISPOSITION OF SIGNIFICANT VIOLATIONS								
Resolved			2 24					
Ongoing								
ENFORCEMENT ACTIONS			127					
Number of compliance assistance rendered								
	Administrative	Civil/Judicial	Total					
Number of show cause, remedial, corrective actions	2	0	2					
issued								
Number of stop work orders 0 0								
Number of injunctions obtained 0 0								
Number of penalty and other enforcement actions00Number of referrals to Attorney General for possible criminal action								
Number of referrals to Attorney General for possible criminal action								
PENALTIES								
Amount of administrative or civil penalties obtained (\$ collected in FY)								

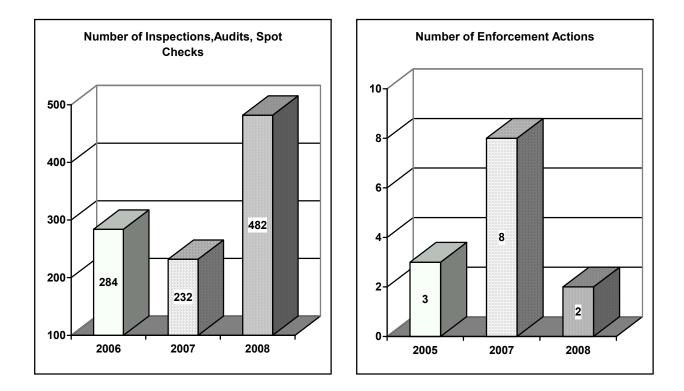
* An additional 102 sites were inspected that are not Dams in Operation. These inspected sites include dams under construction and small dams inspected at the request of Soil Conservation Districts.

** Coverage rate above is computed as the total number of sites inspected and dividing that by the Dams in Operation. The Dam Safety Division inspected 96% of the dams slated for

inspection in FY 2008. See narrative for more detail about the Dam Safety Division's approach to inspection frequency.

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. One of the mechanisms established by the Act to accomplish this goal was a comprehensive regulatory program that targeted all of the activities that had a potential to adversely impact non-tidal wetlands. These activities include:

- Removal, excavation, or dredging of soil or materials of any kind;
- Changing existing drainage or flood retention characteristics;
- Disturbance of the water level or water table by drainage, impoundment, or other means;
- Filling, dumping, discharging of material, driving piles, or placing obstructions;
- Grading or removal of material that would alter existing topography; and
- Destruction or removal of plant life.

Through its permit application review process, the Maryland Department of the Environment (MDE) attempts to first prevent wetland loss by requiring the applicant to evaluate project designs that will avoid wetland impacts. Based on this evaluation of alternatives, if MDE finds that impacts are unavoidable, the applicant is required to utilize the project design that will minimize the wetland impacts and provide appropriate mitigation for those impacts.

Mitigation, required for all unavoidable impacts that are authorized by MDE, means that the applicant must replace lost wetland acreage, function and value. This is usually accomplished by requiring the creation of new wetlands, restoration of relic wetlands, enhancement of degraded wetlands or some acceptable combination. MDE may also accept monetary compensation if it is determined that mitigation for non-tidal wetland losses is not a feasible alternative. For example, monetary compensation may be accepted if the size of the non-tidal wetland loss is less than one acre and a suitable mitigation site cannot be identified within the impacted watershed. The payment is deposited into the State's Non-Tidal Wetlands Compensation Fund and used by the State to construct non-tidal wetlands throughout Maryland.

In addition, MDE is also responsible for addressing potential impacts to the State's non-tidal waterways. Authorization is required to conduct any activity that changes the course, current or cross-section of a non-tidal stream or body of water, including the 100-year floodplain. Waterway construction activities are evaluated to ensure that they do not create flooding on upstream or downstream properties. Such

activities are additionally evaluated to ensure protection of aquatic resources, including the maintenance of fish habitat and migration, from degradation.

AUTHORITY

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

PROCESS

Upon issuance of a permit, license, or 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 demand. 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.

MDE does not have the statutory authority to collect administrative penalties for this program.

SUCCESSES AND CHALLENGES

The Wetlands and Waterways Program (Program) administers a statewide program for the management, conservation, and protection of Maryland's tidal wetlands, and non-tidal wetlands and waterways, including the 100-year floodplain. Due to a continuing reduction of personnel, the Program's ability to process and evaluate applications in a thorough and timely manner has declined. Since 1991, the Program's workforce has declined by 40%.

While the strength of the Program's work force has declined over time, the demands placed on it have increased over time. Although these demands can be attributed to a variety of factors, the following aspects have had major impacts:

- Elimination of statutory exemption for activities in the Chesapeake Bay Critical Area;
- Addition of Water Quality Certification responsibilities into the permit application review process due to the Department of the Environment/Department of Natural Resources reorganization;
- Elimination of regulatory exemption for small headwater streams;

- Increase in administrative responsibilities due to the Maryland State Programmatic General Permit;
- Increase in the number of permit applications;
- Increase in the complexity of projects and the need for multi-agency review;
- Increase in the number of pre-application meetings, public informational hearings, and contested case hearings;
- Increase in the number of pre-application meetings, public informational hearings, and contested case hearings;
- Increase in the number of permittee and programmatic mitigation sites;
- Outdated tidal wetland regulatory maps, which require public notice and a public informational hearing as part of the revision process;
- Advancements in the field of bio-engineering, including the evolution of stream restoration techniques; and,
- Decrease in the ability to provide planning, technical assistance, and public outreach.

The application fees newly authorized for FY 2009 will be placed in the Wetlands and Waterways Program Fund. Proceeds in the Fund are expected to positively impact the Wetlands and Waterways Program's ability to process applications and for the Compliance Program to inspect sites and enforce permit requirements.

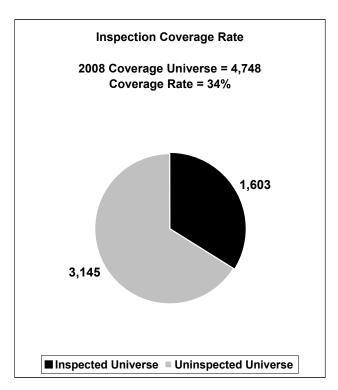
On average, the Program annually authorizes 39.4 acres of impacts to non-tidal wetlands. The annual average of non-tidal wetlands mitigated is 67.7 acres.

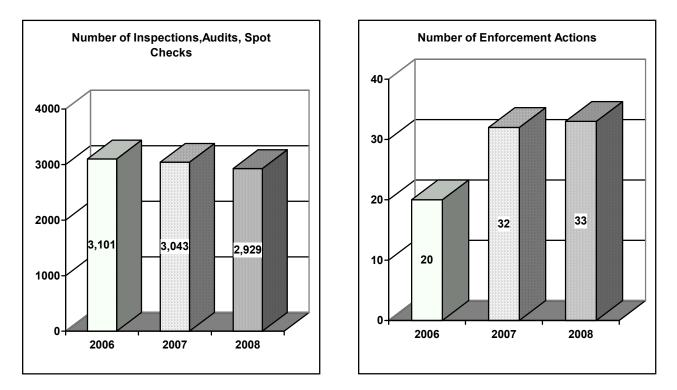
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Wetlands and Waterways – Non-tidal and Floodplains

Performance Measure								
PERMITTED SITES/FACILITIES								
Number of permits/licenses issued								
Number of permits/licenses in effect at fiscal year end								
INSPECTIONS								
Number of sites inspected ("inspected" defined as at the	ne site)		1,603					
Number of sites audited but not inspected (places whe	re MDE reviewed	l submittals but	: 0					
did not go to the site)								
Number of sites evaluated for compliance (sum of the	two measures ab	ove, same as	1,603					
#11 on the prior charts)								
Number of inspections, spot checks (captures number	of compliance ac	tivities at sites)	2,929					
Number of audits (captures number of reviews of file/s			0					
Number of inspections, audits, spot checks (sum of the	e two measures a	ibove)	2,929					
COMPLIANCE PROFILE								
Number of inspected sites/facilities with significant violations								
% of inspected sites/facilities with significant violations			2%					
Inspection coverage rate (number of sites inspected/coverage universe)								
SIGNIFICANT VIOLATIONS								
Number of significant violations involving environmental or health impact								
Number of significant violations based on technical/preventative deficiencies								
Number of significant violations carried over awaiting disposition from previous fiscal								
year								
Total number of significant violations (sum of the three measures above)								
DISPOSITION OF SIGNIFICANT VIOLATIONS								
Resolved								
Ongoing								
ENFORCEMENT ACTIONS								
Number of compliance assistance rendered								
	Administrative	Civil/Judicial	Total					
Number of show cause, remedial, corrective actions	Iumber of show cause, remedial, corrective actions538							
issued								
Number of stop work orders	4	0	4					
Number of injunctions obtained	0	0 0						
Number of penalty and other enforcement actions210Number of referrals to Attorney General for possible criminal action								
Number of referrals to Attorney General for possible criminal action								
PENALTIES			\$13,500					
Amount of administrative or civil penalties obtained (\$ collected in FY)								

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 the tide. In 1970, the Maryland General Assembly recognized that many tidal wetlands had been lost or despoiled throughout the State by unregulated activities such as dredging, dumping and filling, and that remaining tidal wetlands were in jeopardy. The enactment of the Wetlands and Riparian Rights Act established a comprehensive plan to restrict and regulate activities conducted in tidal wetlands in order to preserve and protect them. The Act states that these unregulated activities will "affect adversely, if not eliminate entirely, the value of the wetlands as a source of nutrients to finfish, crustacea, and shellfish of significant economic value" and will "destroy the wetlands as a habitat for plants and animals of significant economic value and eliminate or substantially reduce marine commerce, recreation, and aesthetic enjoyment". The Act also declares: "It is the policy of the State, taking into account varying ecological, economic, developmental, recreational, and aesthetic values, to preserve the wetlands and prevent their despoliation and destruction."

Prior to enactment of the Wetlands and Riparian Rights Act, over 1,000 acres of wetlands were being destroyed throughout tidewater Maryland every year. Today, through its regulatory program, the Maryland Department of the Environment (MDE) strives for a net resource gain over present conditions. Tidal wetlands are managed to provide reasonable use while furnishing essential resource protection. Licenses are issued for activities conducted in State wetlands by the Maryland Board of Public Works (BPW), which is comprised of the Governor, the Comptroller of the Treasury, and the State Treasurer, based on recommendations from MDE. Permits are issued directly by MDE for activities conducted in private wetlands. A license or permit must be obtained before a person dredges, fills or otherwise alters a tidal wetland.

The following projects require authorization from MDE if conducted in tidal wetlands: dredging, filling; shoreline protection projects, including marsh creation, stone revetments and bulkheads; piers; boat ramps; jetties, groins and breakwaters; cable crossings; storm drain systems; and similar structures. The regulatory process for tidal wetlands is similar to that described for non-tidal wetlands and waterways. Applications are evaluated to insure that appropriate steps are taken to first avoid, and then minimize impacts to tidal wetlands. Mitigation is required for unavoidable impacts, with the amount of mitigation based on resources impacted; type of mitigation proposed; and location of mitigation. In-kind and on-site mitigation is preferred and required wherever appropriate site conditions exist.

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 demand. 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.

MDE does not have the statutory authority to collect administrative penalties for this program.

SUCCESSES AND CHALLENGES

The Wetlands and Waterways Program (Program) administers a statewide program for the management, conservation, and protection of Maryland's tidal wetlands, and nontidal wetlands and waterways, including the 100-year floodplain. Due to a continuing reduction of personnel, the Program's ability to process and evaluate applications in a thorough and timely manner has declined. Since 1991, the Program's workforce has declined by 40%.

While the strength of the Program's work force has declined over time, the demands placed on it have increased over time. Although these demands can be attributed to a variety of factors, the following aspects have had major impacts:

- Elimination of statutory exemption for activities in the Chesapeake Bay Critical Area;
- Addition of Water Quality Certification responsibilities into the permit application review process due to the Department of the Environment/Department of Natural Resources reorganization;
- Elimination of regulatory exemption for small headwater streams;
- Increase in administrative responsibilities due to the Maryland State Programmatic General Permit;
- Increase in the number of permit applications;
- Increase in the complexity of projects and the need for multi-agency review;
- Increase in the number of pre-application meetings, public informational hearings, and contested case hearings;
- Increase in the number of pre-application meetings, public informational hearings, and contested case hearings;
- Increase in the number of permittee and programmatic mitigation sites;
- Outdated tidal wetland regulatory maps, which require public notice and a public informational hearing as part of the revision process;
- Advancements in the field of bio-engineering, including the evolution of stream restoration techniques; and,
- Decrease in the ability to provide planning, technical assistance, and public outreach.

The application fees newly authorized for FY 2009 will be placed in the Wetlands and Waterways Program Fund. Proceeds in the Fund are expected to positively impact the Wetlands and Waterways Program's ability to process applications and for the Compliance Program to inspect sites and enforce permit requirements.

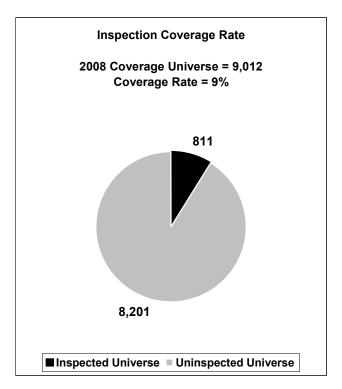
On average, the Program annually authorizes 1.37 acres of impacts to tidal vegetated wetlands. The annual average of tidal wetlands mitigated and established through the regulatory program is 13.18 acres. This represents a 9.93% gain in tidal wetlands per year.

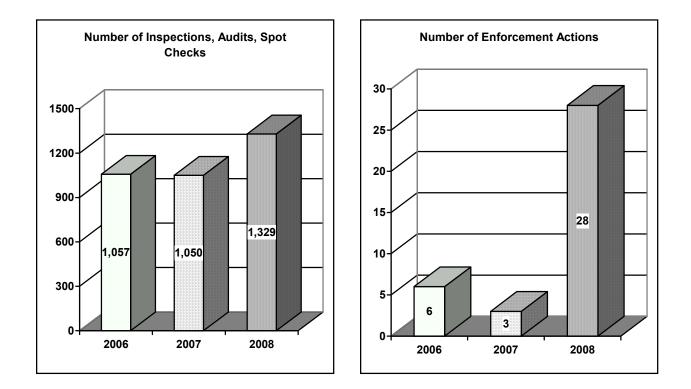
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Wetlands - Tidal

Performance Measure								
PERMITTED SITES/FACILITIES								
Number of permits/licenses issued								
Number of permits/licenses in effect at fiscal year end								
INSPECTIONS								
Number of sites inspected ("inspected" defined as	at the site)		811					
Number of sites audited but not inspected (places submittals but did not go to the site)	where MDE rev	viewed	0					
Number of sites evaluated for compliance (sum of same as #11 on the prior charts)			811					
Number of inspections, spot checks (captures num at sites)	ber of complia	nce activities	1,329					
Number of audits (captures number of reviews of fi			0					
Number of inspections, audits, spot checks (sum o	f the two meas	ures above)	1,329					
COMPLIANCE PROFILE								
Number of inspected sites/facilities with significant	violations		29					
% of inspected sites/facilities with significant violati	ons		4%					
Inspection coverage rate (number of sites inspected/coverage universe)								
SIGNIFICANT VIOLATIONS								
Number of significant violations involving environmental or health impact								
Number of significant violations based on technical/preventative deficiencies								
Number of significant violations carried over awaiting disposition from previous fiscal year								
Total number of significant violations (sum of the three measures above)								
DISPOSITION OF SIGNIFICANT VIOLATIONS		,						
Resolved								
Ongoing								
ENFORCEMENT ACTIONS								
Number of compliance assistance rendered			46					
	Administrative	Civil/Judicial	Total					
Number of show cause, remedial, corrective actions issued	3	3	6					
Number of stop work orders	9	0	9					
Number of injunctions obtained	0	4	4					
Number of penalty and other enforcement actions 9 0								
Number of referrals to Attorney General for possible criminal action								
PENALTIES								
Amount of administrative or civil penalties obtained (\$ collected in FY)								

Wetlands – Tidal





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OFFICE OF THE ATTORNEY GENERAL ENVIRONMENTAL CRIMES UNIT

Environmental Crimes Unit Executive Summary

The Environmental Crimes Unit of the Criminal Division of the Maryland Attorney General's Office (ECU) 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 2008, the ECU opened seventy-seven criminal investigations and filed charges in twenty of those investigations. Of the seventy-seven investigations, twenty-seven were the result of referrals from MDE administrators. Fourteen prosecutions were completed during the fiscal year, resulting in jail terms totaling 6.5 years, probation terms totaling 28.5 years and imposed fines totaling \$191,229.39, in addition to community work service and other penalties.

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 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 currently carried out with a decreased staff that numbered four at the end of the fiscal year, which included 2 investigators and 2 prosecutors who 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 most appropriate to a situation. 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 stemming from investigations 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. Historically the Governor 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 not within the *Environment Article* on a case-by-case basis.

PROCESS

ECU typically receives complaints about possible criminal activity from multiple sources: citizen complaints, other governmental and law enforcement agencies, the MDE Administrations, or from their own initiatives. Complaints are initially reviewed by an ECU prosecutor to assess the presence or from their own initiative 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. If charges are filed or indictments returned by grand juries, ECU prosecutors and investigators work the case through trial and any appeals.

SUCCESSES AND CHALLENGES

In FY 2008, ECU successfully assisted MDE in furthering its compliance and enforcement goals by conducting seventy-seven criminal investigations and filing charges in twenty of those investigations. Of the seventy-seven investigations, twenty-seven were the result of referrals from MDE administrations. Fourteen prosecutions were completed during the fiscal year, resulting in jail terms totaling 6.5 years, probation terms totaling 28.5 years and imposed fines totaling \$191,229.39, in addition to community work service and other penalties.

