

MDEStat Meeting

December 5, 2007

ARMA Vacancies

Program/ Division	Vacancy Date	Classification/ Grade/	Excep- tions to OB	Excep. To DBM	Excep. Apprvd by DBM	MS 22 to OHR	MS 22 Apprvd by OHR	Interv. Qests to OHR	Interview Questions Recvd & Approved by OHP	Announ- cement Posted/ Closed	Appli- cant Contacted	Appli- cant Resps. Dead- line	Inter- views Com- pleted	Select- ion Pkg. To OHR	Selection Package Recvd & Approved by OHP	Appoin- tment Start Date	Comments
Mobile Eng. Tech	05/10/06	PHEngineer II	02/07/07	07/21/07	07/27/07	01/10/07	01/11/07	08/17/07	R08/20/07 A08/21/07	P08/20/07 C09/17/07	10/12/07	NA	10/16/07	10/29/07	R10/30/07 A10/31/07	12/05/07	
Planning/ RGGI	03/27/07	Env. Program Manager I (previous class Admin. Aide)	08/08/07	08/22/07	09/07/07	07/17/07	09/12/07	10/28/07	R10/29/07 A10/29/07	P10/02/07 C10/19/07	11/20/07	NA	11/28/07	EDC 12/05/07			
Planning/ RGGI	04/18/07	PHEngineer III (Previous class OS II)	09/26/07	??		09/26/07	??										*
Planning/ SIP	05/16/07	Nat. Res. Plnr. (previous class PHEI)	09/11/07	09/25/07		09/26/07	10/10/07	EDC 12/7/07		??							
Compliance/ Asbestos	05/01/07	Sanitarian II Registered (13)	05/09/07	07/21/07	07/27/07	08/10/07	08/10/07	09/21/07	R 09/25/07 A09/25/07	NA	11/02/07	11/19/07	EDC 12/10/07				
Compliance/ Field Serv.	05/01/07	Sanitarian VI Registered	05/09/07	07/21/07	07/27/07	06/20/07	07/02/07	07/27/07	R07/27/07 A07/27/07	P 8/09/07 C09/07/07	10/11/07	NA	10/30/07	11/09/07	R11/15/07 A11/16/07	12/19/07	
Planning/ Climate Change	06/12/07	Administrator III	06/20/07	06/26/07	07/08/07	07/05/07	08/21/07			P10/23/07 C12/02/07	EDC 12/10/07						
Planning/ Spec. Prog.	07/15/07	Planner V	09/26/07	??		09/26/07	??										*
Planning SIP	07/15/07	PHEngineer IV	09/26/07	??		09/26/07	10/01/07	EDC 12/7/07									
Planning/ SIP	08/03/07	Natural Resource Planner IV	??			11/27/07		??									Held for funding reasons per A. Bianca
Compliance/ Field Serv.	09/30/07	Sanitarian II Registered	10/25/07	??		11/29/07	EDC 12/07/07	??									
Compliance/ Field Serv.	10/12/07	Sanitarian II Registered	10/25/07			11/29/07	EDC 12/07/07	??									
Air Mon'g/ Data Mgmt.	10/24/07	Env. Spec. II	EDC 12/5/07				EDC 12/5/07	??									

* OHR is studying classification as part of RGGI legislation and climate change pilot agreement. No EDC.

Key

Yellow highlighting: date seems late or item seems overdue.

EDC: Estimated Date of Completion P: Posted C: Closed R: Received A: Approved

Workload Analysis

Air Quality Compliance Program

Air

- Sources
 - 11,600 total registered sources of air pollution
 - 600 high-impact sources
 - 144 major (Title 5) sources
 - 176 synthetic minor sources
 - 1700 gas stations subject to Stage II Vapor Recovery
 - 500 drycleaners
 - various unregistered sources, mostly from complaints
- Inspection Requirements
 - Federal grant inspection requirements (FFY 2007)
 - All major sources over a 2-year period
 - All synthetic minor sources over a 5-year period
 - All drycleaners over a 5-year period
- Complaints
 - About 1000 air quality complaints are received each year
- Inspectional Staff
 - 9 Engineer positions
 - 9 Sanitarian positions
- Inspections (SFY 2006)
 - 1,866 high-impact inspections
 - 1,539 low-impact inspections
 - 796 complaint inspections

ARMA Computer Inventory

ARMA COMPUTERS ORDERED/REMAINING						
NO.	CPU	LAPTOP	MONITOR	DELIVER TO NAME	P.O. Date	GOODS Rec'D Dt
1	0 / 0	1 / 1	0 / 0	KELLER / VITALE	6/12/2007	8/10/2007
2	3/0	6/1	0/0	M. RUTKOWSKI	6/26/2007	8/3/2007
3	3 / 1	0 / 0	0 / 0	RENEE FIZER / SAL	6/12/2007	8/10/2007
4	14 / 1	2 / 1	0 / 0	CAMPBELL / VITALE	6/12/2007	8/10/2007
5	18/1	0/0	0/0	YOLAND/VITALE	6/8/2007	8/8/2007
6	2/1	0 / 0	2/2	NGUYEN / VITALE	6/21/2007	8/3/2007
7	7/1	1/0	0 / 0	R. WILHELM / SAL	7/9/2007	8/16/2007
TOTAL for YEAR 2007						

***Table 1: MDEStat Enforcement Summary
for ARMA***

	Ambient Air Quality Control High-Impact Facilities	Ambient Air Quality Control Low-Impact Facilities	Air Quality Complaints	Asbestos	Radiation Machines	Radioactive Materials
No. of sites inspected in FY07	432	1,375	277	814	1,917	283
FY07 coverage rate	71%	12%	65%	25%	38%	32%
No. sites/fac. inspected with sign. violations in FY07	21	57	30	2	980	77
No. of enf. actions in FY07 excluding compliance assistance	26	103	4	3	5	9
Is program's definition of significant noncompliance consistent with new MDE procedure?	Yes	Yes	Yes	Yes	new definition is under development	
Does program generally follow MDE procedure regarding when to initiate administrative and civil actions? If no, pls. explain.	Yes	Yes	Yes	Yes	a greater use of civil authority is planned	
How often does program meet the timelines specified in section IV of MDE procedure? Please estimate percentage of time.	90%	90%	90%	90%	50%	50%

Definition

A violator is in **Significant Non-Compliance (SNC)** if the violation(s) meets any of the following criteria:

- exceeds SNC thresholds established by a corresponding federal program;
- has caused actual, or has the potential to cause adverse impact to public health or the environment;
- represents willful, chronic or recalcitrant behavior;
- substantially deviates from the terms of a permit, order, settlement agreement, or from statutory or regulatory requirements; or
- is not corrected within 60 days following the issuance of a Notice of Violation, Site Complaint or Inspection Report by the Department.

***Table 2: Initial Significant Compliance Rate
for Radiation Machines in MD***

	FY00	FY01	FY02	FY03	FY04	FY05	FY06	FY07
MFR objective	none	none	none	none	60%	75%	75%	75%
actual	29%	36%	42%	49%	40%	47%	51%	49%