

MDE-SERV Meeting



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JULY 25, 2016

**Table 1: LMA Staffing and PEPs
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	Total Number of Budgeted Positions	Number of Current Vacancies	Number of Vacancies Sent to DBM and Pending Approval	Number of Vacancies Approved for Filling	June 2016 End Cycle PEPs Not Yet Completed
Director's Office	4	2	0	2	0
LRP	27	1	0	0	0
LPPP	31	2	0	1	0
Mining	25	1(eff.7/29/16)	0	0	0
OCP	39	2 (1-vacancy eff. 7/29/16)	0	1	0

Table 1: LMA Staffing and PEPs

	Total Number of Budgeted Positions	Number of Current Vacancies	Number of Vacancies Sent to DBM and Pending Approval	Number of Vacancies Approved for Filling	June 2016 End Cycle PEPs Not Yet Completed
RMP	30	3 (1 vacancy eff. 7/29/16)	0	1	0
SWP	33	1	0	1	0
TSOP	38	8	1	2	0
Totals	227	20	1	8	0

Table 2: Properties/Units Covered and Registered

	Number of Properties per SDAT	Number of Units Registered (many properties have multiple units)					
		7/15/14	4/30/15	11/30/15	2/25/2016	5/5/16	7/19/16
Pre-1950 properties	320,000-327,000	92,834	93,145	92,590	92,046	92,524	92,995
1950-78 properties	220,000-250,000	9,384	45,028	54,485	55,043*	54,436*	56,725

* Includes post-1977 opt-ins

**Table 3: AFO Registration Progress
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	2009 General Permit Final Totals	2014 General Permit							
		3/11/15	8/28/15	12/7/15	2/25/16	5/5/16		7/19/16	
						New	Renewal	New	Renewal
Total number of active NOIs received	580	420	493	518	542	80	471	88	508
Number of AFOs with NOIs and current required plans received	577	191	289	342	367	60	336	66	361

Table 3: AFO Registration Progress

	2009 General Permit Final Totals	2014 General Permit							
		3/11/15	8/28/15	12/7/15	2/25/16	5/5/16		7/19/16	
						New	Renewal	New	Renewal
Number of AFOs registered	568	0	32	75	78 +	29	84	51*	124
Number of Registrations Associated with New Construction and Pending Longer Than 160 Days	NR	NR	NR	NR	0	0	NA	0	NA

NR means “not requested”. NA means “Not Applicable”. * New and Expansion AFOs - 51 registered and 11 under public review.

**Table 4: AFO Inspections and Violations
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	FY10	FY11	FY12	FY13	FY14	FY 15	FY16 Totals
“Notified” (ie NOI submitted) CAFO AI Sites Inspected	49	58	129	78	52	49	139
“Notified” (ie NOI submitted) MAFO AI Sites Inspected	2	3	0	8	14	1	12
Non-notified Sites Inspected	289	8	112	166	167	55	37
Non-notified Sites Inspected and Found to be CAFOs or MAFOs	1	37	8	7	5	5	32

Table 4: AFO Inspections and Violations

	FY10	FY11	FY12	FY13	FY14	FY 15	FY16 Totals
Followup Inspections and Complaints	NR	NR	45	92	37	5	76
Total Inspections Conducted (including sites found not to be CAFOs or MAFOs)	52	319	174	325	270	115	264
Minor Violations Found	5	76	55	57	34	25	110
Significant Violations Found	0	5	7	5	5	6	18