A continuing challenge is to restore investigative resources at least to levels experienced in the 1990s. Sworn law enforcement personnel with statewide authority assigned to this Unit have been reduced by 75% over the past eight years (FY 1999 - FY 2008). In FY 2008, MSP remained limited to a single trooper assigned to the Unit. MDE's financial commitment to ECU remained strong in this fiscal year.

There is a desire for the Unit to be able to be more proactive in the pursuit of industries and businesses, as well as individuals, who are often found repeating the same dangerous environmental crimes. In order to be able to be effective in this effort, and to bring sufficient results, it will be necessary to be fully staffed with both attorneys and investigators. The cases can be complex and involved, especially in a proactive form, and without the proper staffing, results will be limited. The Unit continues to lack in staffing for both attorneys and investigators to achieve its' goals.

CHART 1 shows the number of investigations conducted by ECU during FY 2008 and the source of the complaints leading to the investigations.

FY '08 – INVESTIGATIONS OPENED					
	SOURCE OF COMPLAINTS	INVESTIGATIONS OPENED			
	ARMA	3			
M D	WAS	9			
F	WMA	10			
E	ERD	5			
MDE TOTAL		27			
OTHER SOURCES		50			
	TOTAL	77			

The MDE administrations, ARMA, WAS, and WMA, have traditional enforcement programs. The Emergency Response Division often responds to environmental emergencies that may be caused by criminal activities.

CHART 2 shows the number of cases prosecuted by ECU during FY 2008. The chart distinguishes between the number of cases where prosecution was initiated during FY 2008 and the number of cases concluded during FY 2008. 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 different fiscal year than when the investigation was opened by ECU.

FY '08 – PR0SECUTIONS							
SOURCE OF COMPLAINTS		NO. OF CASES FILED	NO. OF CASES CONCLUDED				
	ARMA	1	1				
Μ	WAS	3	1				
D	WMA	4	4				
E	ERD	1	1				
	OS	1	1				
	MDE TOTAL	10	8				
OTHER SOURCES		10	6				
	TOTAL	20	14				

CHART 3 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.

FY '08 – YEARLY	Title 4	Title 5	Title 8	Title 9	Title 13	Title 16		Crim. Law		TOTAL
TOTALS			Subtitle 2	Subtitle 3		Subtitle 2	Subtitle 3	Subtitle 7	Subtitle 10	TOTAL
Number of Criminal Cases Concluded in Court	4	1	1	2	2	1	1	1	1	14
Number of Convictions Obtained	4	1	1	2	0	1	1	1	1	12
Imprisonment Time Ordered (Years)	2.5	1	1	1	0	0	0	1	0	6.5
Imprisonment Time To Be Served (Years)	0	0	0	0	0	0	0	0.01	0	0.01
Probation Ordered (Years)	7	3	0.5	6	0	1	1	5	5	28.5
Community Service Ordered (Hours)	72	0	0	50	0	0	0	0	0	122
Criminal Fines, Restitution & Clean-Up Costs Imposed	5,500	39,229.39	500	5,000	0	10,000	10,000	116,000	5,000	191,229.39
Criminal Fines, Restitution & Clean-Up Costs To Be Paid	1,500	39,229.39	500	5,000	0	10,000	10,000	116,000	5,000	187,229.39

*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

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

* No cases under this title for Fiscal Year 2008

Title 9 – Water, Ice, and Sanitary Facilities

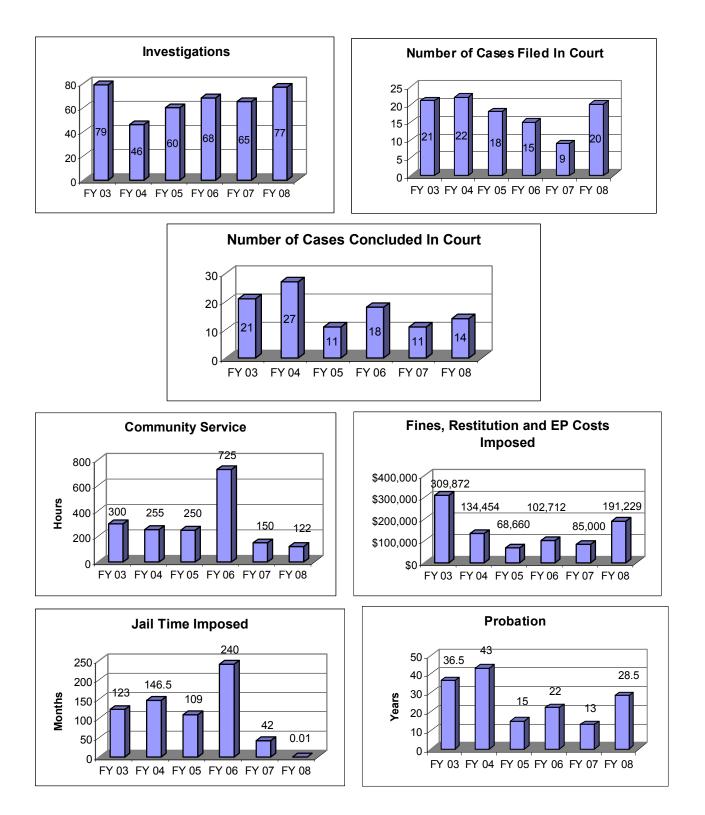
Title 13 – Well Drillers Title 16 – Tidal Wetlands

ie 16 – Tidai Weliands

Criminal Law Article (§10-110) – Litter Control Law

Criminal Law Article (Subtitle 7) - Theft

Environmental Crimes Unit



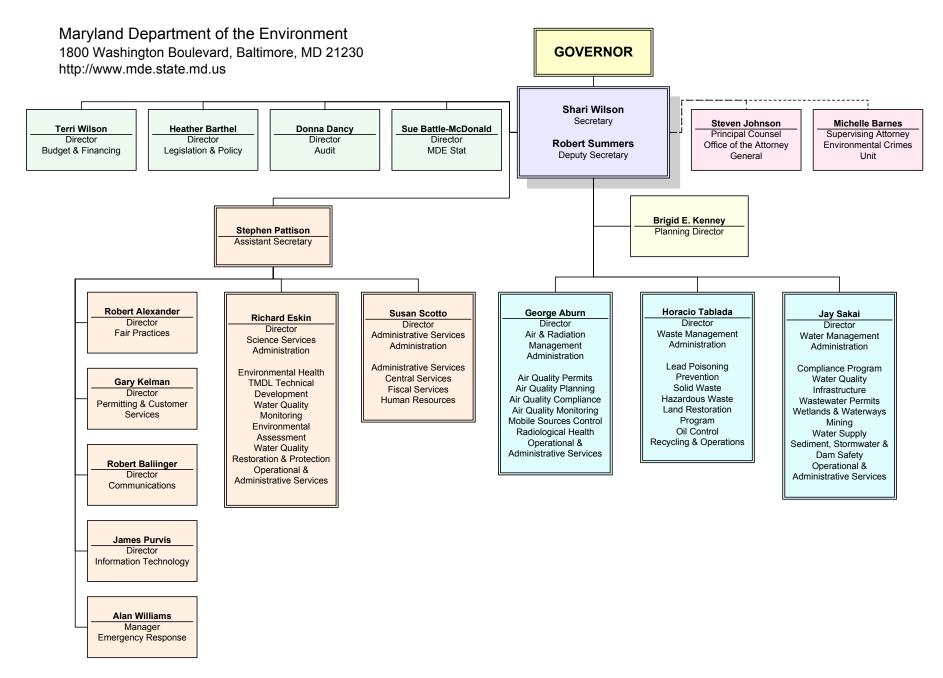
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SECTION THREE - APPENDICES

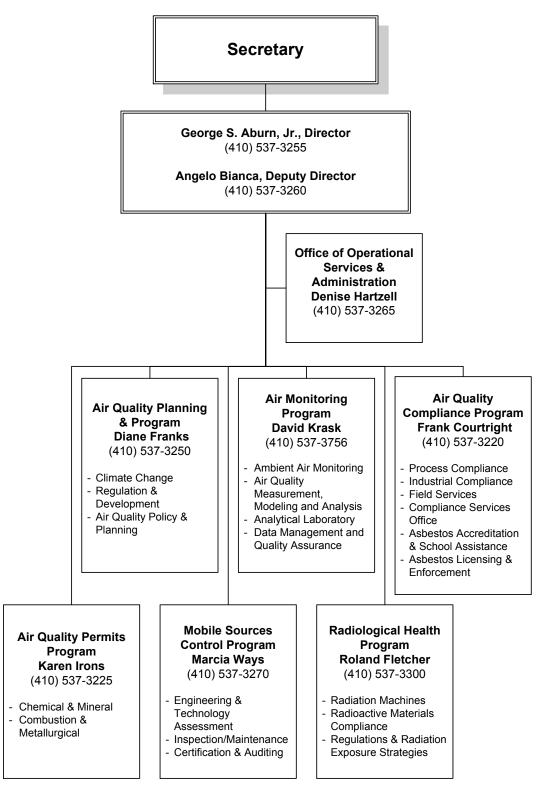


2008 ANNUAL ENFORCEMENT AND COMPLIANCE REPORT WORK GROUP

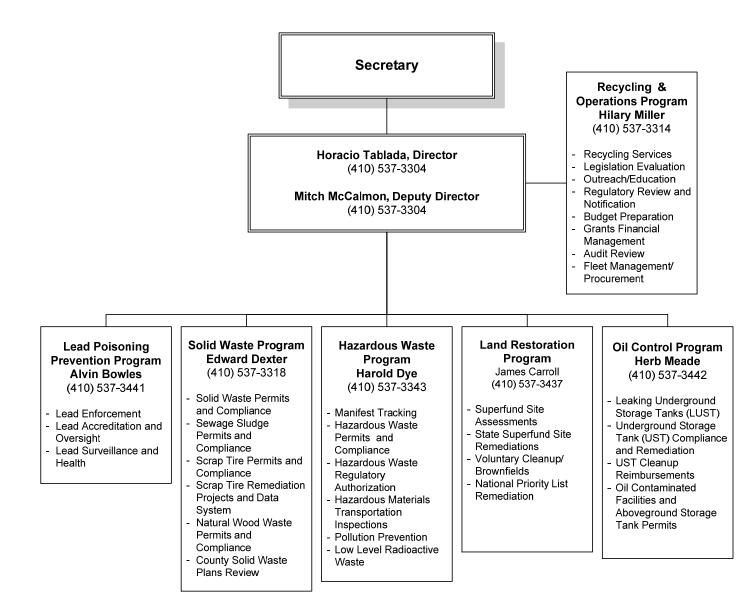
Lorraine Anderson, Air and Radiation Management Admin (Asbestos) Tom Boone, Water Management Administration Jack Bowen, Water Management Administration Frank Courtright, Air and Radiation Management Administration Laramie Daniel, Air and Radiation Management Administration Edward Dexter, Waste Management Administration (Solid Waste) Andrew Gosden, Deputy Director, Permitting and Customer Services John Hill, Science Services Administration Rick Johnson, Waste Management Administration (Hazardous Waste) Gary Kelman, Director, Permitting and Customer Services Mike Kurman, Air and Radiation Management Admin (Radiation) Ray Manley, Air and Radiation Management Administration (Radiation) Herb Meade, Waste Management Administration (Oil Control) Hilary Miller, Waste Management Administration Nancy Reilman, Water Management Administration (Water Supply) Jesse Salter, Water Management Administration



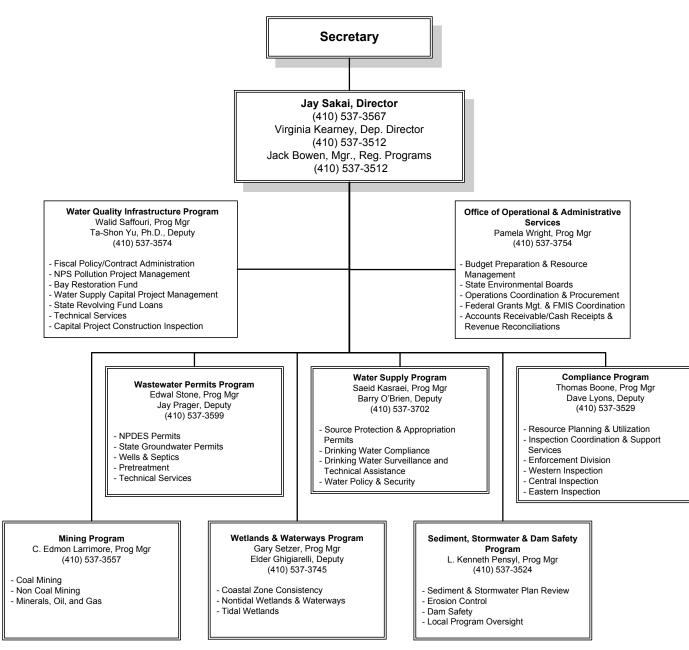
AIR AND RADIATION MANAGEMENT ADMINISTRATION



WASTE MANAGEMENT ADMINISTRATION



WATER MANAGEMENT ADMINISTRATION



PROGRAMS INCLUDED IN ANNUAL ENFORCEMENT AND COMPLIANCE REPORT

- Ambient Air Quality Control
 - o High Impact Facilities
 - Low Impact Facilities
- Air Quality Complaints
- Asbestos
- Radiological Health Program
 - Radiation Machines Program
 - Radioactive Materials Licensing and Compliance
- Environmental Restoration and Redevelopment
- Hazardous Waste
- Lead Poisoning Prevention
- Oil Aboveground Facilities
- Oil Pollution Remediation Activities
- Oil Underground Storage Tank Systems
- Refuse Disposal
- Scrap Tires
- Sewage Sludge Utilization
- Natural Wood Waste Recycling
- Discharges Groundwater (Municipal and Industrial)
- Discharges Surface Water (Municipal and Industrial) State and NPDES Permits
- Discharges Pretreatment (Industrial)
- Stormwater Management and Erosion and Sediment Control for Construction Activity
- Mining Coal
- Mining Non-Coal
- Oil and Gas Exploration and Production
- Water Supply Program Community and Non-transient Non-community Water Systems
- Water Supply Program Transient Non-community Water Systems
- Water Supply Program Laboratory Certification
- Water Supply Program Water Appropriation and Use
- Water Supply and Sewerage Construction
- Waterway Construction Dam Safety
- Wetlands and Waterways Non-tidal and Floodplain
- Wetlands Tidal
- Environmental Crimes Unit

APPENDIX II LAWS AND POLICIES

§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 §2-1246 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.

Bills Passed During 2008 Legislative Session Affecting Enforcement and Penalties

HB 62 - Lead-Containing Children's Products – Prohibition

The bill defines children's lead containing product, as well as listing products included and exempted. MDE may add to the list of items listed as "product" under this Subtitle in regulation if it wishes. Among the products exempted in the bill are electronic devices unless the Secretary makes the decision to include a particular electronic device that is lead-containing if it is determined that during the normal use of the product there is a significant chance the child could be exposed to the lead contained in the product.

Manufacturers of children's products must have the products tested using an independent third party testing entity. MDE must either establish or recognize an accreditation process to accredit these independent third parties. If a test of each children's product is not used, MDE would be required to establish or recognize testing protocol to be used in the issuance of the certificates.

Manufacturers would then be required to issue a certificate that certifies that the product is not lead containing. MDE is required to develop or authorize certificates stating children's products are lead free. Any distributor or retailer is to receive a copy of the certificate from the person delivering it. Manufacturers must provide a copy of any documents relating to lead testing and any certificate issued to MDE at its request. Retailers must provide a copy of any certificate they are issued to MDE at its request.

If MDE determines that a person has manufactured or sold a children's product that contains lead, MDE has to give written notice to the violator that identifies the product. Within 15 days of receiving the notice, the violator has to send specified information about the product to MDE. Within 24 hours after a violation is determined, the person has to submit a report to MDE in a form required by the Department.

The bill authorizes civil penalties as well as authorizing the Comptroller to assess fines against persons that sell or offer for sale a children's product without the required certificate. Violators must be issued three warnings before the fine can be imposed. At the end of each quarter fines collected by the Comptroller will be distributed to the Lead Poisoning Prevention Fund in a manner determined by MDE and the Comptroller. The Secretary "may" adopt regulations to carry out the provisions of this bill.

HB 369/SB 213 - Chesapeake and Atlantic Coastal Bays 2010 Trust Fund and Nonpoint Source Fund

This bill codifies the BayStat Program and adds to its duties including administration of the Trust Fund. The BayStat Subcabinet, of which Secretary Wilson is a member, must oversee the administration of the Program. Among the requirements for the BayStat

Program is assessment of the effectiveness of enforcement programs and institution of actions to improve their effectiveness.

This bill requires MDE to establish the Chesapeake and Atlantic Coastal Bays Nonpoint Source Fund, a new special fund administered by the Water Quality Financing Administration (WQFA) to provide financial assistance for urban and suburban stormwater management practices and stream/wetland restoration. Sources of revenue for the fund and the guidelines for fund setup and uses are laid out in the bill.

HB 589/SB 557 - Lead Poisoning Prevention Act of 2008

The bill requires an application form for a license issued by MHIC to require the Maryland Department of the Environment lead paint abatement accreditation number and expiration date if the applicant provides lead paint abatement services. This information must also be submitted to MHIC by a licensee before the license may be renewed. A licensee who violates the lead paint abatement accreditation requirement or any associated regulations is subject to an existing penalty of up to \$5,000 per violation.

The bill modifies the definition of "lead-safe housing" under the Reduction of Lead Risk in Housing Law to include dwelling units in which lead contaminated dust levels are determined to be within certain abatement clearance levels within a timeframe established by MDE by regulation.

HB 977 - Controlled Hazardous Substances - Discharge or Release - Reporting Requirements

MDE must determine a reportable threshold of a release of a hazardous substance. In doing so, MDE must consider the quantity of a hazardous substance, associated risk factors of a hazardous substance and any other factor determined necessary by the Department. On or before June 30, 2009 MDE must adopt regulations based on its findings. The requirement to report a release will be required beginning October 1, 2009. MDE will then be required to receive reports of the release of hazardous substances into the environment.

