

Meeting Summary  
StateStat website, September 29, 2009

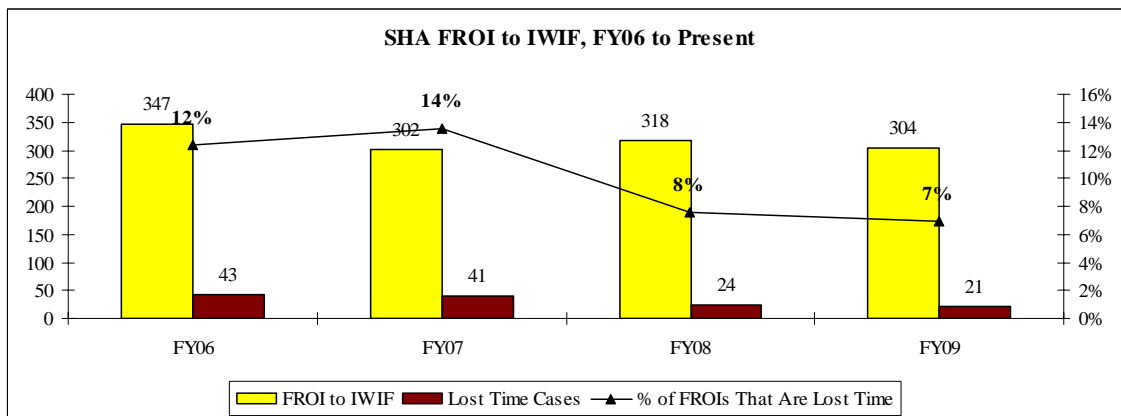
**Agency:** MDOT-SHA

**Date of Meeting:** September 21, 2009

Following is a summary of issues discussed at the MDOT-SHA Stat on September 21, 2009. Analysis is provided by StateStat.

### **General Discussion**

- **Dundalk Water Main Break.** SHA provided an update on the status of repairs to Broening Highway needed after the September 18 water main break in Dundalk. Baltimore City hopes to have the repairs completed in 2-4 weeks.
- **Lost Time Cases Reported to IWIF.** While SHA's number of FROIs to IWIF has held relatively steady in the past three fiscal years, there has been a significant decline in the number (and percent) of those cases that result in lost time.



- **Environmental Noncompliance Findings at SHA Facilities.** At the July 31 National Lieutenant Governors Association Meeting, SHA provided a detailed overview of its environmental compliance program, particularly the noncompliance findings at its Princess Anne Shop. The agency has provided an update on the timeline for addressing the Shop's four outstanding findings.

<b>Facility</b>	<b>Media Area</b>	<b>Description</b>	<b>Classification</b>	<b>Category</b>	<b>Timeline for Completion</b>
Princess Anne	Underground Storage Tanks/Aboveground Storage Tanks	Stage II Vapor Recovery logs are not currently being completed.	Minor	Recordkeeping	Fall 2009
Princess Anne	Training	Conduct Stormwater Pollution Prevention Plan and Spill Prevention Control & Countermeasure training as well as Stage II Vapor Recovery training	Major	Training	Fall 2009
Princess Anne	Drinking Water/Waste Water	Properly abandon an old drinking water well	Medium	Other	Fall 2009 (Work began 08.26.09)
Princess Anne	Underground Storage Tanks/Aboveground Storage Tanks	MDE Tank 010 - This tank is a waste oil tank connected to the oil/water interceptor that needs monitoring for release detection. SHA must train the shop staff to track the level of oil in the tank.	Major	Tank	Addressed in August 2009