

MDEStat Meeting

March 23, 2015



Table 1: LMA Annual Reports Overdue, As of March 17, 2015

| Report Name | Due Date |
|---|----------|
| Maryland Waste Diversion Activities & Annual Report #804364 | 1/1/15 |
| State Used Tired Cleanup and Recycling Fund, #804368 | 1/1/15 |

Table 2: Web Update Progress by Administration, As of March 16, 2015

| Administration | Pages Identified for Review and Delivered to Administration by OC | Pages Overdue for Response by Administration | |
|----------------|---|--|------------|
| | | Number | Percentage |
| SSA | 266 | 41 | 15% |
| WMA | 377 | 245 | 65% |
| ARMA | 154 | 107 | 69% |
| LMA | 178 | 142 | 80% |

Table 3: Renovation Repair and Painting Rule Key Implementation Tasks *(Continued on next slide)*

| TASK | 9/11/14 STATUS | 11/10/14 STATUS | 3/16/15 STATUS |
|-------------------------|--|--|---|
| Outreach to contractors | GHHI meeting is scheduled for 9/23/14 at MDE. It will be videoed and posted on web. Presentation being done by Chris Corzine of OAG. GHHI and MDE in discussions about further outreach. | Developed FAQ for list serve for all lead contractors currently accredited with MDE. Sent email 10/31/2014 | Re-instituted quarterly Newsletter to all currently accredited MDE Companies and Contractors. Provided information about REGS as well as other information. Asked Lead Commission to reach out to DLLR for possible outreach to contractors performing renovations in MD who are licensed under MHIC. |

Table 3: Renovation Repair and Painting Rule Key Implementation Tasks

| TASK | 9/11/14 STATUS | 11/10/14 STATUS | 3/16/15 STATUS |
|----------------------------------|------------------------|--|--|
| Develop regulations | Nothing to report yet. | Nothing to report yet. | Comment period ended 2/23/2015. Currently reviewing a drafting responses to comments |
| Apply for EPA self authorization | Nothing to report yet. | Starting: Conference Call with EPA on 11/2/14. Discussion on self-authorization and phase in. Will be working with EPA closely in the next several months. | Nothing further to report |

Table 4: Properties/Units Covered and Registered

| | Number of Properties per SDAT | Number Registered as of 7/15/14 | Number Registered as of 9/11/14 | Number Registered as of 11/1/14 | Number Registered as of 1/5/15 | Number Registered as of 3/16/15 |
|---------------------|-------------------------------|---------------------------------|---------------------------------|---------------------------------|--------------------------------|---------------------------------|
| Pre-1950 properties | 320,000-327,000 | 92,834 | 92,569 | 92,792 | 92,969 | 91,818 |
| 1950-78 properties | 220,000-250,000 | 9,384 | 10,254 | 11,321 | 18,298 | 31,956* |

**Note: A property may consist of one or more units; each unit must register and pay \$30 per year.*

Table 5: E-Cycling Compliance Activities

| | FY15 through 2/28/15 |
|--|----------------------------|
| Number of Sites Inspected | 182 |
| Number of Significant Violations Found | 37 |

Table 6: AFO Registration Progress

| | Old General Permit Final Totals | 3/11/15 New General Permit |
|--|---|----------------------------------|
| Total number of active NOIs received | 580 | 420 |
| Number of AFOs with NOIs and required plans received | 577 | 191* |
| Number of AFOs registered | 568 | 0 |

** Note: This is an estimated number of required plans that we believe are still valid which we are planning to process first. We did not require anyone to submit plans until we start processing their NOIs to assure that the plans that we process are current and will not need to be updated.*

Table 7: AFO Inspections and Violations as of 2/28/15 *(Continued on next slide)*

| | FY10 | FY11 | FY12 | FY13 Target | FY13 Totals | FY14 Target | FY14 Totals | FY15 Target | FY 15 Progress |
|---|------|------|------|----------------|----------------|----------------|----------------|----------------|-------------------|
| “Notified” (ie NOI submitted) CAFO AI Sites Inspected | 49 | 58 | 129 | 76 | 78 | 48 | 52 | 56 | 49 |
| “Notified” (ie NOI submitted) MAFO AI Sites Inspected | 2 | 3 | 0 | 36 | 8 | 14 | 14 | 22 | 1 |
| Non-notified Sites Inspected | 289 | 8 | 112 | 140 | 166 | 166 | 167 | 82 | 55 |
| Non-notified Sites Inspected and Found to be CAFOs or MAFOs | 1 | 37 | 8 | N/A | 7 | N/A | 5 | N/A | 5 |

NR means “not requested”.

Table 7: AFO Inspections and Violations as of 2/28/15

| | FY10 | FY11 | FY12 | FY13 Target | FY13 Totals | FY14 Target | FY14 Totals | FY15 Target | FY 15 Progress |
|--|------|------|------|----------------|----------------|----------------|----------------|----------------|-------------------|
| Followup Inspections and Complaints | NR | NR | 45 | NR | 92 | 36 | 37 | 50 | 5 |
| Total Inspections Conducted (including sites found not to be CAFOs or MAFOs) | 52 | 319 | 174 | 316 | 325 | 264 | 270 | 210 | 115 |
| Minor Violations Found | 5 | 76 | 55 | N/A | 57 | N/A | 34 | N/A | 25 |
| Significant Violations Found | 0 | 5 | 7 | N/A | 5 | N/A | 5 | N/A | 6 |

NR means "not requested".