HB1193/SB590 - Environment - Statute of Limitations

Apply the new three-year statute of limitations to violations MDE knew about or should have reasonably known about on or after October 1, 2008. The bill only applies prospectively.

SB 710/HB 1189 - Environment - Phosphorus - Dishwashing Detergent

MDE must amend its rules and regulations to incorporate the new prohibition date of July 1, 2010 for dishwashing detergent containing more than 0.5 percent phosphorous by weight.

SB 718 - Lead Risk Reduction - Acquisition of Property - Compliance Requirements

MDE is required to adopt all the provisions of the bill relating to compliance plans. This includes providing the form (including all specified information listed in the bill, as well as any other information MDE chooses to require) to the transferee, receiving the form from the transferee, and collecting the specified application fees. MDE must take action after receipt of an application. This can include approving an application, denying an application based on specified factors in the bill, or request additional information.

Following approval of the compliance plan, MDE is to receive an inspection report from the transferee. MDE is also supposed to receive documentation of the transfer and specified certifications from the transferee following the transfer of the affected property. MDE may declare the compliance plan void if any information provided in an application or required by the bill was erroneous or incomplete.

After MDE approves a plan, the transferee is considered in compliance with specified provisions of the Reduction of Lead Risk in Housing subtitle eligible for the protection afforded to owners of affected property. MDE "may" adopt regulations to carry out the provisions governing compliance plans. The bill also requires a transferee to give the required notice and lead poisoning information packet to tenants before transfer of legal title or within 15 days following transfer of legal title.

MDE PENALTY POLICY

MDE's Approach to Determining the Appropriate Response to Violations

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 MDE'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 MDE 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.

MDE 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 MDE's determination of a reasonable penalty.

ENVIRONMENTAL AUDIT GUIDANCE

(Revised 5/15/2006)

The Maryland Department of the Environment (MDE) recognizes the benefit from regulated entities that routinely evaluate their internal work processes for compliance with federal and State environmental requirements. Equally as important as identifying violations is the reporting of such violations to MDE for proper and complete remediation and abatement. MDE encourages self-auditing and compliance management as effective environmental management techniques. MDE may use its enforcement discretion in evaluating penalties for regulated entities that disclose violations of environmental laws or regulations as provided herein.

This guidance is not intended nor should it be construed to be a regulation as defined in Section 10-101, State Government Article. It sets forth criteria and guidelines for use by MDE staff in resolution of enforcement cases, and does not confer any legal rights upon any person.

Definitions:

"Department" means the Maryland Department of the Environment.

"Environmental Audit" and "Compliance Management System" have the definitions used in the Environmental Protection Agency's "Incentives for Self-Policing: Discovery, Disclosure, Correction and Prevention of Violations," Final Policy Statement effective May 11, 2000:

"Environmental Audit" is a systematic, documented, periodic and objective review by regulated entities of facility operations and practices related to meeting environmental requirements.

"Compliance Management System" encompasses the regulated entity's documented systematic efforts, appropriate to the size and nature of its business, to prevent, detect, and correct violations through various procedures, policies, mechanisms, and efforts.

"Environmental Requirement" means a requirement in (1) a state or federal law or regulation enforced by the Department, a rule adopted by the Department, a permit or order issued by the Department, or (2) an ordinance or other legally binding requirement of a local government unit under authority granted by state law relating to environmental protection.

"Regulated Entity" means a corporation, partnership, individual, municipality, governmental unit, or any other legal entity regulated under federal, state, or local environmental laws or regulations.

Statement of Guidance:

A. The Department may reduce a civil or administrative penalty for violations of environmental requirements that are voluntarily disclosed following an environmental audit or as a result of compliance management if:

- 1. The regulated entity discloses the violation to the Department in writing within 21 days after the violation is discovered, or within a shorter time limit, if required by statute or regulation;
- 2. The regulated entity promptly initiates action 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, the regulated entity shall submit a compliance plan to the Department within 60 days for review. The regulated entity shall maintain compliance with the plan as approved by the Department;
- 3. The regulated entity provides the Department with a plan that includes steps to prevent recurrence of the violation; and
- 4. The regulated entity fully cooperates with the Department regarding investigation of the disclosed violation.
- B. The relief outlined in Section A is not available if the Department determines that:
 - 1. The violation was discovered through a legally mandated monitoring or sampling requirement prescribed by statute, regulation, permit, judicial or administrative order, or consent agreement. The violation must be discovered voluntarily and not as a result of an environmental requirement;
 - 2. The Department or a third party discovered the violation prior to disclosure by the regulated entity to the Department, or the regulated entity made the disclosure 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;
 - 4. The regulated entity did not promptly initiate or diligently act to correct or eliminate the violation;
 - 5. The violation made imminent or caused significant environmental harm or had a significant effect upon public health;
 - 6. The same or a related violation has occurred within the past three years or the violation is part of a pattern of recurrent violations by the regulated entity. For purposes of this section, violation includes any violation of a federal, State or local environmental law or regulation identified in a judicial or administrative order, consent agreement, order or decree, complaint, or notice of violation, conviction or plea agreement; or
 - 7. The disclosure is made for a fraudulent purpose.

- C. This guidance is not intended for use under circumstances in which the violation(s) at issue would result in the regulated entity gaining an economic advantage over its competitors.
- D. This guidance does not affect individual liability for criminal misconduct.
- E. This guidance does not apply to liability under a judicial or administrative order, consent agreement, order or decree, complaint, notice of violation, conviction or plea agreement.
- F. Relief under this guidance shall not be available if the Department receives formal notification from the delegating federal agency of that agency's intention to propose rescission of the Department's authority over the applicable federal environmental program.

Original signed by Secretary Philbrick Kendl P. Philbrick Secretary, Maryland Department of the Environment <u>May 15, 2006</u> Date

APPENDIX III SEP DETAILS IN FY 2008

A Supplementary Environmental Project (SEP) is an enforcement tool that augments traditional penalty actions. They are important because the projects provide direct environmental benefits to communities beyond those achieved by facilities returning to compliance. The Air and Radiation Management Administration and the Waste Management Administration made use of SEPs during FY 2008 totaling \$677,419. The administrations issued 28 SEPs during FY 2008. Details about each administration's SEPs are on the following pages.

Administration	Number of SEPs		Total Value of SEPs	
	2007	2008	2007	2008
Air and Radiation Management Administration	2	2	\$125,000	\$205,000
Waste Management Administration	56	26	\$3,304,000	\$472,419
Water Management Administration	3	0	\$207,000	\$0
TOTALS	61	28	3.636 million	\$677,419

Air and Radiation Management Administration SEPs, FY 2008

Total SEPs: 2 Total Cost: \$205,000

Company	SEP Value	Signed
Fort Detrick	\$130,000	October 2007
Mirant	\$75,000	March 2008

- Fort Detrick, Frederick County On October 22, 2007, MDE and Fort Detrick finalized an administrative Consent Order resolving air quality violations at Fort Detrick that occurred in 2006. Under the terms of the Consent Order, Fort Detrick expended \$130,000 toward a SEP that consisted of conversion to biodiesel to be used in the Fort's boilers and generators.
- Mirant, Montgomery, Prince Georges, and Charles Counties On April 8, 2008, MDE and Mirant finalized a civil Consent Decree resolving air quality violations at Mirant's Dickerson, Chalk Point, and Morgantown coal-fired power plants that occurred from 2003 through 2007. Under the terms of the Consent Decree, Mirant paid a \$175,000 penalty to the Maryland Clean Air Fund and expended \$75,000 toward a SEP that required a donation to the Board of Education for Prince Georges County to reduce air emissions from school buses.

Total SEPs: 26 Total Cost: \$472,419

The majority of the Waste Management Administration SEPs in FY 2008 were for lead enforcement cases. Most of these required property owners to replace all windows in rental units containing lead based paint. A few concerning newer properties built after 1949 required other types of lead risk reduction work. The following table lists the individual SEPs:

Program	Description	SEF	P Value
Oil Control	Upgrade of Underground Storage Tank systems by adding release containment systems.	\$	32,000
Hazardous Waste	SA-07-019, Howard County Public School System	\$	24,419
Lead Poisoning Prevention	Case # 7894, Owner: Donatus Uzomah - Agreement Signed: 8/14/2007	\$	8,000
Lead Poisoning Prevention	Case # 8263, Owner: James Turlington - Agreement Signed: 8/21/2007	\$	8,000
Lead Poisoning Prevention	Case # 10629, Owner: Kent Lenahan - Agreement Signed: 8/1/2007	\$	4,000
Lead Poisoning Prevention	Case # 10404, Owner: Jason Bloom - Agreement Signed: 10/4/2007	\$	4,000
Lead Poisoning Prevention	Case # 9852, Owner: Darryl Ramey - Agreement Signed: 9/20/2007	\$	8,000
Lead Poisoning Prevention	Case # 9360, Owner: Monroe Smith, Jr Agreement Signed: 8/14/2007	\$	20,000
Lead Poisoning Prevention	Case # 8002, Owner: Dominion Property Management, LLC Hyacinth Ezeka - Agreement Signed: 10/19/2007	\$	12,000
Lead Poisoning Prevention	Case # 9988, Owner: WHM Investments, Inc Agreement Signed: 10/29/2007	\$	16,000
Lead Poisoning Prevention	Case # 9550, Owner: Stephen Snowden - Agreement Signed: 10/29/2007	\$	16,000
Lead Poisoning Prevention	Case # 10218, Owner: Anintitia Vamasiri - Agreement Signed: 8/14/2007	\$	20,000
Lead Poisoning Prevention	Case # 10389, Owner: Bernard Amernick - Agreement Signed: 3/18/2008	\$	28,000
Lead Poisoning Prevention	Case # 10760, Owner: George Lockhart - Agreement Signed: 1/24/2008	\$	12,000
Lead Poisoning Prevention	Case # 10214, Owner: Research Development Services, LLC - Agreement Signed: 1/10/2008	\$	24,000
Lead Poisoning Prevention	Case # 10713, Owner: Rudy Encomiedna (etal) - Agreement Signed: 2/19/2008	\$	32,000
Lead Poisoning Prevention	Case # 9986, Owner: Jimmy Bello - Agreement Signed: 10/1/2007	\$	16,000
Lead Poisoning Prevention	Case # 9921, Owner: Charles Shoultz - Agreement Signed: 7/31/2007	\$	12,000
Lead Poisoning Prevention	Case # 10825, Owner: Mohammed Yakcub - Agreement Signed: 3/6/2008	\$	4,000

Lead Poisoning Prevention	Case # 11064, Owner: David Sakers - Agreement Signed: 3/18/2008	\$ 32,000
Lead Poisoning Prevention	Case number 11065, Owner: Marvel Properties, LLC- Agreement signed 5/6/08	\$ 64,000
Lead Poisoning Prevention	Case Number, 10151, Owner: Horace A. Waybright- Agreement signed 7/22/08	\$ 24,000
Lead Poisoning Prevention	Case number 10847, Owner Kevin Dozier/ Angelo Bell- Agreement Signed 5/5/08	\$ 20,000
Lead Poisoning Prevention	Case Number 9139 Owner:Eugene & Dorothy Sugar- Consent Decree Signed 6/13/08	\$ 8,000
Lead Poisoning Prevention	Case Number 9937, Owner:Olugbemi Bayo, Agreement signed 6/21/08	\$ 4,000
Lead Poisoning Prevention	Case Number 10244, Owner Michael & Adria Hammond- Agreement signed 4/7/08	\$ 20,000

Water Management Administration SEPs, FY 2008

Total SEPs: 0 Total Cost: \$0

WMA did not authorize any SEPs in FY 2008.

APPENDIX IV LAND RESTORATION PROGRAM LISTS

In accordance with §1-301(d) of the Environment Article MDE is providing the State Master List, which provides notice of potential hazardous waste sites, and the Formerly Investigated Sites List, which are sites that 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.

LAND RESTORATION PROGRAM STATE MASTER LIST

This list provides notice of potential hazardous waste sites.

Maryland Department of the Environment State Master List July 2008

COUNTY: AL Site Name: Address: Aliases: Status:	AETNA LUMBER MC MULLEN HWY LOWNDES, MD 21502 NONE
Site Name: Address: Aliases: Status:	FROSTBURG, MD 21532 NONE
Site Name: Address: Aliases: Status:	US RT 220 S CUMBERLAND, MD 21502 NONE
Site Name: Address: Aliases: Status:	CUMBERLAND, MD 21502 NONE
Site Name: Address: Aliases: Status:	WEST SIDE OF GRANT ST FROSTBURG, MD 21532 NONE
Site Name: Address: Aliases: Status:	HOFFMAN LANDFILL FROSTBURG IND PARK RT 36 FROSTBURG, MD 21532 NONE NFRAP
Site Name: Address: Aliases: Status:	KELLY SPRINGFIELD TIRE CO 800 KELLY RD CUMBERLAND, MD 21502 NONE NFRAP
Site Name: Address: Aliases: Status:	RUBY RD LAVALE, MD 21502 NONE

Site Name: Address: Aliases: Status:	1210 NATIONAL HWY LAVALE, MD 21502 NONE
Site Name: Address: Aliases: Status:	LIMESTONE ROAD SITE LIMESTONE RD OFF RT 51 CUMBERLAND, MD 21502 NONE
Site Name: Address: Aliases: Status:	MIDLAND SUNOCO STATION MAIN ST MIDLAND, MD 21542 NONE NFRAP
Site Name: Address: Aliases: Status:	OLD CUMBERLAND CITY/COUNTY DUMP LIMESTONE RD CUMBERLAND, MD 21502 NONE NFRAP
Site Name: Address: Aliases: Status:	PRECISE METALS AND PLASTICS, INC DAY RD CUMBERLAND, MD 21502 NONE NFRAP
Site Name: Address: Aliases: Status:	VALE SUMMIT LANDFILL RT 36 & 38 FROSTBURG, MD 21532 NONE NFRAP
Site Name: Address: Aliases: Status:	BALTIMORE PIKE CRESAPTOWN, MD 21502 NONE
Site Name: Address:	A. S. PEARMON 1270 HARDY RD
Aliases: Status:	ARNOLD, MD 21012 NONE NFRAP
Site Name: Address:	ALCO-GRAVURE, INC 7364 BALTIMORE ANNAPOLIS BLVD GLEN BURNIE, MD 21061
Aliases:	NONE

Status:	NFRAP
Site Name: Address:	AMETEK INC-SPECIAL FILAMENTS DIVISION 8335 TELEGRAPH RD ODENTON, MD 21113
Aliases: Status:	NONE
Site Name: Address:	
Aliases: Status:	NONE NFRAP
Site Name: Address:	ANNE ARUNDEL CO LANDFILL DOVER ST GLEN BURNIE, MD 21060
Aliases: Status:	NONE
Site Name: Address:	B & O RAILROAD LANDFILL KEMBO RD FOREMANS CORNER, MD 21226
Aliases: Status:	NONE
Site Name:	BROWNING FERRIS IND ELKRIDGE LANDING RD
Address:	ELKRIDGE LANDING RD LINTHICUM, MD 21090
Address: Aliases: Status:	
Aliases:	LINTHICUM, MD 21090 NONE NFRAP BROWNING FERRIS IND SOLLEY RD LANDFILL 7890 SOLLEY RD
Aliases: Status: Site Name:	LINTHICUM, MD 21090 NONE NFRAP BROWNING FERRIS IND SOLLEY RD LANDFILL 7890 SOLLEY RD GLEN BURNIE, MD 21060 NONE
Aliases: Status: Site Name: Address: Aliases:	LINTHICUM, MD 21090 NONE NFRAP BROWNING FERRIS IND SOLLEY RD LANDFILL 7890 SOLLEY RD GLEN BURNIE, MD 21060 NONE NFRAP CHERRY PIT DRUM SITE B 701 PITTMAN ROAD - SITE B
Aliases: Status: Site Name: Address: Aliases: Status: Site Name:	LINTHICUM, MD 21090 NONE NFRAP BROWNING FERRIS IND SOLLEY RD LANDFILL 7890 SOLLEY RD GLEN BURNIE, MD 21060 NONE NFRAP CHERRY PIT DRUM SITE B
Aliases: Status: Site Name: Address: Aliases: Status: Site Name: Address: Aliases:	LINTHICUM, MD 21090 NONE NFRAP BROWNING FERRIS IND SOLLEY RD LANDFILL 7890 SOLLEY RD GLEN BURNIE, MD 21060 NONE NFRAP CHERRY PIT DRUM SITE B 701 PITTMAN ROAD - SITE B BALTIMORE, MD 21226 NONE COX CREEK REFINING 1000 KEMBO RD
Aliases: Status: Site Name: Address: Aliases: Status: Site Name: Address: Status: Site Name:	LINTHICUM, MD 21090 NONE NFRAP BROWNING FERRIS IND SOLLEY RD LANDFILL 7890 SOLLEY RD GLEN BURNIE, MD 21060 NONE NFRAP CHERRY PIT DRUM SITE B 701 PITTMAN ROAD - SITE B BALTIMORE, MD 21226 NONE COX CREEK REFINING

Aliases: Status:	ANNAPOLIS, MD 21401 NONE
Site Name: Address:	DAVID TAYLOR/ANNAPOLIS-LAUNCH BAY HEAD RD ANNAPOLIS, MD 21401
Aliases: Status:	NONE
Site Name: Address:	DAVIDSONVILLE-CONTROL QUEEN ANNE BRIDGE RD & WAYSON DAVIDSONVILLE, MD 21035
Aliases: Status:	NONE
Site Name: Address:	DAVIDSONVILLE-LAUNCH 3737 ELMER F HAGNER LN DAVIDSONVILLE, MD 21035
Aliases: Status:	NONE
Site Name: Address:	DIAMOND SHAMROCK CORP CHEMETALS DIV 711 PITTMAN RD BALTIMORE, MD 21226
Aliases: Status:	NONE
Site Name: Address:	DRUMCO DRUM DUMP ASPEN ST OFF PENNINGTON AVE BROOKLYN, MD 21225
Aliases: Status:	NONE
Site Name: Address:	EPA CENTRAL REGIONAL LABORATORY 839 BESTGATE RD ANNAPOLIS, MD 21401
Aliases: Status:	NONE
Site Name: Address:	FORT SMALLWOOD-CONTROL OLD NIKE MISSILE SITE RD PASADENA, MD 21122
Aliases: Status:	NONE
Site Name: Address:	FORT SMALLWOOD-LAUNCH 9034 FORT SMALLWOOD RD PASADENA, MD 21122
Aliases: Status:	NONE

