

# ***MDEStat Meeting***

## ***September 14, 2009***



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Shari T. Wilson, Secretary

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# ***Table 1: Overdue End Cycle PEPs FY09***

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Admin.	5/4/09	6/1/09	7/8/09	8/5/09	9/1/09
LMA	15	18	19	17	2
ARMA	20	20	34	27	26
SSA	3	5	6	3	2
WMA	82	88	90	76	66
ASA	7	2	0	5	5

## ***Table 2: Overdue End Cycle PEPs FY10***

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Admin.	9/1/09		
LMA	3		
ARMA	11		
SSA	3		
WMA	9		
ASA	Not listed		

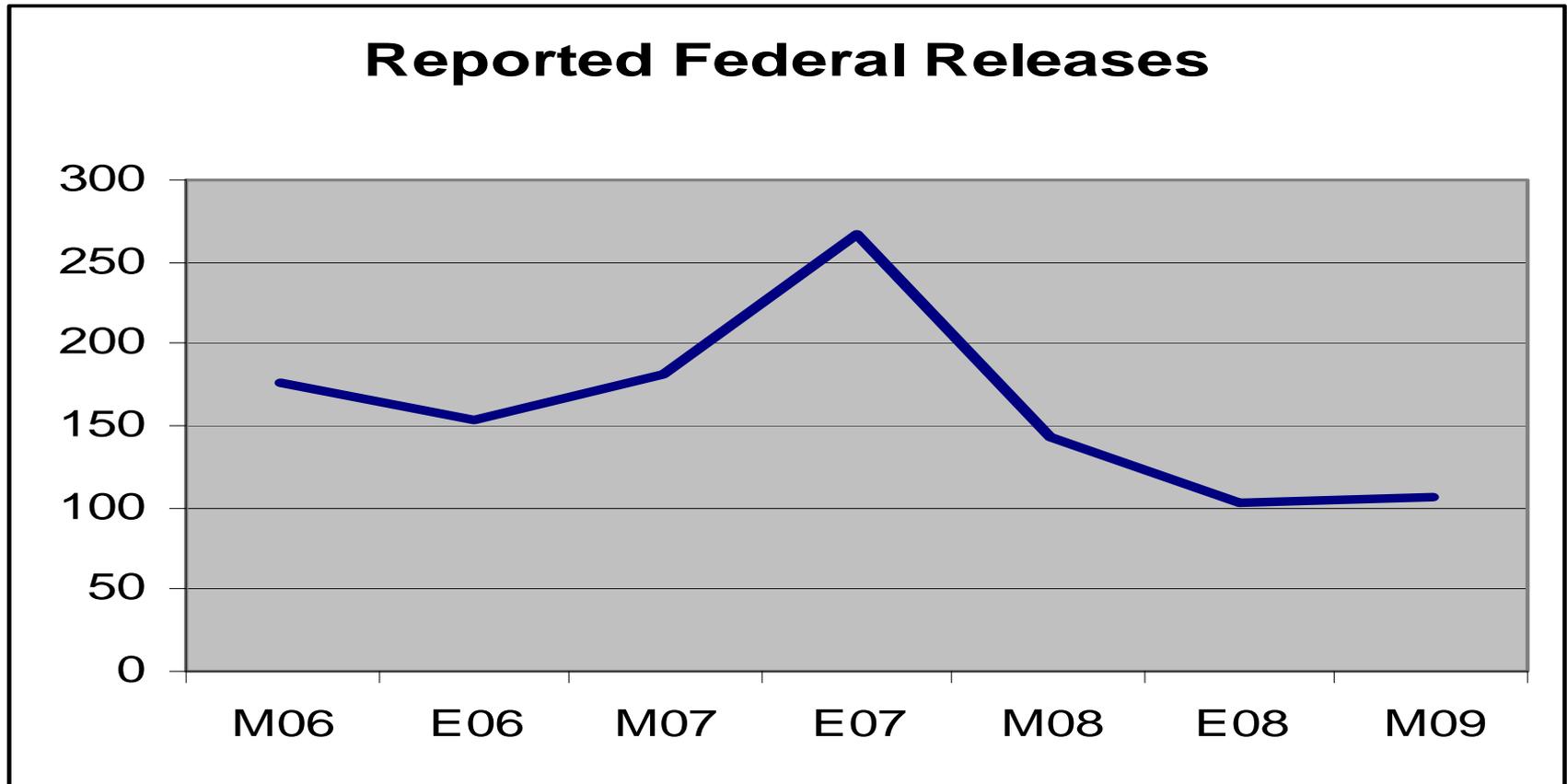
## **Table 3: Status of 11 LMA June 09 BPW PINs**

