

MDEStat Meeting

April 5, 2010



Shari T. Wilson, Secretary

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Table 1: CAFO/MAFO Activity

	3/1/10	3/29/10
Number of CAFO NOIs received and still classified as CAFOs	445	421 +
Number of CAFO NOIs received that changed from CAFO to MAFO	71	83
Number of CAFO NOIs received that were subsequently withdrawn, if any	Not requested	14 ++
Number of MAFO NOIs received* (due 3/1/10)		
Number of CAFO sites for which a Comprehensive Nutrient Management Plans (CNMP) has been received	66	72
Number of CAFO sites for which a compliance schedule has been received (initial deadline 1/4/10; followup deadline 3/12/10)	220	254
Number of sites for which neither a CNMP nor a compliance schedule has been received	159	95 +++
Number of sites inspected (targets are 50 in FY10 and 100 in future years)	1	1

* MAFOs must submit nutrient management information by December 2011.

+ 518 total NOIs received minus 83 which changed from CAFO to MAFO minus 14 that have withdrawn

++ No MAFO NOIs were received that were not originally CAFOs that changed to MAFOs (included in the 83)

+++ 421 minus 254 minus 72

Table 2: LMA Use of ARRA Funds for LUST Cleanup

	Target*	11/16/09	12/14/09	1/25/10	2/22/10	3/26/10
Percent obligated	35%	18%	23%	33%	35.4%	36.9%
Percent expended	15%	2%	4.6%	7.5%	12.3%	13.2%

** States that don't meet these targets by 4/30/10 may be reviewed by EPA, but EPA has stated that as long as Maryland meets the "obligated" target, MDE will receive full funding. If the "expended" target is not met, EPA will require the program to provide a revised spending plan.*

Table 3: LMA Enforcement Cases in OAG by Priority Level

Priority Category	12/14/09	1/26/10	3/1/10	3/29/10
5	Lead - 5	Lead - 1	Lead - 1 SWP-0 OCP - 3 HWP - 0	Lead -4 SWP - 0 OCP - 3 HWP - 0
4	Data not requested.	Lead - 14 OCP - 3	Lead - 14 SWP-0 OCP - 7 HWP- 0	Lead - 22 SWP - 1 OCP - 9 HWP - 0
3		Lead - 66 SWP - 7 OCP - 1	Lead - 66 SWP-7 OCP - 1 HWP - 0	Lead -107 SWP - 7 OCP - 1 HWP - 0
2		Lead - 39	Lead - 39 SWP-0 OCP - 1 HWP - 0	Lead- 79 SWP - 0 OCP - 0 HWP - 0
1		Lead - 48 SWP - 3 OCP - 3 HWP - 2	Lead - 48 SWP-3 OCP - 3 HWP - 2	Lead- 36 SWP - 3 OCP - 3 HWP - 2
No Priority Level Designated*		Lead - 82*	Lead - 82* SWP - 0 OCP - 0 HWP - 0	Lead-0 SWP - 0 OCP - 2 HWP - 0
Total		Lead - 112 SWP - 18 OCP - 11 HWP - 1 All - 142	Lead - 250 SWP - 10 OCP - 7 HWP - 2 All - 269	Lead - 250 SWP - 10 OCP - 15 HWP - 2 Total - 277

Table 4: Backlogged Groundwater Monitoring Reports

	11/16/09	12/14/09	1/26/10	3/1/10	3/29/10
SWP	145	145	113	106	80
OCP	0	0	0	0	0
Total	145	145	113	106	80

Table 5: Hazardous Waste Program Inspections

1. Inspection Type	2. Universe of Sites to be Inspected	3. Number of Sites HWP plans to Inspect During FFY10 per RCRA Grant Commitment (10/1/09 through 9/30/10)	4. Number of Sites Inspected FFY10 through March 29
Inspections of TSDs	21	Minimum 21	10
Inspections of non-bridge LQGs	375		46
Inspections of bridges registered as LQGs	187	Minimum 5 (depending on whether active CHS generation; in communication with SHA)	1 (Audit of Francis Scott Key Bridge)
Inspections of CESQGs	4,736	Minimum 5	1
Inspections of SQGs	4,956	Minimum 60	17
Inspections of non-notifiers (NNs)	Unknown	Unknown	
Totals	10,333	171	75

Table 6: LMA Vacancies of Concern

(continued on next slide)

PIN	Vacancy Date	Reason(s) for Delay, Current Status, and EDC for Next Step
Positions Vacant Over Four Months		
014471 ECS I	12/16/08	Exception sent to MDE budget on 10/15/09; Exception sent to DBM 10/22/09; Exception approved 11/30/09. MS-22 approved 12/16/09. Job announcement was posted 2/19/2010 with a closing date of 3/10/2010. Interviews have been scheduled and will be completed 3/26/2010. EDC 3/31/2010 for selection packet
018297 Admin Aide	8/11/09	Exception to MDE budget 11/10/09; Exception to DBM 11/17/09; Exception approved 12/1/09. MS-22 did not need to be studied. Interview questions to OFP 12/16/09 and approved 12/18/09. Posted promotional opportunity announcement 12/23/09 with a closing date of 1/8/2010. Only received three qualifying applications. Given to hiring manager 1/19/2010 to schedule interviews. Job announcement reposted to include MDE contractual employees. Closing date of 3/11/2010. A total of nine candidates qualified. Interviews have been scheduled and will be completed 4/2/2010. EDC 4/7/2010 for selection packet.
019732 Nursing Prog/Consultant Admin III	9/30/08	Program was holding this PIN. The money saved by not hiring at this time will go towards the purchase of a much needed IT server. LMA decided to use this PIN for a contractual conversion of an Admin Spec in the Technical Services and Operations Program. PRF went to Executive Staff 1/4/2010 but request was put on hold until contractual conversion criteria is applied.

Table 6: LMA Vacancies of Concern

(Continued on next slide)

PIN	Vacancy Date	Reason(s) for Delay, Current Status, and EDC for Next Step
Positions Vacant Over Four Months		
060441 Agency Grants Spec I	6/1/09	PRF Form approved by Executive Staff 11/9/09. OHR contacted the Administration on 11/19/09 and requested that the hiring exception, MS-22 and interview questions to be submitted to OHR by 12/4/09. Exception sent to MDE Office of Budget on 11/10/09; Exception submitted to DBM 12/28/09 and approved 1/29/2010. MS-22 submitted to DBM 12/16/09 with approval granted 1/21/2010. Will use previously approved interview questions. Recruitment letters mailed 2/24/2010 with a closing date of 3/15/2010. 41 applications approved. Applications are being screened before forwarding to hiring manager (EDC 3/26/2010)
074044 TBD	7/3/09	Incumbent resigned for a Leave of Absence and was to return in December 2009. Haven't heard from incumbent. Land would like to change class to a toxicology classification but DBM needs to determine appropriate classification. MS-22 submitted to DBM 2/25/2010. Once that determination is made, LMA will then be able to submit PRF. Spoke with class analyst, expect to have decision by 4/12/2010.
083385 Admin Spec I	12/29/08	Program was holding this PIN for budgetary reasons. LMA decided to use this PIN for a contractual conversion of an Admin Spec in the Oil Control Program. PRF went to Executive Staff 1/4/2010 but put request on hold until contractual conversion criteria is applied.

Table 6: LMA Vacancies of Concern

PIN	Vacancy Date	Reason(s) for Delay, Current Status, and EDC for Next Step
Recruitments Overdue for Action by LMA (no need to repeat those listed above)		
080143 Geo III	2/24/2010	Need to determine where PIN will be housed. Once determined, PRF and MS-22 need to be submitted.