Site Name: Address:	FRESH POND FOREST GLEN DR JACOBSVILLE, MD 21122
Aliases: Status:	NONE
Site Name: Address:	GENERAL SERVICE ADMINCURTIS BAY DEPOT 710 ORDNANCE RD BROOKLYN, MD 21226
Aliases: Status:	NONE
Site Name: Address:	GREEN VALLEY ROAD SITE GREEN VALLEY RD ARNOLD, MD 21012
Aliases: Status:	NONE
Site Name: Address:	HONEYWELL INC 2ND ST EXT GREENWOOD ACRES ANNAPOLIS, MD 21404
Aliases: Status:	
Site Name: Address:	JOY BOEHM LANDFILL 137 ST STEPHENS CHURCH RD CROWNSVILLE, MD 21032
Aliases: Status:	NONE NFRAP
Site Name: Address:	JOY RECLAMATION CO 6400 ARUNDEL CORP RD GLEN BURNIE, MD 21060
Aliases: Status:	NONE NFRAP
Site Name: Address:	KOP-FLEX, INC 101 HARMANS RD HARMONS, MD 21077
Aliases: Status:	NONE
Site Name: Address:	MID-ATLANTIC WOOD PRESERVERS P O BOX 58 SHIPLEY AVE HARMANS, MD 21077
Aliases: Status:	NONE
Site Name: Address:	MIDDLETOWN ROAD DUMP SITE MIDDLETOWN RD ANNAPOLIS, MD 21401
Aliases:	NONE

Site Name: Address: Aliases: Status:	
Site Name: Address: Aliases: Status:	-
Site Name: Address: Aliases: Status:	10650 RIGGS HILL RD JESSUP, MD 20794 NONE
Site Name:	SNOW HILL LANE SITE
Address:	SNOW HILL LN & CEDAR HILL LN
Aliases:	BROOKLYN, MD 21225
Status:	NONE
Site Name:	US COAST GUARD
Address:	HAWKINS POINT RD
Aliases:	CURTIS BAY, MD 21226
Status:	NONE
Site Name:	US NAVAL STATION
Address:	ANNAPOLIS NAVAL COMPLEX
Aliases:	ANNAPOLIS, MD 21402
Status:	NONE
Site Name:	USA FORT GEORGE MEADE
Address:	FORT MEADE
Aliases:	FORT MEADE, MD 20755
Status:	NONE
Site Name:	USN COMMISARY STORE PARK LOT AREA SOUTH
Address:	KINKAID RD
Aliases:	ANNAPOLIS, MD 21402
Status:	NONE
Site Name:	USN NAVAL ACADEMY
Address:	PUBLIC WKS DEPT

Aliases: Status:	ANNAPOLIS, MD 21402 NONE NFRAP
Site Name: Address:	VECTRA CORP ODENTON 8305 TELEGRAPH RD ODENTON, MD 21113
Aliases: Status:	NONE
Site Name: Address:	WOODS ROAD SITE END WOODS RD\BORDER MAGOTHY BR RD ANNAPOLIS, MD 21122
Aliases: Status:	
COUNTY: BA	-
Address:	
Aliases: Status:	
Site Name: Address:	AVESTA SHEFFIELD ROLLING MILL RD ROSEDALE, MD 21224
Aliases: Status:	NONE
Site Name: Address:	BACK RIVER BEACHWOOD AVE AT PORTER POINT
Aliases: Status:	ESSEX, MD 21221 NONE NFRAP
Site Name: Address:	7110 QUAD AVE
Aliases: Status:	ROSEDALE, MD 21237 NONE NFRAP
Site Name: Address:	BATAVIA LANDFILL 619 BATAVIA FARM RD ROSEDALE, MD 21237
Aliases: Status:	NONE NFRAP
Site Name: Address:	BAUER FARM OFF NORTH PT RD & BAUERS FARM EDGEMERE, MD 21219
Aliases: Status:	NONE NFRAP

COUNTY: B/ Site Name: Address: Aliases: Status:	BAUSCH & LOMB, DIECRAFT
Site Name: Address:	BEACHWOOD DEVELOPMENT MORSE LN & TODD POINT EDGEMERE, MD 21219
Aliases: Status:	
Site Name: Address:	BENDIX CORP 1300 JOPPA RD TOWSON, MD 21204
Aliases: Status:	
Site Name: Address:	BIO QUEST 250 SCHILLING CIRCLE COCKEYSVILLE, MD 21031
Aliases: Status:	NONE
Site Name: Address:	BROWNING FERRIS IND - CHEM PROCESSING CNTR 101 NORRIS LN DUNDALK, MD 21222
Aliases: Status:	NONE
Site Name: Address:	8234 ROSEBANK AVE NORTH POINT, MD 21222
Aliases: Status:	NONE NFRAP
Site Name: Address:	CIRCUIT CITY 6211 ROSSVILLE BLVD ESSEX, MD 21237
Aliases: Status:	NONE
Site Name: Address:	COLGATE PAY DUMP 6700 PULASKI HWY BALTIMORE, MD 21237
Aliases: Status:	NONE NFRAP
Site Name: Address:	CUTRONICS 1925 & 1941 GREENSPRING DR

Aliases: Status:	TIMONIUM, MD 21093 NONE NFRAP
Site Name: Address:	2701 BROENING HWY BALTIMORE, MD 21222 NONE
Aliases: Status:	
Site Name: Address:	FORK - CONTROL END OF HUTSCHENREUTER RD KINGSVILLE, MD 21057
Aliases: Status:	NONE
Site Name: Address:	FORK - LAUNCH OFF STOCKDALE RD KINGSVILLE, MD 21057
Aliases: Status:	NONE NFRAP
Site Name: Address:	FOUR CORNERS (JACKSONVILLE) JARRETSVILE PK & SWEET AIR RD JACKSONVILLE, MD 21131
Aliases: Status:	NONE NFRAP
Site Name: Address:	GIBSON HOMANS 1101 HANZLIK AVE ROSEDALE, MD 21237
Aliases: Status:	NONE
Site Name: Address:	GOULD INC IND BATTERY DIV 1933 GREENSPRING DR TIMONIUM, MD 21093
Aliases: Status:	NONE NFRAP
Site Name: Address:	GRANITE - CONTROL 2845 HERNWOOD RD WOODSTOCK, MD 21163
Aliases: Status:	NONE
Site Name: Address:	GRANITE - LAUNCH 3085 HERNWOOD RD WOODSTOCK, MD 21163
Aliases: Status:	NONE

Site Name: Address: Aliases: Status:	GREENSPRING - CONTROL GREENSPRING AVE GREENSPRING, MD 21117 NONE
Site Name: Address:	GREENSPRING - LAUNCH (Towson Launch MD-412) RIDGE RD GREENSPRING, MD 21117
Aliases: Status:	NONE
Site Name: Address:	INDUSTRIAL ENTERPRISES 7100 QUAD AVE ROSEDALE, MD 21237
Aliases: Status:	NONE NFRAP
Site Name: Address:	J & L INDUSTRIES INC 6923 EBENEZER RD CHASE, MD 21220
Aliases: Status:	NONE
Site Name: Address:	KOPPERS CO- GLEN ARM GLEN ARM RD GLEN ARM, MD 21087
Aliases: Status:	NONE NFRAP
Site Name: Address:	LEO J. MCCOURT DUMP MORSE RD SPARROWS POINT, MD 21219
Aliases: Status:	NONE NFRAP
Site Name: Address:	MARTIN MARIETTA CORP 1601 S. ROLLING RD RELAY, MD 21227
Aliases: Status:	NONE
Site Name: Address:	MARTIN'S STATE AIRPORT 701 WILSON POINT RD BOX 1 MIDDLE RIVER, MD 21220
Aliases: Status:	NONE NFRAP
Site Name: Address:	EASTERN BLVD AND WILSON POINT RD MIDDLE RIVER, MD 21220
Aliases:	NONE

Site Name: Address: Aliases: Status:	MARYVALE PREPARATORY SCHOOL 11300 FALLS RD BROOKLANDVILLE, MD 21093 NONE NFRAP
Site Name: Address: Aliases:	METALS & RESIDUES PROCESSING 10107 MARBLE CT COCKEYSVILLE, MD 21030 NONE
Status: Site Name: Address: Aliases: Status:	NFRAP METALS & RESIDUES PROCESSING 4400 MILFORD MILL RD PIKESVILLE, MD 21208 NONE NFRAP
Site Name: Address: Aliases: Status:	NATIONAL CIRCUIT INC-TIMONIUM PROPERTY 108 TIMONIUM RD TIMONIUM, MD 21093 NONE NFRAP
Site Name: Address: Aliases: Status:	NATIONAL CIRCUITS INC-PIKESVILLE PROPERTY PARK CIR TOWSON, MD 21286 NONE NFRAP
Site Name: Address: Aliases: Status:	O.H. WILLIAMSON WILLIAMSON LN COCKEYSVILLE, MD 21030 NONE NFRAP
Site Name: Address: Aliases: Status:	PARKTON LANDFILL INTERSCT. I-83 & STABLERS CHURCH PARKTON, MD 21120 NONE NFRAP
Site Name: Address: Aliases: Status:	REISTERS PROPERTY JUNCTION MD RTS 30 & 140 REISTERSTOWN, MD 21136 NONE NFRAP
Site Name: Address:	RELAY MUD SLIDE WOODLAND & VIADUCT AVES

Aliases: Status:	-
Site Name: Address:	RM WINSTEAD CO 68TH ST & PULASKI HWY ROSEDALE, MD 21237
Aliases: Status:	NONE
Site Name: Address:	1012-1/2 LESLIE AVE
Aliases: Status:	CATONSVILLE, MD 21228 NONE NFRAP
Site Name: Address:	SAUER DUMP 4225 LYNHURST RD NORTH POINT, MD 21222
Aliases: Status:	NONE
Site Name: Address:	SECURITY BLVD SITE 1718 K BELMONT AVE WOODLAWN, MD 21207
Aliases: Status:	NONE
Site Name: Address:	
Aliases: Status:	NONE
Site Name: Address:	SPARROWS POINT PATAPSCO RIVER PATAPSCO RIVER BALTIMORE, MD 21226
Aliases: Status:	NONE
Site Name: Address:	STANSBURY PARK STANSBURY & HYDRANGEA RDS DUNDALK, MD 21222
Aliases: Status:	NONE
Site Name: Address:	SUN CHEMICAL CORP-GPI DIV 42 GWYNNS MILL CT OWINGS MILLS, MD 21117
Aliases: Status:	NONE NFRAP

Site Name: Address: Aliases: Status:	NORTH POINT BLVD SPARROWS POINT, MD 21219 NONE
Site Name: Address: Aliases: Status:	TOWSON LAUNCH BA-92 (same as MD-213) RIDGE RD NEAR RT 45 TOWSON, MD 21136 NONE
Site Name: Address: Aliases: Status:	U S ARMY PHOENIX -LAUNCH PAPERMILL RD JACKSONVILLE RD, MD 21131 NONE
Site Name: Address: Aliases: Status:	U S ARMY PHOENIX-CONTROL SUNNYBROOK RD JACKSONVILLE, MD 21131 NONE
Site Name: Address: Aliases: Status:	VULCAN MATERIALS METALS DIV 2415 GRAYS RD SPARROWS PT, MD 21222 NONE NFRAP
COUNTY: BA Site Name: Address: Aliases: Status:	
Site Name: Address: Aliases: Status:	2ND PLANT SARATOGA & HOLIDAY STS BALTIMORE, MD 21202 NONE NFRAP
Site Name: Address: Aliases: Status:	4TH GAS HOUSE (Same as MD-159) LANCASTER AND PATAPSCO STS BALTIMORE, MD 21224 NONE NFRAP
Site Name: Address: Aliases:	3200 BIDDLE ST BALTIMORE, MD 21231

Site Name: Address: Aliases: Status:	BLOCK & WILLS ST BALTIMORE, MD 21231 NONE
Site Name: Address: Aliases: Status:	2000 RACE ST \ 200? RACE ST. BALTIMORE, MD 21230 NONE
Site Name: Address: Aliases: Status:	HOWARD & WEST STS BALTIMORE, MD 21230 NONE
Site Name: Address: Aliases: Status:	BOSTON & HUDSON ST BALTIMORE, MD 21224 NONE
Site Name: Address: Aliases: Status:	1901 BIRCH ST BALTIMORE, MD 21226 NONE
Site Name: Address: Aliases: Status:	AMERICAN SHOT & LEAD CO FAYETTE, PITT & FRONT STS BALTIMORE, MD 21202 NONE NFRAP
Site Name: Address: Aliases: Status:	AMOCO OIL CO 3901 ASIATIC AVE BALTIMORE, MD 21226 NONE NFRAP
Site Name: Address: Aliases: Status:	
Site Name: Address:	ARMCO BALTIMORE WKS 3501 E BIDDLE ST

Aliases: Status:	BALTIMORE, MD 21213 NONE NFRAP
Site Name: Address:	BALTIMORE HOUSING AUTHORITY 222 E. SARATOGA ST BALTIMORE, MD 21202
Aliases: Status:	NONE
Site Name: Address:	BALTIMORE IRON & METAL PIER 11, PATAPSCO RIVER E NEWGATE BALTIMORE, MD 21224
Aliases: Status:	NONE NFRAP
Site Name: Address:	BALTIMORE SMELTING 227 S CENTRAL AVE BALTIMORE, MD 21202
Aliases: Status:	NONE NFRAP
Site Name: Address:	BALTIMORE STEEL DRUM CORP 910 KRESSON ST BALTIMORE, MD 21224
Aliases: Status:	NONE NFRAP
Site Name: Address:	BAYARD STATION BAYARD AND BUSH ST BALTIMORE, MD 21230
Aliases: Status:	NONE NFRAP
Site Name: Address:	BIOCHEM 3901 ASIATIC AVE BALTIMORE, MD 21226
Aliases: Status:	NONE NFRAP
Site Name: Address:	BIOCHEM MANAGEMENT INC 1917 BENHILL AVE BALTIMORE, MD 21226
Aliases: Status:	NONE NFRAP
Site Name: Address:	BLOEDE MANUFACTURER PROPERTY CORNER OF WILKENS & CATON AVE BALTIMORE, MD 21229
Aliases: Status:	NONE NFRAP

Site Name: Address: Aliases: Status:	BOARMAN, JW CO, INC 2821-23 FOSTER AVE BALTIMORE, MD 21224 NONE NFRAP
Site Name: Address: Aliases:	BOWLEY'S LANE LANDFILL MORAVIA RD BALTIMORE, MD 21206 NONE
Status:	NFRAP
Site Name: Address:	BROWNING FERRIS IND-QUARANTINE RD 5901 QUARANTINE RD BALTIMORE, MD 21226
Aliases: Status:	NONE NFRAP
Site Name: Address:	BRUNING PAINT CO 601 S HAVEN ST BALTIMORE, MD 21224
Aliases: Status:	NONE NFRAP
Site Name: Address:	CANTON STATION FAIT AND LAKEWOOD STS BALTIMORE, MD 21224
Aliases: Status:	NONE NFRAP
Site Name: Address:	CAPITAL ASSAY LABS SITE 2901 WHITTINGTON AVE BALTIMORE, MD 21230
Aliases: Status:	NONE
Site Name: Address:	CHEMICAL METALS IND 2001\2103 ANNAPOLIS RD BALTIMORE, MD 21230
Aliases: Status:	NONE NFRAP
Site Name: Address:	CHEVRON USA/ BALTIMORE REFINERY 1955 CHESAPEAKE AVE BALTIMORE, MD 21226
Aliases: Status:	NONE NFRAP
Site Name: Address: Aliases:	CONOCO CHEMICAL CO-BALTIMORE PLT 3441 FAIRFIELD RD BALTIMORE, MD 21226
Allases:	NONE

Status:	NFRAP
Site Name: Address:	CONOCO INC BALTIMORE TERM 3410 FAIRFIELD RD BALTIMORE, MD 21226
Aliases:	NONE
Status:	NFRAP
Site Name: Address:	CONRAIL ORANGEVILLE YARD 6000 E LOMBARD ST BALTIMORE, MD 21224
Aliases:	NONE
Status:	NFRAP
Site Name: Address:	CONTINENTAL CAN CO USA PLANT #16 3701 DUNCANWOOD LN BALTIMORE, MD 21213
Aliases:	NONE
Status:	NFRAP
Site Name: Address:	CROWN CENTRAL PETROLEUM CORP 1622 S CLINTON ST BALTIMORE, MD 21224
Aliases:	NONE
Status:	NFRAP
Site Name: Address:	CROWN CENTRAL PETROLEUM CORP 6000 PENNINGTON AVE BALTIMORE, MD 21226
Aliases:	NONE
Status:	NFRAP
Site Name: Address:	DYNASURF CHEMICAL CORP 1411 FLEET ST BALTIMORE, MD 21231
Aliases:	NONE
Status:	NFRAP
Site Name: Address:	EAST FEDERAL STREET SITE EAST OF 3520 EAST FEDERAL ST BALTIMORE, MD 21213
Aliases:	NONE
Status:	NFRAP
Site Name: Address:	ESTECH GENERAL CHEM CO 5500 CHEM RD BALTIMORE, MD 21226
Aliases:	NONE
Status:	NFRAP
Site Name:	EXXON CO USA
Address:	3801 BOSTON ST