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	Positions Received	Positions Filled	Interviews Scheduled	Applicants Contacted; Interviews Not Scheduled Yet	Applicants Not Yet Contacted
Solid Waste	7	2 (selected)	3	2	0
Mining	2	0	2	0	0
Land Restoration	1	0	1	0	0
OAG	1	0	1	0	0

# Table 4: Reported Federal Releases for USTs

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# **Table 5: Hazardous Waste Program Inspections in FY09**

Inspection Type	Universe of Sites to be Inspected	Number of Sites Inspected	Number of Inspections Conducted	Number of Sites Where Significant Violations Were Found
Total number of inspections and spot checks	NA	144	358	41
Inspections of TSDs	21	22*	***	4
Inspections of LQGs	546	86	***	27
Inspections of CESQGs	4736	10	***	3
Inspections of SQGs	4956	15	***	3
Inspections of non-notifiers (NNs)	Unknown	11	***	4
Total number of inspections	10333**	144	***	41
Complaint-driven inspections	Unknown	17	***	***

\* The official list of TSDs equals 21 facilities. Allied/Honeywell/Harbor Point is included here as we monitor this former TSD, which is now under Corrective Action/Consent Decree.

\*\* This represents the total universe as found in RCRAInfo as of 10/1/2008.

\*\*\* The data has been compiled in a manner that does not allow instant retrieval of these numbers. For the MDE Enforcement Report, only total numbers were submitted (i.e., not broken down by type such as LQG, SQG, CESQG). As of July 1, 2009, the Program has begun to compile "monthly reports" broken down by these individual criteria.

# **Table 7: Inspections of Randomly-Selected Small Quantity Generators**

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EPA ID#/Name of Facility	Summary of Findings	Compliance History – Previous Violations	Sector
MDR000512186/Integrated Bio Therapeutics	In Compliance	None	Biotech
MDR000508440/Avalon	Minor violations	None	Biotech
MDD985411826/Telecom- munication Techniques	Closed	N/A = No previous history found	Telecommunications
MDD985417757/A.W.Stevens &Son	Closed	N/A	Unknown
MDR000509752/IPI Graphics/Quintessential	2 Sig., 5 Minor violations	N/A	Printing
MDD985417849/Precision Web Press	Closed	N/A	Printing
MDD982575078/ HRE Automotive	In Compliance	None	Auto Body Shop
MDD985409424/McQuay Services	In Compliance	None	Auto Body Shop
MDR000178087/J&J Custom Auto Paint	Closed	N/A	Painting
MD0000106237/Mattress Discount	Closed	N/A	Unknown

# **Table 8: Sewage Sludge Audits and Report Reviews**

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	Number Conducted Annually	Average Number of Hours Required Per Review/Audit	Age of Oldest Item Currently Awaiting Attention	Estimate of Health Risk Associated with Delay in Review/Audit
NMP reviews	150	4 hrs.	9 months	Low
WWTP SS analysis report reviews	303	½ hr.	All current	Low
WWTP SS generators' report reviews	324	One hr.	All current	Low
SS hauling report reviews	350	½ hr.	2 yrs.	Very low
WWTP audits	17	Varies depending upon size / complexity of treatment facility. Average 10-15 working days from planning to final report.	Not applicable –Western Branch WWTP audit conducted, report undergoing completion	Moderate

# Table 9: Sewage Sludge Inspections in FY09

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	Number Permitted	Number Inspected	Number of Significant Violations Found
Composting Facilities and Pelletizers	15	All were inspected. 57 inspections total were conducted.	2
Storage Facilities	3	All were inspected. 40 total inspections were conducted.	0
Land Application Sites	309	Of the 309 permitted land applications, only a small portion of them were actively receiving sludge and consequently inspected. 348 total inspections were conducted.	5