MDEStat Meeting June 13, 2011



Table 1: RMD Registrations and Certifications Affected by Backlog

	FY09		FY10		FY11 through Q3		
	Apps Received	Regs/Certs Issued in	Apps Received	Regs/Certs Issued	Apps Received	Regs/Certs Issued	
Facility registrations – dental and vet	999	1018	2500	2493	144	138	
Facility registrations - mammo	986	959	641	641	315	311	
Machine certifications	942	887	757	760	421	512	

Table 2: Status of RMD Registrations/Certifications Backlog

	Mar. 2011	5/2/11	6/6/11
Number of submissions in backlog	700	473	503
Submission date of oldest item in backlog	not requested	1/8/07	6/19/07

Table 3: Enforcement Cases Pending in OAG

Date	2/10	3/10	5/10	6/10	7/10	8/10	9/10	11/10	12/10	2/7/11	3/21/11	5/2/11	6/6/11
Air	39	38	37	36	37	38	28	27	28	27	28	30	29
Asbestos	39	30	31	50	51	50	8	9	8	9	8	7	8
Radiation	69	83	83	76	71	75	86	89	87	88	80	78	76
Total	108	121	120	112	108	113	122	125	123	124	116	115	113

Table 4: Title V Permitting Summary

	7/14/0 8	1/17/10	7/12/10	12/14/10	2/7/2011	3/21/11	5/2/11	6/6/11
Application s pending for new Title V permits	10	4	4	4	5	5	4	5
Application s pending for new Title V permits that were received three years prior	4	1	1	1	1	1	1	1
Application s pending for renewal Title V permits	18	28	26	27	22	20	19	20

Table 4: Title V Permitting Summary

	7/14/08	1/17/10	7/12/10	12/14/10	2/7/2011	3/21/11	5/2/11	6/6/11
Applications pending for renewal Title V permits that were received 12 months prior	NA	2 (Lehigh and Holcim)	5 (Lehigh, Holcim, Fort Smallwood, Harford County Resource Recovery Facility and Naval Station at Indian Head)	6 (Lehigh, Holcim, Fort Smallwood Harford County Resource Recovery Facility, Severstal, and Naval Station at Indian Head)	6 ((Lehigh, Holcim, Fort Smallwood Harford County Resource Recovery Facility, Severstal, and U.S. Coast Guard)	6 (Lehigh, Holcim, Fort Smallwood Harford County Resource Recovery Facility, Severstal, and Texas Eastern)	6 (Lehigh, Holcim, Fort Smallwood Harford County Resource Recovery Facility, Severstal, and Texas Eastern)	6 (Lehigh, Holcim, Harford County Resource Recovery Facility, Severstal, Texas Eastern and Mack Truck)
Facilities with expired Title V permits	8	3 (Lehigh, Holcim, and Fort Smallwood)	6 (Lehigh, Holcim, Fort Smallwood, Severstal, Harford County Resource Recovery Facility, and Naval Station at Indian Head)	7(Lehigh, Holcim, Fort Smallwood, Severstal, Harford County Resource Recovery Facility, Naval Station at Indian Head, and Coast Guard)	6(Lehigh, Holcim, Fort Smallwood, Severstal, Harford County Resource Recovery Facility, and Coast Guard)	6 (Lehigh, Holcim, Fort Smallwood Harford County Resource Recovery Facility, Severstal, Texas Eastern)	6 (Lehigh, Holcim, Fort Smallwood Harford County Resource Recovery Facility, Severstal, and Texas Eastern)	6 (Lehigh, Holcim, Harford County Resource Recovery Facility, Severstal, Texas Eastern and Mack Truck)