Aliases: Status:	-
Site Name: Address:	FMC CORP 1701 E PATAPSCO AVE BALTIMORE, MD 21226
Aliases: Status:	NONE
Site Name: Address:	CORNER OF OAKLAND & DETROIT AVES
Aliases: Status:	-
Site Name: Address:	G & M TERMINAL 1549 WARWICK AVE BALTIMORE, MD 21216
Aliases: Status:	NONE
Site Name: Address:	HAWKINS PT / MD. PORT ADMIN. 5501 QUARANTINE RD BALTIMORE, MD 21226
Aliases: Status:	NONE
Site Name: Address:	HIGHLAND TOWN GAS 3913 PULASKI HWY BALTIMORE, MD 21224
Aliases: Status:	NONE
Site Name: Address:	
Aliases: Status:	
Site Name: Address:	KANE & LOMBARD STREET DRUMS KANE & LOMBARD STS BALTIMORE, MD 21224
Aliases: Status:	NONE
Site Name: Address:	KEY HIGHWAY SHIPYARD 1101 KEY HWY BALTIMORE, MD 21230
Aliases: Status:	NONE

Site Name: Address: Aliases: Status:	
Site Name: Address: Aliases: Status:	KOPPERS CO BALTIMORE TREATING PLT LANDFILL CHILDS ST BALTIMORE, MD 21226 NONE NFRAP
Site Name: Address:	KOPPERS CO INC - ENGR MET PROD G 1400 BUSH ST BALTIMORE, MD 21230 NONE
Aliases: Status:	
Site Name: Address:	LOCOMOTIVE JUNKYARD NEAR 6000 CHEMICAL ROAD BALTIMORE, MD 21226
Aliases: Status:	NONE
Site Name: Address:	M & T CHEM INC 1900 CHESAPEAKE AVE BALTIMORE, MD 21226
Aliases: Status:	NONE
Site Name: Address:	M-V SANTA CLARA I DUNDALK MARINE TERMINAL/SEA DUNDALK, MD 21222
Aliases: Status:	NONE NFRAP
Site Name: Address:	MARTIN MARIETTA CORP 1130 E 30TH ST BALTIMORE, MD 21218
Aliases: Status:	NONE
Site Name: Address:	MONUMENT ST LANDFILL MONUMENT ST AND EDISON HWY BALTIMORE, MD 21205
Aliases: Status:	NONE NFRAP
Site Name: Address: Aliases:	MORGAN STATE UNIVERSITY SITE COLD SPRING LN & HILLEN RD BALTIMORE, MD 21239 NONE

Site Name: **MRI CORPORATION** Address: **414 CHESAPEAKE AVE** BALTIMORE, MD 21226 Aliases: NONE NFRAP Status: Site Name: NIH-NIA GERONTOLOGY RESEARCH CENTER Address: 4040 EASTERN AVE BALTIMORE, MD 21224 Aliases: NONE Status: Site Name: NL INDUSTRIES INC MERCHANTS SHOT WORKS Address: UNKNOWN BALTIMORE, MD 21201 Aliases: NONE Status: NFRAP Site Name: NL INDUSTRIES INC-BALTIMORE METAL PLT Address: 214 W HENRIETTA ST BALTIMORE, MD 21230 Aliases: NONE Status: NFRAP Site Name: NL INDUSTRIES INC-WHITE LEAD PLT Address: 204 SPEARS WHARF BALTIMORE, MD 21202 Aliases: NONE Status: NFRAP Site Name: **OLIN CORP-CURTIS BAY** 5501 PENNINGTON AVE Address: BALTIMORE, MD 21226 Aliases: NONE NFRAP Status: Site Name: PEMCO PRODUCTS Address: 5601 EASTERN AVE BALTIMORE, MD 21224 Aliases: NONE NFRAP Status: Site Name: **PICORP INC** Address: 6508 E LOMBARD ST BALTIMORE, MD 21224 Aliases: NONE Status: NFRAP Site Name: PLATING SITE 1009 W. BALTIMORE ST Address:

Aliases: Status:	-
Site Name: Address:	PORT LIBERTY INDUSTRIAL PARK 1800 FRANKFURST AVE BALTIMORE, MD 21202
Aliases: Status:	NONE
Site Name: Address:	REEDBIRD LANDFILL POTEE ST & ROADBIRD AVE BALTIMORE, MD 21225
Aliases: Status:	NONE
Site Name: Address:	ROBERT E. LEE PARK/LAKE ROLAND BRIDGE RAILROAD MARKER 387 MT.WASHINGTON, MD 21212
Aliases: Status:	NONE
Site Name: Address:	
Aliases: Status:	NONE
Site Name: Address:	SCM CORP QUARANTINE RD SITE 5901 QUARANTINE RD BALTIMORE, MD 21226
Aliases: Status:	NONE
Site Name: Address:	SCOTT STREET STATION SCOTT & OSTEND STS BALTIMORE, MD 21230 NONE NFRAP
Aliases: Status:	
Site Name: Address:	SEVERN ST STATION 1400 BLOCK SEVERN ST BALTIMORE, MD 21230
Aliases: Status:	NONE NFRAP
Site Name: Address:	SHERWIN WILLIAMS 2325 HOLLINS FERRY RD BALTIMORE, MD 21230
Aliases: Status:	NONE NFRAP

Site Name: Address: Aliases: Status:	SMITH, F. BOWIE & SON INC 4500 E LOMBARD ST BALTIMORE, MD 21224 NONE NFRAP
Site Name: Address: Aliases: Status:	SOUTHGATE INDUSTRIAL PARK 2147 WICOMICO ST BALTIMORE, MD 21230 NONE
Site Name: Address: Aliases: Status:	SPRING GARDENS FORT & LEADENHALL STS BALTIMORE, MD 21201 NONE NFRAP
Site Name: Address: Aliases: Status:	STRIEGAL SUPPLY & EQUIPMENT CO. 6001 CHEMICAL RD BALTIMORE, MD 21226 NONE NFRAP
Site Name: Address: Aliases: Status:	TANK BARGE #626 PIER ONE / CLINTON ST BALTIMORE, MD 21224 NONE NFRAP
Site Name: Address: Aliases: Status:	TEXACO INC 3820 FOURTH AVE BALTIMORE, MD 21226 NONE NFRAP
Site Name: Address: Aliases: Status:	W.R.GRACE & CO DAVIDSON CHEM DIV. 5500 CHEMICAL RD BALTIMORE, MD 21226 NONE NFRAP
COUNTY: CA Site Name: Address: Aliases: Status:	USN NAVAL RESEARCH LAB-CHES BAY DETACH
Site Name: Address:	USN SURFACE WARFARE CNTR-SOLOMON'S ISLAND DEPT OF THE NAVY SOLOMON'S ISL, MD 20688

Aliases: NONE Status:

COUNTY: C/ Site Name: Address: Aliases: Status:	DAVES RELOADING & GUN REPAIR FLEETWOOD RD DENTON, MD 21629 NONE
Site Name: Address: Aliases: Status:	RIVER RD DENTON, MD 21629 NONE
Site Name: Address: Aliases: Status:	RELIANCE RD FEDERALSBURG, MD 21632 NONE
Site Name: Address: Aliases: Status:	SKIPJACK CHEMICALS, INC. HARMONY RD DENTON, MD 21629 NONE
COUNTY: C/ Site Name: Address: Aliases: Status:	3M NATIONAL ADVERWESTMINSTER 1030 BALTIMORE BLVD WESTMINSTER, MD 21157 NONE
Site Name: Address: Aliases: Status:	3M NATIONAL ADVERWESTMINSTER 1030 BALTIMORE BLVD WESTMINSTER, MD 21157 NONE
Site Name: Address: Aliases: Status: Site Name: Address: Aliases:	3M NATIONAL ADVERWESTMINSTER 1030 BALTIMORE BLVD WESTMINSTER, MD 21157 NONE NFRAP BACHMAN VALLEY LANDFILL-LOCATION II 1920 BACHMAN VALLEY RD MANCHESTER, MD 21102 NONE NFRAP BACHMANS VALLEY LANDFILL 1920 BACHMANS VALLEY RD MANCHESTER, MD 21157 NONE

Site Name: Address: Aliases: Status:	CATALYST RESEARCH 1125 POOLE RD WESTMINSTER, MD 21157 NONE NFRAP
Site Name: Address: Aliases: Status:	CRANBERRY RUN SUB STATION OLD MANCHESTER RD WESTMINSTER, MD 21157 NONE NFRAP
Site Name: Address: Aliases: Status:	HODGES LANDFILL HODGES RD ELDERSBURG, MD 21784 NONE NFRAP
Site Name: Address: Aliases: Status:	KATE WAGNER LANDFILL OLD WESTMINSTER RD & KATE WAGNER WESTMINSTER, MD 21157 NONE NFRAP
Site Name: Address: Aliases: Status:	LANG'S JUNKYARD RT 30 - BETWEEN 232 & 242 HAMPSTEAD, MD 21074 NONE NFRAP
Site Name: Address: Aliases: Status:	LEHIGH PORTLAND CEMENT COMPANY 117 SOUTH MAIN ST UNION BRIDGE, MD 21791 NONE NFRAP
Site Name: Address: Aliases: Status:	-
Site Name: Address: Aliases: Status:	NORTH CARROLL SHOPPING PLAZA RT 30 & BRODBECK RD HAMPSTEAD, MD 21074 NONE
Site Name: Address:	POWRMATIC INC INDUSTRIAL PARK DR FINKSBURG, MD 21048

Aliases: Status:		
Site Name: Address:	RAY'S AUTO PARTS E.R. 7571 MIDDLEBERG ROAD DETOUR, MD	
Aliases: Status:	NONE	
Site Name: Address:	SMALL LAB SITE 7606 PATAPSCO DR SYKESVILLE, MD 21784	
Aliases: Status:	NONE	
Site Name: Address:	W. DORSEY PROPERTY 804 E RIDGEVILLE RD MT. AIRY, MD 21771	
Aliases: Status:	NONE NFRAP	
Site Name: Address:	WESTMINSTER PLANT GEORGE ST WESTMINSTER, MD 21157	
Aliases: Status:	NONE	
Site Name: Address:	WOLF HILL OFF OF RT 30 HAMPSTEAD, MD 21074	
Aliases: Status:	NONE	
COUNTY: CE Site Name: Address: Aliases: Status:	ECIL ANCHOR MARINA ASSESSMENT 0.5 OFF RT 272 IRIQUOIS DR NORTH EAST, MD 21901 NONE	
Site Name: Address:	BIG ELK CHAPEL ROAD LANDFILL OFF BIG ELK CHAPEL RD PROVIDENCE, MD 21921	
Aliases: Status:	NONE NFRAP	
Site Name: Address: Aliases: Status:	CECIL COUNTY LANDFILL OLD ELK NECK RD ELKTON, MD 21901 NONE NFRAP	
Gialus.		

Site Name: Address: Aliases: Status:	
Site Name: Address: Aliases: Status:	CHILDS PROPERTY 180 CHILDS RD CHILDS, MD 21921 NONE NFRAP
Site Name: Address: Aliases: Status:	PULASKI HWY WEST \ RT 40 & RT 279 ELKTON, MD 21921 NONE
Site Name: Address: Aliases: Status:	RTS. 279 & 545 PARCEL 1037 SW ELKTON, MD 21921
Site Name: Address: Aliases: Status:	_
Site Name: Address: Aliases: Status:	ELKTON GAS LIGHT CO WATER ST ELKTON, MD 21921 NONE NFRAP
Site Name: Address: Aliases: Status:	FIRESTONE PERRYVILLE PLANT FIRESTONE RD PERRYVILLE, MD 21903 NONE
Site Name: Address: Aliases: Status:	G.E. RAIL TRINCO INDUSTRIAL PARK ELKTON, MD 21921 NONE
Site Name: Address: Aliases:	HOG HILL LANDFILL PHILADELPHIA RD NORTH EAST, MD 21921 NONE

Status:	NFRAP
Site Name: Address:	HOPKINS QUARRY PORT DEPOSIT, MD 21904 NONE
Aliases: Status:	
Site Name: Address:	•
Aliases: Status:	NONE
Site Name: Address:	IRON HILL ROAD DRUM SITE 117 IRON HILL RD ELKTON, MD 21921
Aliases: Status:	NONE
Site Name: Address:	LOUISA LANE DUMPSITE LOUISA LN EXTENDED CHARLESTOWN, MD 21914
Aliases: Status:	NONE
Site Name: Address:	MALMO FARMS 1435 CAYOTS CORNER RD CHESAPEAKE CITY, MD 21915
Aliases: Status:	NONE
Site Name: Address:	MONTGOMERY BROTHERS OFF NAZARENE CAMP RD NORTHEAST, MD 21901 NONE
Aliases: Status:	
Site Name: Address:	NATIONAL FIREWORKS FAIRHILL RD PARCELS 75 & 1075 ELKTON, MD 21921
Aliases: Status:	NONE
Site Name: Address:	
Aliases: Status:	NONE
Site Name: Address:	OLD ELKTON DUMP JONES CHAPEL RD

Aliases: Status:	-
Site Name: Address:	ORDNANCE PRODUCTS INC MECHANICS VALLEY RD NORTHEAST, MD 21901
Aliases: Status:	NONE
Site Name: Address:	PRINCIPIO ROAD 551 PRINCIPIO RD CRAIGTOWN, MD 21904
Aliases: Status:	
Site Name: Address:	
Aliases: Status:	-
Site Name: Address: Aliases:	695 N BRIDGE ST ELKTON, MD 21921
Status:	-
Site Name: Address:	RTE 7 CHEM DUMP SITE OLD PHILADELPHIA RD EAST ELKTON, MD 21921
Aliases: Status:	NONE
Site Name: Address:	SAND GRAVEL & STONE SITE PULASKI HWY ELKTON, MD 21921
Aliases: Status:	NONE
Site Name: Address:	SPECTRON INC 111 PROVIDENCE RD ELKTON, MD 21921
Aliases: Status:	NONE
Site Name: Address: Aliases: Status:	STAUFFER CHEM CO BLUEBELL RD TRINCO IND COM ELKTON, MD 21921 NONE

Site Name: Address: Aliases: Status:	STEMMERS RUN RD EARLESVILLE, MD 21919 NONE	
Site Name: Address: Aliases: Status:	500 PULASKI HWY WEST ELKTON, MD 21921 NONE	
Site Name: Address: Aliases: Status:	3 BLUE BALL RD P.O. BOX 1130 ELKTON, MD 219211130	
Site Name: Address: Aliases: Status:	USCG BACK CREEK REAR RANGE STRUCTURE WELCH POINT CHESAPEAKE CITY, MD 21921 NONE	
Site Name: Address: Aliases: Status:	VICON PROPERTY DOGWOOD RD & SINGERLY RD ELKTON, MD 21921 NONE NFRAP	
Site Name: Address: Aliases: Status:		
Site Name: Address: Aliases: Status:	WHITTAKER TROJAN YACHT OLDFIELD POINT RD ELKTON, MD 21921 NONE NFRAP	
Site Name: Address: Aliases: Status:	WOODLAWN LANDFILL 400 WAIBEL RD WOODLAWN, MD 21904 NONE	
COUNTY: CHARLES Site Name: BLOSSOM POINT FIELD TEST AREA		

Aliases: Status:	NONE
Site Name: Address:	CHARLES COUNTY SANITARY LF RT 425 PISGAH, MD 20640
Aliases: Status:	NONE
Site Name: Address:	DEAD TREES IN A POND SITE 0.6 MILES PAST CORNER OF GLYM PISGAH, MD 20640
Aliases: Status:	NONE NFRAP
Site Name: Address:	GALLANT GREEN RD
Aliases: Status:	HUGHESVILLE, MD 20601 NONE NFRAP
Site Name: Address:	INDIAN HEAD NAVAL SURFACE WARFARE CENTER RT 210
Aliases: Status:	INDIAN HEAD, MD 20640 NONE
Site Name: Address:	POMONKEY - CONTROL BUMPY OAK RD BOMONKEY, MD 20046
Aliases: Status:	POMONKEY, MD 20646 NONE NFRAP
Site Name: Address:	POMONKEY - LAUNCH BUMPY OAK RD BOMONKEY, MD 20646
Aliases: Status:	POMONKEY, MD 20646 NONE
Site Name: Address:	END OF LAUREL BRANCH RD
Aliases: Status:	WALDORF, MD 20601 NONE
Site Name: Address:	US NAVAL RESEARCH LAB - LAUNCH BERRY RD WALDORE, MD 20601
Aliases: Status:	WALDORF, MD 20601 NONE
Site Name:	WALDORF - CONTROL

Address: Aliases: Status:	WALDORF, MD 20601 NONE
COUNTY: DO Site Name: Address: Aliases: Status:	BEULAH LANDFILL GALLIGHER FARM RD BEULAH, MD 21643 NONE
Site Name: Address: Aliases: Status:	CAMBRIDGE, MD 21613 NONE
Site Name: Address: Aliases: Status:	-
Site Name: Address: Aliases: Status:	CAMBRIDGE TOWN GAS 403 CHERRY ST CAMBRIDGE, MD 21613 NONE
Site Name: Address: Aliases: Status:	CONTINENTAL CAN CO-USA PLANT 24 RAILRD AVE HURLOCK, MD 21643 NONE NFRAP
Site Name: Address: Aliases: Status:	EASTERN MD WOOD TREATING CO CLARKS CANNING HOUSE RD FEDERALSBURG, MD 21632 NONE
Site Name: Address: Aliases: Status:	NELSONS BODY SHOP RT 16 & CHESAPEAKE DR CAMBRIDGE, MD 21613 NONE NFRAP
Site Name: Address: Aliases:	USN BLOODSWORTH ARCHIPELAGO N POTOMAC R RUNS CHESPKE BAY NA, MD 21613 NONE

Status:

Site Name: Address: Aliases: Status:	WESTERN PUBLISHING CO WOODS RD CAMBRIDGE, MD 21613 NONE NFRAP
COUNTY: FF Site Name: Address: Aliases:	ABRAMSON PROPERTY
	NFRAP
Address:	FREDERICK, MD 217017999
Aliases: Status:	NONE NFRAP
Site Name: Address:	FORT DETRICK AREA B ROSEMONT AVE FREDERICK, MD 21702
Aliases: Status:	NONE
Site Name: Address:	FREDERICK TOOL AND DIE CO INC 579 E.CHURCH ST FREDERICK, MD 21701
Aliases: Status:	NONE NFRAP
Site Name: Address:	FREDERICK TOWN GAS 350 CHURCH ST FREDERICK, MD 21701
Aliases: Status:	NONE NFRAP
Site Name: Address:	NCI FREDERICK CANCER RESEARCH FORT DETRICK FREDERICK, MD 21702
Aliases: Status:	NONE
Site Name: Address:	TRANS TECH / ADAMSTOWN SITE ADAMSTOWN RD ADAMSTOWN, MD 21710
Aliases: Status:	NONE
Site Name:	USA FORT DETRICK

Address: Aliases: Status:	FORT DETRICK FREDERICK, MD 21702 NONE
Site Name: Address: Aliases: Status:	THURMONT, MD 21788
COUNTY: G	ARRETT
Site Name: Address:	
Aliases: Status:	NONE
Site Name: Address:	HARBISON WALKER REFRACTORIES-NEW SAVAGE RT 495 GRANTSVILLE, MD 21536
Aliases: Status:	NONE
Site Name: Address:	OAKLAND JUNKYARD SITE RT 219 OAKLAND, MD 21053
Aliases: Status:	NONE
Site Name: Address:	TEXAS EASTERN-ACCIDENT STATION FRIENDSVILLE RD ACCIDENT, MD 21520
Aliases: Status:	NONE NFRAP
Site Name: Address:	UMBELL PROPERTY RT 42 FRIENDSVILLE, MD 21531
Aliases: Status:	NONE NFRAP
Site Name: Address:	WOOD PRODUCTS 8TH ST EXT OAKLAND, MD 21550
Aliases: Status:	NONE
COUNTY: HARFORD	
Site Name:	ABERDEEN DUMP

MICHAEL LN ABERDEEN, MD 21005

Address:

Aliases: Status:	NONE NFRAP
Site Name: Address:	ABERDEEN PROVING GROUND - EDGEWOOD ARI OFF PULASKI HWY ABERDEEN P G, MD 21010
Aliases: Status:	NONE
Site Name: Address:	ABERDEEN PROVING GROUND - MICHAELSVILLE LF OFF PULASKI HWY ABERDEEN P G, MD 21005
Aliases: Status:	NONE NFRAP
Site Name: Address:	ABINGDON LANDFILL 3111 OLD PHILADELPHIA RD (RT.7) ABINGDON, MD 21009
Aliases: Status:	NONE
Site Name: Address:	BATA SHOE (LATEX LAGOON) BELCAMP RD BELCAMP, MD 21017
Aliases: Status:	NONE
Site Name: Address:	BATA SHOE (MAIN PLANT AND LANDFILL) PULASKI HWY
Address: Aliases:	PULASKI HWY BELCAMP, MD 21017 NONE BRAXTON PROPERTY LANDFILL BUSH RD
Address: Aliases: Status: Site Name:	PULASKI HWY BELCAMP, MD 21017 NONE BRAXTON PROPERTY LANDFILL
Address: Aliases: Status: Site Name: Address: Aliases:	PULASKI HWY BELCAMP, MD 21017 NONE BRAXTON PROPERTY LANDFILL BUSH RD ABINGDON, MD 21009 NONE NFRAP BUSH VALLEY LANDFILL BUSH RD POB 246
Address: Aliases: Status: Site Name: Address: Aliases: Status: Site Name:	PULASKI HWY BELCAMP, MD 21017 NONE BRAXTON PROPERTY LANDFILL BUSH RD ABINGDON, MD 21009 NONE NFRAP BUSH VALLEY LANDFILL
Address: Aliases: Status: Site Name: Address: Status: Site Name: Address: Aliases:	PULASKI HWY BELCAMP, MD 21017 NONE BRAXTON PROPERTY LANDFILL BUSH RD ABINGDON, MD 21009 NONE NFRAP BUSH VALLEY LANDFILL BUSH RD POB 246 ABINGDON, MD 21009 NONE HAVRE DE GRACE DUMP QUARRY RD
Address: Aliases: Status: Site Name: Address: Status: Site Name: Address: Site Name: Status: Site Name:	PULASKI HWY BELCAMP, MD 21017 NONE BRAXTON PROPERTY LANDFILL BUSH RD ABINGDON, MD 21009 NONE NFRAP BUSH VALLEY LANDFILL BUSH RD POB 246 ABINGDON, MD 21009 NONE HAVRE DE GRACE DUMP QUARRY RD HAVRE DE GRACE, MD 21078 NONE

Address: Aliases: Status:	HAVRE DE GRACE, MD 21078 NONE
Address:	JOPPA, MD 21085
Aliases: Status:	
Site Name: Address:	
Aliases: Status:	NONE
Site Name: Address:	LONGS SEPTIC 4025 GRAVEL HILL RD HAVRE DE GRACE, MD 21078
Aliases: Status:	NONE
Site Name: Address:	
Aliases: Status:	NONE
Site Name: Address:	
Aliases: Status:	NONE
Site Name: Address:	MOORE PROPERTY LANDFILL BUSH RD ABINGTON, MD 21009
Aliases: Status:	NONE
Site Name: Address:	MOUNTAIN ROAD EMERGENCY RESPONSE MOUNTAIN RD & I-95 JOPPA-MAGNOLIA, MD 21040
Aliases: Status:	NONE
Site Name: Address:	
Aliases: Status:	NONE

Site Name: Address: Aliases: Status:	SCARBORO LANDFILL SCARBORO RD DUBLIN, MD 21154 NONE
Site Name: Address: Aliases: Status:	
COUNTY: HO	JWARD
Site Name: Address:	CEMETARY LN
Aliases: Status:	NONE
Site Name: Address:	CHESAPEAKE FINISHED METALS INC 6754 SANTA BARBARA CT BALTIMORE, MD 21227
Aliases: Status:	
Site Name: Address:	GENERAL ELECTRIC CO APPLIANCE PARK EAST COLUMBIA, MD 21046
Aliases: Status:	NONE
Site Name: Address:	HOWARD COUNTY LANDFILL 4361 NEWCUT RD ELLICOTT CITY, MD 21043
Aliases: Status:	NONE NFRAP
Site Name: Address:	JOHNS HOPKINS RD COLUMBIA, MD 207076099 NONE
Aliases: Status:	
Site Name: Address:	LONG LIFE TREATED WOOD INC DORSEY RACEWAY RD DORSEY, MD 21227
Aliases: Status:	NONE NFRAP
Site Name: Address:	MAYFIELD REPAIR FACILITY 7751 MAYFIELD AVE ELKRIDGE, MD 21227

Aliases: Status:	NONE NFRAP
Site Name: Address:	FLORENCE RD & A E MULLINEX RD
Aliases: Status:	LISBON, MD 21797 NONE NFRAP
Site Name: Address:	OFFICE OF THE FIRE MARSHAL GEORGE HOWARD BLDG ELLICOTT CITY, MD 21043
Aliases: Status:	NONE NFRAP
Site Name: Address:	OLGA NELSON ENTERPRISES 7269 WASHINGTON BLVD
Aliases: Status:	DORSEY, MD 21227 NONE NFRAP
Site Name: Address:	SCOVITCH PROPERTY 9530 N WASHINGTON BLVD LAUREL, MD 21227
Aliases: Status:	NONE
Site Name: Address:	TATE ACCESS FLOORS INC 7510 MONTERIDEO RD JESSUP, MD 20794
Aliases: Status:	
Site Name: Address:	W.R. GRACE WASHINGTON RESEARCH CENTER 7379 GUILFORD RD (RT 32)
Aliases: Status:	COLUMBIA, MD 21044 NONE NFRAP
Site Name: Address:	WESTVACO CORPORATION 11101 JOHNS HOPKINS RD LAUREL, MD 20707
Aliases: Status:	NONE NFRAP
COUNTY: KI Site Name: Address:	
Aliases: Status:	CHESTERTOWN, MD 21620 NONE NFRAP

Site Name: Address: Aliases: Status:	CHESTERTOWN MUN DUMP FLATLAND RD CHESTERTOWN, MD 21620 NONE NFRAP
Site Name: Address: Aliases: Status:	DUTCH FAMILY DELI OIL SPILL INTERSECTION RTS 301 & 291 MILLINGTON, MD 21651 NONE NFRAP
Site Name: Address: Aliases: Status:	KENT PIT CEDAR AVE CHESTERTOWN, MD 21620 NONE NFRAP
Site Name: Address: Aliases: Status:	LAURENCE J NICHOLSON LANDFILL NICHOLSON RD CHESTERTOWN, MD 21620 NONE NFRAP
Site Name: Address: Aliases: Status:	TENNACO INC-CHESTERTOWN PLT RT 297 CHESTERTOWN, MD 21620 NONE NFRAP
Site Name: Address: Aliases: Status:	TOLCHESTER - CONTROL TOLCHESTER BEACH RD TOLCHESTER, MD 21661 NONE NFRAP
Site Name: Address: Aliases: Status:	TOLCHESTER - LAUNCH ROCK HALL - TOLCHESTER RD TOLCHESTER, MD 21661 NONE
COUNTY: M Site Name: Address: Aliases: Status:	DAVID TAYLOR RESEARCH CENTER
Site Name: Address:	GAITHERSBURG - CONTROL 8510 SNOUFFERS SCHOOL RD GAITHERSBURG, MD 20879

Aliases: Status:	NONE
Site Name: Address:	GAITHERSBURG - LAUNCH OFF SNOUFFERS SCHOOL RD GAITHERSBURG, MD 20879
Aliases: Status:	NONE
Site Name: Address:	KENNETH SHUMAKER DUMP BARNESVILLE RD BARNESVILLE, MD 20872
Aliases: Status:	
Site Name: Address:	ZION RD
Aliases: Status:	LAYTONSVILLE, MD 20879 NONE
Site Name: Address:	LAYTONSVILLE - LAUNCH 5321 RIGGS RD
Aliases: Status:	LAYTONSVILLE, MD 20879 NONE
Site Name: Address:	MARYLAND WOOD PRESERVING CORP 235 DERWOOD CIR ROCKVILLE, MD 20850
Aliases: Status:	NONE NFRAP
Site Name: Address:	MCCORMICK PAINT WORKS 2355 LEWIS AVE BOCK/ULE MD 20851
Aliases: Status:	ROCKVILLE, MD 20851 NONE NFRAP
Site Name: Address:	MICRODYNE CORP 627 LOFERRAND LN ROCKVILLE, MD 20850
Aliases: Status:	NONE NFRAP
Site Name: Address:	NAT'L INSTITUTE OF STANDARD TECHNOLOGY INTERSTATE 270 & QUINCE ORCHAR GAITHERSBURG, MD 20899
Aliases: Status:	NONE NFRAP
Site Name:	NATIONAL INST OF HEALTH

Address: Aliases: Status:	
Site Name: Address:	NAVAL MEDICAL COMMAND 8901 WISCONSIN AVE BETHESDA, MD 208145000
Aliases: Status:	NONE
Site Name: Address:	NORTH POTOMAC PCP 13801 TURKEY FOOT ROAD NORTH POTOMAC, MD 20878
Aliases: Status:	NONE
Site Name: Address:	PROTO CIRCUITS 14674 D SOUTLAWN LN ROCKVILLE, MD 20850
Aliases: Status:	
Site Name: Address:	RIXON INC 2120 INDUSTRIAL PKY SILVER SPRING, MD 20904
Aliases: Status:	NONE NFRAP
Site Name: Address:	ROCKVILLE - CONTROL 10901 DARNSTOWN RD GAITHERSBURG, MD 20878
Aliases: Status:	NONE
Site Name: Address:	ROCKVILLE - LAUNCH MUDDY BRANCH RD GAITHERSBURG, MD 20878
Aliases: Status:	NONE
Site Name: Address:	SAFETY KLEEN CORP-SILVER SPRING 12164 TECH RD
Aliases: Status:	SILVER SPRING, MD 20904 NONE NFRAP
Site Name: Address:	SILVER SPRINGS CUSTOM FURNITURE 8943 BROOKVILLE RD SILVER SPRING, MD 20910
Aliases: Status:	

Site Name: Address: Aliases: Status:	USN NAVAL SURFACE WARFARE CTR-WHITE OAK 10901 NEW HAMPSHIRE AVE SILVER SPRING, MD 209035000 NONE NFRAP
Site Name: Address: Aliases: Status:	VECTROL INC 1010 WESTMORE AVE ROCKVILLE, MD 20850 NONE NFRAP
Site Name: Address: Aliases: Status:	WALTER REED AMC FOREST GLEN ANNEX 2961 LINDEN LN SILVER SPRING, MD 20910 NONE
Site Name: Address: Aliases: Status:	WALTER REED ARMY MEDICAL CENTER MD RT 193 WHEATON, MD 20902 NONE
Site Name: Address: Aliases: Status:	WATKINS JOHNSON COMPANY 700 QUINCE ORCHARD RD GATHERSBERG, MD 20760 NONE NFRAP
Site Name: Address: Aliases: Status:	WEINSCHEL ENGINEERING 1 WEINSCHEL LN GAITHERSBURG, MD 20878 NONE NFRAP
COUNTY: PF Site Name: Address: Aliases: Status:	RINCE GEORGE'S ADELPHI LABORATORY CENTER 2800 POWDER MILL RD ADELPHI, MD 20783 NONE NFRAP
Site Name: Address: Aliases: Status:	AGGREGATE INDUSTRIES DOWER HOWSER RD MELLWOOD, MD 20772 NONE NFRAP
Site Name: Address:	ANACOSTIA RIVER PARK S OF BLADENSBURG RD BLADENSBURG, MD 20722

Aliases: Status:	-
Site Name: Address:	0.5 OFF KENNILWORTH AVE
Aliases: Status:	CHEVERLY, MD 20743 NONE
	RINCE GEORGE'S BELTSVILLE AGRICULTURAL RESEARCH (USDA) BUILDINGS 1321 & 204 BARL BELTSVILLE, MD 20705 NONE
	HYATTSVILLE, MD 20781
Status: Site Name: Address: Aliases: Status:	
Site Name: Address: Aliases: Status:	13400 EDGEMEADE RD NAYLOR, MD 20613
Site Name: Address: Aliases: Status:	BRANDYWINE - LAUNCH CANDY HILL RD NAYLOR, MD 20613 NONE
Site Name: Address: Aliases: Status:	BRANDYWINE DRMO SALVAGE YARD BRANDYWINE RD ANDREWS, MD 20331 NONE
Site Name: Address: Aliases: Status:	CAPITOL WIRE & FENCE 3334 KENILWORTH AVE HYATTSVILLE, MD 20781 NONE NFRAP

Site Name: Address: Aliases: Status:	CELIA LUST BALTIMORE BLVD & SOUTHARD DR BELTSVILLE, MD 20705 NONE NFRAP
Site Name: Address: Aliases: Status:	CHELTENHAM BATTERY 10800 FRANK TIPPETT RD CHELTENHAM, MD 20623 NONE NFRAP
Site Name: Address: Aliases: Status:	CITY OF GREENBELT 555 CRESCENT RD GREENBELT, MD 20770 NONE NFRAP
Site Name: Address: Aliases: Status:	CLARK, J L MFG CO STONE INDUST 51ST AVE AND CREE LNE COLLEGE PARK, MD 20740 NONE NFRAP
Site Name: Address: Aliases: Status:	COLUMBIA PARK DRUM SITE GEORGE PALMER HWY & COLUMB COLUMBIA PARK, MD 20785 NONE NFRAP
Site Name: Address: Aliases: Status:	CONTEE SAND & GRAVEL OFF VIRGINIA MANOR RD BELTSVILLE, MD 20705 NONE NFRAP
Site Name: Address: Aliases: Status:	CROOM - CONTROL 15100 MT CALVERT RD UPPER MARLBORO, MD 20772 NONE
Site Name: Address: Aliases: Status:	CROOM - LAUNCH 8520 DUVALL RD UPPER MARLBORO, MD 20772 NONE NFRAP
Site Name: Address: Aliases:	CROOM MILITARY HOUSING 15512 MOUNT CALVERT RD UPPER MARLBORO, MD 20772 NONE

Status:	NFRAP
Site Name: Address:	EAGLE HARBOR TIRE FIRE EAGLE HARBOR RD EAGLE HARBOR, MD 20608
Aliases: Status:	NONE
Site Name: Address:	EVANS TRAIL DUMP SITE EVANS TRAIL CALVERTON, MD 20705
Aliases: Status:	NONE
Site Name: Address:	GLENDALE PLANT GERMPLASM QUARANTINE FAC 11601 OLD POND DR GLENN DALE, MD 20769
Aliases: Status:	NONE
Site Name: Address:	GSA BLADENSBURG 4125 46TH ST BLADENSBURG, MD 20710
Aliases: Status:	NONE NFRAP
Site Name: Address:	HYATTSVILLE GAS & ELECTRIC 5022 RHODE ISLAND AVE EDMONSTON, MD 20781
Aliases: Status:	NONE NFRAP
Site Name: Address:	KOPPERS CO DUMPSITE LAUREL RT 1 & CONTEE RD LAUREL, MD 20707
Aliases: Status:	NONE NFRAP
Site Name: Address:	KOPPERS CO LAUREL RIVERSIDE DR LAUREL, MD 20707
Aliases: Status:	NONE
Site Name: Address:	LAUREL CITY LANDFILL RT 198 FT MEADE RD LAUREL, MD 20707
Aliases: Status:	NONE
Site Name: Address:	

Aliases: Status:	-
Site Name: Address:	4656 ADDISON RD
Aliases: Status:	CAPITOL HEIGHTS, MD 20743 NONE NFRAP
Site Name: Address:	MINERAL PIGMENTS CORP-BELTSVILLE 7011 MUIRKIRK RD MUIRKIRK, MD 20705
Aliases: Status:	NONE
Site Name: Address:	NASA-GODDARD SPACE FLIGHT CENTER GREENBELT RD GREENBELT, MD 20770
Aliases: Status:	NONE
Site Name: Address:	NATIONAL FENCE MFG CO INC 4301 46TH ST BLADENSBURG, MD 20710
Aliases: Status:	NONE
Site Name: Address:	NELSON PERRIE DUMP 15200 NELSON PERRIE RD BALD EAGLE, MD 20613
Aliases: Status:	NONE
Site Name: Address:	OLD FORT ROAD SITE (A-D-base listed as FIS 11920 S OLD FORT RD FORT WASHINGTON, MD 20744 NONE
Aliases: Status:	
Site Name: Address:	PAINT BRUSH LF AREA #3 UNIV OF MD COLLEGE PARK CAMP COLLEGE PARK, MD 20742
Aliases: Status:	NONE NFRAP
Site Name: Address:	PATUXENT WILDLIFE RESEARCH CENTER RT 197 AND POWDERMILL RD LAUREL, MD 20708
Aliases: Status:	NONE

Site Name: Address: Aliases: Status:	PISCATAWAY WWTP RT 210 & FARMINGTON RD BOX 327 ACCOKEEK, MD 20607 NONE NFRAP
Site Name: Address: Aliases:	ROGERS ELECTRIC 5720 COLUMBIA PARK CHEVERLY, MD 20785 NONE
Status:	NONE
Site Name: Address:	U.S. NAVAL COMMUNICATION UNIT DANGERFIELD RD AND COMMO RD CHELTENHAM, MD 20735
Aliases: Status:	NONE
Site Name: Address:	UNITED RIGGING & HAULING 6701 AMMENDALE RD BELTSVILLE, MD 20705
Aliases: Status:	NONE
Site Name: Address:	USAF ANDREWS AIR FORCE BASE PERIMETER RD ANDREWS AFB, MD 20331
Aliases: Status:	NONE
Site Name: Address:	W P BALLARD BUILDING 10722 TUCKER ST BELTSVILLE, MD 20705
Aliases: Status:	NONE NFRAP
Site Name: Address:	WALDORF - LAUNCH COUNTRY LANE BRANDYWINE, MD 20601
Aliases: Status:	NONE
Site Name: Address:	WILLIAM PLEASANTS ALLENTOWN RD FRIENDLY, MD 20744
Aliases: Status:	NONE
Site Name: Address:	WINDSOR MANOR RD WINDSOR MANOR RD BRANDYWINE, MD 20613
Aliases:	

Status:

COUNTY: QU	IEEN ANNE'S
Site Name:	
Address:	
Aliases:	QUEENSTOWN, MD 21658 NONE
Status:	NONE
COUNTY: SO	MEDOET
Site Name:	
Address:	BROAD ST
	PRINCESS ANNE, MD 21853
Aliases:	
Status:	NFRAP
Site Name:	CRISFIELD CITY DUMP
Address:	WATER ST
	CRISFIELD, MD 21817
Aliases: Status:	NONE NFRAP
Status.	NERAE
Site Name:	CRISFIELD LIGHT & POWER CO
Address:	RT 413
Aliases:	CRISFIELD, MD 21817 NONE
Status:	NFRAP
Claraci	
Site Name:	RING LANDFILL
Address:	MILLARD RD WESTOVER, MD 21871
Aliases:	NONE
Status:	NFRAP
0:4.	
Site Name: Address:	SHERWIN WILLIAMS RUBBERSET DIV RT 413
Aug. 635.	CRISFIELD, MD 21817
Aliases:	NONE
Status:	NFRAP
COUNTY: SO	MEDSET
Address:	
	WESTOVER, MD 21871
Aliases:	-
Status:	NFRAP
COUNTY: ST	MARY'S
	CALIFORNIA DRUM SITE
Address:	ST ANDREWS CHURCH RD
Aliases:	CALIFORNIA, MD 20619
Status:	

Site Name: Address: Aliases: Status:	GENSTAR STONE PRODUCTS RT 235 HOLLYWOOD, MD 20619 NONE NFRAP
Site Name: Address: Aliases: Status:	PATUXTENT RIVER NAVAL AIR STATION BUTT RIFLE RANGE LANDFILL PATUXENT, MD 20670 NONE
Site Name: Address: Aliases: Status:	SOUTHERN MARYLAND WOOD TREATING STATE RT 235 HOLLYWOOD, MD 20636 NONE
Site Name: Address: Aliases: Status:	SPRINGER SEPTIC SERVICES 8 & CHAPTICO HWY RD CHAPITCO, MD 20621 NONE NFRAP
Site Name: Address: Aliases: Status:	ST MARY'S INDUSTRIAL PARK ST MARY'S, MD 20686 NONE
Site Name: Address: Aliases: Status:	THIOKOL CORP MECHANICSVILLE RT 235 MECHANICSVILLE, MD 20659 NONE NFRAP
Site Name: Address: Aliases: Status:	
COUNTY: TA Site Name: Address: Aliases: Status:	DOC NAT'L MARINE FISHERIES SERV.
Site Name: Address:	EASTON GAS & LIGHT CO 1 S WEST ST EASTON, MD 21601

Aliases: Status:	NONE NFRAP
Site Name: Address:	EASTON UTILITIES COMM MUNI ELE 219 NORTH WASHINGTON S EASTON, MD 21601
Aliases: Status:	NONE
Site Name: Address:	EASTON UTILITIES COMM POWER PL AIRPORT INDUSTRIAL PARK EASTON, MD 21601
Aliases: Status:	
Site Name: Address:	NOBLE MOTOR REBUILDERS N. AURORA ST EASTON, MD 21601
Aliases: Status:	NONE
COUNTY: W	ASHINGTON
	ANGSTROHM PRECISION INC.
Address:	
Aliases:	HAGERSTOWN, MD 21742 NONE
Status:	NFRAP
Site Name: Address:	CENTRAL CHEMICAL (OFFICE)
Address:	49 N JONATHAN ST HAGERSTOWN, MD 21740
Aliases:	NONE
Status:	
Site Name:	CENTRAL CHEMICAL CORP (SITE)
Address:	705 MITCHELL AVE
	HAGERSTOWN, MD 21742
Aliases:	NONE
Status:	
Site Name:	CERTAIN TEED METALS
Address:	INTRASTATE INDUSTRIAL PARK
Aliases:	WILLIAMSPORT, MD 21795 NONE
Status:	NFRAP
Site Name:	CHEVRON CHEMICAL CO - WILLIAMSPORT
Address:	ARTISAN AVE WILLIAMSPORT, MD 21795
Aliases:	NONE
Status:	NFRAP

Site Name: Address: Aliases: Status:	
Site Name: Address: Aliases: Status:	-
Site Name: Address: Aliases: Status:	FAIRCHILD REPUBLIC CO PLANT 11 SHOWALTER RD HAGERSTOWN, MD 21740 NONE
Site Name: Address: Aliases: Status:	FRANKLIN SPICKLER PROPERTY SITE GREENCASTLE PIKE MAUGANSVILLE, MD 21740 NONE NFRAP
Site Name: Address: Aliases: Status:	GENUINE PARTS CO - RAYLOCK DIV. 100 RAYLOCK DR HANCOCK, MD 21750 NONE NFRAP
Site Name: Address: Aliases: Status:	HAGERSTOWN - AMERICAN LIGHT & HEAT CO SYCAMORE ST / SPRUCE ST.? HAGERSTOWN, MD 21740 NONE
Site Name: Address: Aliases: Status:	-
Site Name: Address: Aliases: Status:	WEST WASHINGTON ST HAGERSTOWN, MD 21740 NONE
Site Name: Address: Aliases:	HAGERSTOWN-BROADFORDING ROAD CEARFOSS & BROADFORDING RD HAGERSTOWN, MD 21740 NONE

Status:	NFRAP
Site Name: Address: Aliases: Status:	100 CLAIR ST HAGERSTOWN, MD 21740 NONE
Site Name: Address: Aliases: Status:	1999 PENNSYLVANIA AVE HAGERSTOWN, MD 21740 NONE
Site Name: Address: Aliases: Status:	HAGERSTOWN, MD 21740 NONE
Site Name: Address: Aliases: Status:	HAGERSTOWN, MD 21740
Site Name: Address: Aliases: Status:	INTERSTATE INDUSTRIAL PAR WILLIAMSPORT, MD 21795 NONE
Site Name: Address: Aliases: Status:	SUN CHEMICAL CORP GPI DIV INDUSTRIAL LN WILLIAMSPORT, MD 21795 NONE NFRAP
Site Name: Address: Aliases: Status:	-
Site Name: Address: Aliases: Status:	WEST MANUFACTURING COMPANY 910 ELDRIDGE DR HAGERSTOWN, MD 21740 NONE NFRAP

COUNTY: W Site Name: Address: Aliases: Status:	ADAMS CO AND SON INC
Site Name: Address: Aliases: Status:	
Site Name: Address: Aliases: Status:	SALISBURY, MD 21801 NONE
Site Name: Address: Aliases: Status:	CHESAPEAKE SHIPBUILDERS,INC. 710 FITZWATER ST SALISBURY, MD 21801 NONE NFRAP
Site Name: Address: Aliases: Status:	CHEVRON CHEM CO - SALISBURY 125 BATEMAN RD SALISBURY, MD 21801 NONE NFRAP
Site Name: Address: Aliases: Status:	DRESSER INDUSTRIES 124 WEST COLLEGE AVE SALISBURY, MD 21801 NONE NFRAP
Site Name: Address: Aliases: Status:	GRIGCO WASTE OIL RECYCLING INC WATER ST SHARPTOWN, MD 21861 NONE NFRAP
Site Name: Address: Aliases: Status:	KOPPERS CO SALISBURY QUANTICO RD SALISBURY, MD 21801 NONE
Site Name: Address:	LONG-LIFE TREATED WOOD INC OLD RAILRD RD HEBRON, MD 21830

Aliases: Status:	
Site Name: Address:	RIVER HARBOR DEVELOPMENT RIVER HARBOR DR EXTENDED SALISBURY, MD 21801
Aliases: Status:	NONE NFRAP
Site Name: Address:	SALISBURY MARKETING INC N SALISBURY BLVD & BRIDGEVIEW SALISBURY, MD 21801
Aliases: Status:	NONE NFRAP
Site Name: Address:	SALISBURY TOWN GAS 520 COMMERCE ST SALISBURY, MD 21801
Aliases: Status:	NONE
COUNTY: W	ORCESTER
Site Name: Address:	BERLIN LANDFILL HONEYSUCKLE RD BERLIN, MD 21811
Aliases: Status:	
Site Name: Address:	
Aliases:	BISHOP, MD 21813 NONE
Status:	
Site Name:	CHESAPEAKE WOOD TREATING CORP
Address:	POCOMOKE POCOMOKE CITY, MD 21851
Aliases: Status:	NONE
Site Name: Address:	WEST OCEAN CITY LANDFILL LEWIS RD
Aliases:	OCEAN CITY, MD 21811 NONE
Status:	

LAND RESTORATION 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 Site List July 2008

COUNTY: AL Site Name: Address: Aliases: Status (FIS):	AETNA LUMBER MC MULLEN HWY LOWNDES, MD 21502 NONE
Site Name: Address: Aliases: Status (FIS):	LAVALE, MD 21502 NONE
Site Name: Address: Aliases: Status (FIS):	DAY RD CUMBERLAND, MD 21502
Site Name: Address: Aliases: Status (FIS):	BALTIMORE PIKE CRESAPTOWN, MD 21502 NONE
	A. S. PEARMON 1270 HARDY RD ARNOLD, MD 21012 NONE
Address: Aliases:	ANNAPOLIS PLT CALVERT & ST JOHN STS ANNAPOLIS, MD 21401 NONE Yes
Site Name: Address: Aliases: Status (FIS):	DOVER ST GLEN BURNIE, MD 21060 NONE
Site Name: Address: Aliases: Status (FIS):	CHERRY PIT DRUM SITE B 701 PITTMAN ROAD - SITE B BALTIMORE, MD 21226 NONE Yes

Site Name: Address: Aliases: Status (FIS):	DAVID TAYLOR/ANNAPOLIS-CONTROL 640A BRDNECK RD ANNAPOLIS, MD 21401 NONE Yes
Site Name: Address:	DAVIDSONVILLE-CONTROL QUEEN ANNE BRIDGE RD & WAYSON DAVIDSONVILLE, MD 21035
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	DAVIDSONVILLE-LAUNCH 3737 ELMER F HAGNER LN DAVIDSONVILLE, MD 21035
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	DIAMOND SHAMROCK CORP CHEMETALS DIV 711 PITTMAN RD BALTIMORE, MD 21226
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	EPA CENTRAL REGIONAL LABORATORY 839 BESTGATE RD ANNAPOLIS, MD 21401
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	FRESH POND FOREST GLEN DR JACOBSVILLE, MD 21122
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	KOP-FLEX, INC 101 HARMANS RD HARMONS, MD 21077
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	MID-ATLANTIC WOOD PRESERVERS P O BOX 58 SHIPLEY AVE HARMANS, MD 21077
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	MIDDLETOWN ROAD DUMP SITE MIDDLETOWN RD ANNAPOLIS, MD 21401
Aliases: Status (FIS):	NONE Yes

Site Name: Address: Aliases: Status (FIS):	8339 TELEGRAPH RD ODENTON, MD 21113 NONE
Site Name: Address:	10650 RIGGS HILL RD JESSUP, MD 20794
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	
Aliases: Status (FIS):	
COUNTY: BA	ALTIMORE
Site Name: Address:	BACK RIVER BEACHWOOD AVE AT PORTER POINT ESSEX, MD 21221
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	BATAVIA LANDFILL 619 BATAVIA FARM RD ROSEDALE, MD 21237
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	BAUSCH & LOMB, DIECRAFT 14600 YORK RD SPARKS, MD 21152
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	FOUR CORNERS (JACKSONVILLE) JARRETSVILE PK & SWEET AIR RD JACKSONVILLE, MD 21131
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	J & L INDUSTRIES INC 6923 EBENEZER RD CHASE, MD 21220
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	KOPPERS CO- GLEN ARM GLEN ARM RD
Aliases: Status (FIS):	GLEN ARM, MD 21087 NONE Yes

Site Name: Address:	
Aliases: Status (FIS):	
Site Name: Address:	MARYVALE PREPARATORY SCHOOL 11300 FALLS RD BROOKLANDVILLE, MD 21093
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	METALS & RESIDUES PROCESSING 4400 MILFORD MILL RD PIKESVILLE, MD 21208
Aliases: Status (FIS):	
Site Name: Address:	METALS & RESIDUES PROCESSING 10107 MARBLE CT COCKEYSVILLE, MD 21030
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	NATIONAL CIRCUIT INC-TIMONIUM PROPERTY 108 TIMONIUM RD TIMONIUM, MD 21093
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	NATIONAL CIRCUITS INC-PIKESVILLE PROPERTY PARK CIR TOWSON, MD 21286
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	RELAY MUD SLIDE WOODLAND & VIADUCT AVES RELAY, MD 21227
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	SAFETY KLEEN CORP-CATONSVILLE 1012-1/2 LESLIE AVE CATONSVILLE, MD 21228
Aliases: Status (FIS):	NONE Yes

Site Name: Address: Aliases: Status (FIS):	SMUCK DUMP HOLLINS FERRY RD HALETHORPE, MD 21227 NONE Yes
Site Name: Address:	SPARROWS POINT PATAPSCO RIVER PATAPSCO RIVER BALTIMORE, MD 21226
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	SUN CHEMICAL CORP-GPI DIV 42 GWYNNS MILL CT OWINGS MILLS, MD 21117
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	THOMPSON STEEL COMPANY INC NORTH POINT BLVD SPARROWS POINT, MD 21219
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	LANCASTER AND PATAPSCO STS
Aliases: Status (FIS):	BALTIMORE, MD 21224 NONE Yes
Site Name: Address:	AINSWORTH PAINT MFG SITE 3200 BIDDLE ST BALTIMORE, MD 21231
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	AMERICAN NATIONAL CAN CO BOSTON & HUDSON ST BALTIMORE, MD 21224
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	AMERICAN SHOT & LEAD CO FAYETTE, PITT & FRONT STS BALTIMORE, MD 21202
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	AMOCO OIL CO 3901 ASIATIC AVE
Aliases: Status (FIS):	BALTIMORE, MD 21226 NONE Yes

Site Name: Address: Aliases: Status (FIS):	ARMCO BALTIMORE WKS 3501 E BIDDLE ST BALTIMORE, MD 21213 NONE Yes
Site Name: Address:	BALTIMORE IRON & METAL PIER 11, PATAPSCO RIVER E NEWGATE BALTIMORE, MD 21224
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	BALTIMORE STEEL DRUM CORP 910 KRESSON ST BALTIMORE, MD 21224
Aliases: Status (FIS):	NONE yes
Site Name: Address:	BIOCHEM 3901 ASIATIC AVE BALTIMORE, MD 21226
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	BIOCHEM MANAGEMENT INC 1917 BENHILL AVE BALTIMORE, MD 21226
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	BOARMAN, JW CO, INC 2821-23 FOSTER AVE BALTIMORE, MD 21224
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	BRUNING PAINT CO 601 S HAVEN ST BALTIMORE, MD 21224
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	CAPITAL ASSAY LABS SITE 2901 WHITTINGTON AVE BALTIMORE, MD 21230
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	CHEVRON USA/ BALTIMORE REFINERY 1955 CHESAPEAKE AVE BALTIMORE, MD 21226
Aliases: Status (FIS):	NONE Yes