Table 4: Title V Permitting Summary

	7/14/08	1/17/10	7/12/10	12/14/10	2/7/2011	3/21/11	5/2/11	6/6/11
Title V permits issued since last submission		(3) Title V permit renewals on 12/1/09; (1) Title V permit renewal on 12/14/09; (1) Title V permit renewal on 1/1/10.	(1) Title V renewal on 7/1/10 and (1) Title V renewal on 8/1/10	(1) Title V renewal on 12/1/10	(2) Title V renewals on 1/1/11 and (3) Title V renewals on 2/1/11. (1) initial Title V permit on 2/1/11	(3) Title V renewals issued on 2/1/11; (2) Title V renewals (Coast Guard and Spartech) issued on 4/1/11; (1) initial Title V permit issued on 2/1/11	(2) Title V renewals issued effective 5/1/11 (Solo Cup and National Gypsum); (1) initial Title V issued effective 5/1/11	(1) Title V renewal issued- Fort Smallwood
Title V permits issued since last submission within applicable turnaround time		(5)	(2) on time	(1) within applicable turnaround time	(4) Title V renewals within applicable turnaround time; (1) initial Title V permit within applicable turnaround time	(3) Title V renewals issued within applicable turnaround times. (1) initial Title V issued within applicable turnaround time	(2) Title V renewals and (1) initial Title V issued within applicable turnaround times	(0)



Table 5: Facilities with Applications Pending for New Title V Permits

Facility	Date Application Received	Projected Issuance Date	If Compliance Issues Are Delaying Permit, Report Status and Timeframe for Addressing Them
GenOn (Mirant) Chalk Point	6/5/02		
Johns Hopkins Bayview	1/11/11		N/A
Petroleum Fuel and Terminal Clinton Street	1/24/11		N/A
Midshore II Regional Solid Waste Facility	2/18/11		N/A
Harford County Landfill	6/1/11		N/A

Facility	Permit Expiration Date	Date Renewal App. Received	Date Pre-Draft Sent to Applicant	Date Tent. Det. Notice Published (starts 30-day public comment period) – If not published yet, provide target date	Date EPA 45- Day Comment Period Started – If not started yet, provide target date
Lehigh Union Bridge	9/30/08	3/31/08	6/7/10	11/9/10 (Frederick County) and 11/10/10 (Carroll County)	

Facility	Permit Expiration Date	Date Renewal App. Received	Date Pre-Draft Sent to Applicant	Date Tent. Det. Notice Published (starts 30-day public comment period) — If not published yet, provide target date	Date EPA 45- Day Comment Period Started – If not started yet, provide target date
Holcim	4/30/09	11/14/08	Meeting with Holcim on 7/15/10; Another meeting with Holcim on 3/9/11		
Constellation Fort Smallwood Complex	9/30/09	4/1/09	NR*	5/14/10	8/17/10

Facility	Permit Expiration Date	Date Renewal App. Received	Date Pre-Draft Sent to Applicant	Date Tent. Det. Notice Published (starts 30- day public comment period) — If not published yet, provide target date	Date EPA 45-Day Comment Period Started – If not started yet, provide target date
Severstal	5/31/10	11/17/09	6/14/10	8/20/10	
Harford County Resource Recovery Facility	6/30/10	6/30/09	2/8/11; 5/24/11		

Facility	Permit Expiration Date	Date Renewal App. Received	Date Pre-Draft Sent to Applicant	Date Tent. Det. Notice Published (starts 30-day public comment period) — If not published yet, provide target date	Date EPA 45- Day Comment Period Started – If not started yet, provide target date
Texas Eastern	2/28/11	3/1/10	3/30/11; 5/31/11		
Mack Truck	4/30/11	5/1/10	5/11/11		

Table 7: ARMA PEP Submissions Due 12/31/10

Mid-Cycle PEPs		End-Cycle PEPs			
Completed Overdue		Completed	Overdue		
47	28	42	34		

Table 8: ARMA Vacancies With Approved Exceptions OR With Exception Request Recently Submitted by OBF Based on New Vacancy Prioritization

PIN	Vacancy Date	Status and EDC for Next Step
018233 Natural Res Planner I	04/302010	Hiring exception was submitted on 03/03/2011 as a priority. Hiring exception was approved 04/08/2011. Recruitment letters sent with a closing date of May 1, 2011. Applications are being reviewed by OHR. Interviews conducted and completed May 11, 2011. Selection made. Start date 06/15/2011
018333 Sanitarian I, Registered	07/01/2010	Hiring exception submitted to DBM on 5/22/2011
018377, Environmental Program Manager I	08/01/2010	Hiring exception submitted to DBM on 5/22/2011
016632, Regulatory Compliance Engineer II	11/02/2010	Hiring exception submitted to DBM on 5/22/2011