Site Name: Address:	CONOCO INC BALTIMORE TERM 3410 FAIRFIELD RD BALTIMORE, MD 21226 NONE Yes
Aliases: Status (FIS):	
Site Name: Address:	CONTINENTAL CAN CO USA PLANT #16 3701 DUNCANWOOD LN BALTIMORE, MD 21213
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	DYNASURF CHEMICAL CORP 1411 FLEET ST BALTIMORE, MD 21231
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	EXXON CO USA 3801 BOSTON ST BALTIMORE, MD 21224
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	FORT HOLABIRD CRIME RECORDS CENTER CORNER OF OAKLAND & DETROIT AVES BALTIMORE, MD 21222
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	G & M TERMINAL 1549 WARWICK AVE BALTIMORE, MD 21216
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	KEY HIGHWAY SHIPYARD 1101 KEY HWY BALTIMORE, MD 21230
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	KOPPER CO INC - METAL PRODUCTS DIVISION 200 SCOTT ST BALTIMORE, MD 21230
Aliases: Status (FIS):	NONE Yes

Site Name: Address: Aliases: Status (FIS):	KOPPERS CO BALTIMORE TREATING PLT LANDFILL CHILDS ST BALTIMORE, MD 21226 NONE Yes
Site Name: Address:	LOCOMOTIVE JUNKYARD NEAR 6000 CHEMICAL ROAD BALTIMORE, MD 21226
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	MORGAN STATE UNIVERSITY SITE COLD SPRING LN & HILLEN RD BALTIMORE, MD 21239
	NONE Yes
Site Name: Address:	MRI CORPORATION 414 CHESAPEAKE AVE BALTIMORE, MD 21226
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	NL INDUSTRIES INC-WHITE LEAD PLT 204 SPEARS WHARF BALTIMORE, MD 21202
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	PLATING SITE 1009 W. BALTIMORE ST BALTIMORE, MD 21223
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	PORT LIBERTY INDUSTRIAL PARK 1800 FRANKFURST AVE BALTIMORE, MD 21202
Aliases: Status (FIS):	NONE Yes

Site Name: Address: Aliases: Status (FIS):	ROBERT E. LEE PARK/LAKE ROLAND BRIDGE RAILROAD MARKER 387 MT.WASHINGTON, MD 21212 NONE Yes
Site Name: Address:	SMITH, F. BOWIE & SON INC 4500 E LOMBARD ST BALTIMORE, MD 21224
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	SOUTHGATE INDUSTRIAL PARK 2147 WICOMICO ST BALTIMORE, MD 21230
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	STRIEGAL SUPPLY & EQUIPMENT CO. 6001 CHEMICAL RD BALTIMORE, MD 21226
Aliases: Status (FIS):	
Site Name: Address:	TANK BARGE #626 PIER ONE / CLINTON ST BALTIMORE, MD 21224
Aliases: Status (FIS):	NONE
COUNTY: CA	AROLINE
Site Name: Address:	DAVES RELOADING & GUN REPAIR FLEETWOOD RD DENTON, MD 21629
Aliases: Status (FIS):	NONE
COUNTY: CA	-
Site Name: Address:	
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	CATALYST RESEARCH 1125 POOLE RD WESTMINSTER, MD 21157
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	KATE WAGNER LANDFILL OLD WESTMINSTER RD & KATE WAGNER
	WESTMINSTER, MD 21157

Status (FIS):	yes
Site Name: Address:	LANG'S JUNKYARD RT 30 - BETWEEN 232 & 242 HAMPSTEAD, MD 21074
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	NORTH CARROLL SHOPPING PLAZA RT 30 & BRODBECK RD HAMPSTEAD, MD 21074
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	WESTMINSTER PLANT GEORGE ST WESTMINSTER, MD 21157
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	WOLF HILL OFF OF RT 30 HAMPSTEAD, MD 21074
Aliases: Status (FIS):	NONE
COUNTY: CE	
Site Name: Address:	BIG ELK CHAPEL ROAD LANDFILL OFF BIG ELK CHAPEL RD PROVIDENCE, MD 21921
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	CECIL COUNTY LANDFILL OLD ELK NECK RD ELKTON, MD 21901
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	CENTRAL CHEMICAL CO TRINCO INDUSTRIAL PARK ELKTON, MD 21921

Aliases: Status (FIS):	NONE yes
Site Name: Address:	FIRESTONE PERRYVILLE PLANT FIRESTONE RD PERRYVILLE, MD 21903
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	HOG HILL LANDFILL PHILADELPHIA RD NORTH EAST, MD 21921
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	IRON HILL ROAD DRUM SITE 117 IRON HILL RD ELKTON, MD 21921
Aliases: Status (FIS):	-
Site Name: Address:	LOUISA LANE DUMPSITE LOUISA LN EXTENDED CHARLESTOWN, MD 21914
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	MALMO FARMS 1435 CAYOTS CORNER RD CHESAPEAKE CITY, MD 21915
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	NAVAL TRAINING CENTER BAINBRIDGE BAINBRIDGE RD BAINBRIDGE, MD 21904
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	OLD ELKTON DUMP JONES CHAPEL RD ELKTON, MD 21921
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	PRINCIPIO ROAD 551 PRINCIPIO RD CRAIGTOWN, MD 21904
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	REEVES SITE 400 MARLEY RD ELKTON, MD 21921

Aliases: Status (FIS):	-
Site Name: Address:	RMR 695 N BRIDGE ST ELKTON, MD 21921
Aliases: Status (FIS):	NONE
Site Name: Address:	
Aliases: Status (FIS):	NONE
Site Name: Address:	STEMMERS RUN STEMMERS RUN RD EARLESVILLE, MD 21919
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	
Aliases: Status (FIS):	NONE
	HARLES
COUNTY: CI Site Name: Address:	DEAD TREES IN A POND SITE
Site Name:	DEAD TREES IN A POND SITE 0.6 MILES PAST CORNER OF GLYM PISGAH, MD 20640 NONE
Site Name: Address: Aliases:	DEAD TREES IN A POND SITE 0.6 MILES PAST CORNER OF GLYM PISGAH, MD 20640 NONE Yes HUGHESVILLE TIRE SITE GALLANT GREEN RD
Site Name: Address: Aliases: Status (FIS): Site Name:	DEAD TREES IN A POND SITE 0.6 MILES PAST CORNER OF GLYM PISGAH, MD 20640 NONE Yes HUGHESVILLE TIRE SITE GALLANT GREEN RD HUGHESVILLE, MD 20601 NONE
Site Name: Address: Aliases: Status (FIS): Site Name: Address: Aliases: Status (FIS): Site Name:	DEAD TREES IN A POND SITE 0.6 MILES PAST CORNER OF GLYM PISGAH, MD 20640 NONE Yes HUGHESVILLE TIRE SITE GALLANT GREEN RD HUGHESVILLE, MD 20601 NONE Yes US NAVAL RESEARCH LAB - LAUNCH BERRY RD
Site Name: Address: Aliases: Status (FIS): Site Name: Address: Aliases: Status (FIS): Site Name:	DEAD TREES IN A POND SITE 0.6 MILES PAST CORNER OF GLYM PISGAH, MD 20640 NONE Yes HUGHESVILLE TIRE SITE GALLANT GREEN RD HUGHESVILLE, MD 20601 NONE Yes US NAVAL RESEARCH LAB - LAUNCH BERRY RD WALDORF, MD 20601 NONE
Site Name: Address: Aliases: Status (FIS): Site Name: Address: Status (FIS): Site Name: Address: Status (FIS): Status (FIS): COUNTY: Do	DEAD TREES IN A POND SITE 0.6 MILES PAST CORNER OF GLYM PISGAH, MD 20640 NONE Yes HUGHESVILLE TIRE SITE GALLANT GREEN RD HUGHESVILLE, MD 20601 NONE Yes US NAVAL RESEARCH LAB - LAUNCH BERRY RD WALDORF, MD 20601 NONE Yes DRCHESTER
Site Name: Address: Aliases: Status (FIS): Site Name: Address: Status (FIS): Site Name: Address: Status (FIS): Status (FIS): COUNTY: Do	DEAD TREES IN A POND SITE 0.6 MILES PAST CORNER OF GLYM PISGAH, MD 20640 NONE Yes HUGHESVILLE TIRE SITE GALLANT GREEN RD HUGHESVILLE, MD 20601 NONE Yes US NAVAL RESEARCH LAB - LAUNCH BERRY RD WALDORF, MD 20601 NONE Yes DRCHESTER CAMBRIDGE CY DISP PLT WWTP
Site Name: Address: Aliases: Status (FIS): Site Name: Address: Status (FIS): Site Name: Address: Status (FIS): COUNTY: Do Site Name:	DEAD TREES IN A POND SITE 0.6 MILES PAST CORNER OF GLYM PISGAH, MD 20640 NONE Yes HUGHESVILLE TIRE SITE GALLANT GREEN RD HUGHESVILLE, MD 20601 NONE Yes US NAVAL RESEARCH LAB - LAUNCH BERRY RD WALDORF, MD 20601 NONE Yes DRCHESTER CAMBRIDGE CY DISP PLT WWTP 1010 ROSELIN AVE CAMBRIDGE, MD 21613 NONE

	311 TRENTON CAMBRIDGE, MD 21613 NONE Yes
Site Name: Address:	CONTINENTAL CAN CO-USA PLANT 24 RAILRD AVE HURLOCK, MD 21643
Aliases: Status (FIS):	NONE
	WESTERN PUBLISHING CO WOODS RD CAMBRIDGE, MD 21613
Aliases: Status (FIS):	NONE
COUNTY: FF Site Name: Address:	ABRAMSON PROPERTY
Aliases: Status (FIS):	NONE
Site Name: Address:	FREDERICK TOOL AND DIE CO INC 579 E.CHURCH ST FREDERICK, MD 21701
	NONE Yes
Site Name: Address:	TRANS TECH / ADAMSTOWN SITE ADAMSTOWN RD ADAMSTOWN, MD 21710
Aliases: Status (FIS):	NONE Yes
COUNTY: GA	
Address:	
Aliases: Status (FIS):	NONE
Site Name: Address:	HARBISON WALKER REFRACTORIES-NEW SAVAGE RT 495 GRANTSVILLE, MD 21536
Aliases: Status (FIS):	NONE
Site Name: Address:	UMBELL PROPERTY RT 42 FRIENDSVILLE, MD 21531
Aliases: Status (FIS):	NONE Yes

Site Name: Address: Aliases: Status (FIS):	OAKLAND, MD 21550 NONE
COUNTY: H/ Site Name: Address:	ARFORD BATA SHOE (LATEX LAGOON)
Aliases: Status (FIS):	
Site Name: Address:	BATA SHOE (MAIN PLANT AND LANDFILL) PULASKI HWY BELCAMP, MD 21017
Aliases: Status (FIS):	-
Site Name: Address:	MOORE PROPERTY LANDFILL BUSH RD ABINGTON, MD 21009
Aliases: Status (FIS):	-
Site Name: Address:	MOUNTAIN ROAD EMERGENCY RESPONSE MOUNTAIN RD & I-95 JOPPA-MAGNOLIA, MD 21040
Aliases: Status (FIS):	NONE Yes
COUNTY: HO	OWARD
Site Name: Address:	
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	HOWARD COUNTY LANDFILL 4361 NEWCUT RD ELLICOTT CITY, MD 21043
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	OLGA NELSON ENTERPRISES 7269 WASHINGTON BLVD DORSEY, MD 21227
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	SCOVITCH PROPERTY 9530 N WASHINGTON BLVD LAUREL, MD 21227
Aliases:	NONE

Status (FIS):	Yes
Site Name: Address: Aliases: Status (FIS):	7510 MONTERIDEO RD JESSUP, MD 20794
010103 (110).	
Site Name: Address:	WESTVACO CORPORATION 11101 JOHNS HOPKINS RD LAUREL, MD 20707
Aliases: Status (FIS):	NONE
COUNTY: KE	
Site Name: Address:	DUTCH FAMILY DELI OIL SPILL INTERSECTION RTS 301 & 291 MILLINGTON, MD 21651
Aliases: Status (FIS):	
COUNTY: MO	
Site Name: Address:	MARYLAND WOOD PRESERVING CORP 235 DERWOOD CIR ROCKVILLE, MD 20850
Aliases: Status (FIS):	NONE
Site Name: Address:	
Aliases: Status (FIS):	NONE
Site Name: Address:	NORTH POTOMAC PCP 13801 TURKEY FOOT ROAD NORTH POTOMAC, MD 20878
Aliases: Status (FIS):	NONE
Site Name: Address:	PROTO CIRCUITS 14674 D SOUTLAWN LN ROCKVILLE, MD 20850
Aliases: Status (FIS):	NONE
Site Name: Address:	
Aliases: Status (FIS):	NONE
Site Name: Address:	VECTROL INC 1010 WESTMORE AVE

Aliases: Status (FIS):	ROCKVILLE, MD 20850 NONE Yes
Site Name: Address:	WATKINS JOHNSON COMPANY 700 QUINCE ORCHARD RD GATHERSBERG, MD 20760
Aliases: Status (FIS):	NONE Yes
	RINCE GEORGE'S BEAVERDAM CREEK PCB 0.5 OFF KENNILWORTH AVE CHEVERLY, MD 20743
Aliases: Status (FIS):	-
Site Name: Address:	BOWIE-BELAIR LANDFILL RT 3 & RT 450 BOWIE, MD 20715
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	CAPITOL WIRE & FENCE 3334 KENILWORTH AVE HYATTSVILLE, MD 20781
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	CHELTENHAM BATTERY 10800 FRANK TIPPETT RD CHELTENHAM, MD 20623
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	CITY OF GREENBELT 555 CRESCENT RD GREENBELT, MD 20770
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	CLARK, J L MFG CO STONE INDUST 51ST AVE AND CREE LNE COLLEGE PARK, MD 20740
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	COLUMBIA PARK DRUM SITE GEORGE PALMER HWY & COLUMB COLUMBIA PARK, MD 20785
Aliases: Status (FIS):	NONE Yes
Site Name:	CROOM MILITARY HOUSING

Address: Aliases: Status (FIS):	15512 MOUNT CALVERT RD UPPER MARLBORO, MD 20772 NONE Yes
Site Name: Address: Aliases:	EVANS TRAIL CALVERTON, MD 20705 NONE
	Yes
Site Name: Address:	HYATTSVILLE GAS & ELECTRIC 5022 RHODE ISLAND AVE EDMONSTON, MD 20781
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	LONDON HILLS DEVELOPMENT END OF HIGHVIEW PLACE CAPITOL HEIGHTS, MD 20743
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	PISCATAWAY WWTP RT 210 & FARMINGTON RD BOX 327 ACCOKEEK, MD 20607
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	ROGERS ELECTRIC 5720 COLUMBIA PARK CHEVERLY, MD 20785
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	WINDSOR MANOR RD
Aliases: Status (FIS):	BRANDYWINE, MD 20613 NONE Yes
COUNTY: SOMERSET	
Site Name: Address:	SHERWIN WILLIAMS RUBBERSET DIV RT 413 CRISFIELD, MD 21817
Aliases: Status (FIS):	NONE
COUNTY: ST Site Name: Address:	CALIFORNIA DRUM SITE
Aliases: Status (FIS):	NONE Yes

Site Name: Address: Aliases: Status (FIS):	STATE RT 235 HOLLYWOOD, MD 20636 NONE
Site Name: Address:	ST. MARY'S SALVAGE ST MARY'S INDUSTRIAL PARK ST MARY'S, MD 20686
Aliases: Status (FIS):	
Address:	EASTON GAS & LIGHT CO 1 S WEST ST EASTON, MD 21601
Aliases: Status (FIS):	-
Site Name: Address:	EASTON UTILITIES COMM MUNI ELE 219 NORTH WASHINGTON S EASTON, MD 21601
Aliases: Status (FIS):	-
Site Name: Address:	EASTON UTILITIES COMM POWER PL AIRPORT INDUSTRIAL PARK EASTON, MD 21601
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	
Aliases: Status (FIS):	NONE Yes
COUNTY: W Site Name:	ASHINGTON CENTRAL CHEMICAL (OFFICE)
	49 N JONATHAN ST HAGERSTOWN, MD 21740
Aliases: Status (FIS):	
Site Name: Address:	
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	CHEVRON CHEMICAL CO - WILLIAMSPORT ARTISAN AVE WILLIAMSPORT, MD 21795

Aliases: Status (FIS):	NONE Yes
Site Name: Address:	CHEWSVILLE CO-OP MAIN ST CHEWSVILLE, MD 21721
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	DANZER METAL WORKS CO 2000 YORK RD HAGERSTOWN, MD 21740
Aliases: Status (FIS):	
Site Name: Address:	FRANKLIN SPICKLER PROPERTY SITE GREENCASTLE PIKE MAUGANSVILLE, MD 21740
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	RUST-O- LEUM CORPORATION INTERSTATE INDUSTRIAL PAR WILLIAMSPORT, MD 21795
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	WEST MANUFACTURING COMPANY 910 ELDRIDGE DR HAGERSTOWN, MD 21740
Aliases: Status (FIS):	NONE Yes
COUNTY: WI	
Site Name: Address:	BLACKWATER SOLID WASTE TRANSFER STATION WALLER RD SALISBURY, MD 21801
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	CHEVRON CHEM CO - SALISBURY 125 BATEMAN RD SALISBURY, MD 21801
Aliases: Status (FIS):	NONE Yes
Site Name: Address:	GRIGCO WASTE OIL RECYCLING INC WATER ST

Aliases: Status (FIS):	SHARPTOWN, MD 21861 NONE Yes	
Site Name: Address: Aliases: Status (EIS);	RIVER HARBOR DEVELOPMENT RIVER HARBOR DR EXTENDED SALISBURY, MD 21801 NONE Yoo	
()	Yes SALISBURY MARKETING INC N SALISBURY BLVD & BRIDGEVIEW SALISBURY, MD 21801 NONE	
Status (FIS):	Yes	
COUNTY: WORCESTER		
Site Name:		
Address:	OLD STAGE RD BISHOP, MD 21813	
Aliases:	,	
Status (FIS):	Yes	
Site Name: Address:	WEST OCEAN CITY LANDFILL LEWIS RD OCEAN CITY, MD 21811	
Aliases: Status (FIS):	NONE Yes	