

MDEStat Meeting

January 10, 2011



Robert M. Summers, Acting Secretary

Sue Battle-McDonald, Stat Director

Table 1: ARRA Funded Projects With Ongoing Access Issues

	11/15/10	1/3/11
1. Number of ARRA sites with ongoing access issues	32	29
2. Of the number in Line 1, number of ARRA sites for which an OAG letter has been sent to property owner	0	3
3. Of the number in Line 1, number of sites for which legal action has been filed.	0	3

Table 2: LMA Use of ARRA Funds for LUST Cleanups, Updated 1/3/11

	Target by 9/30/11	3/26/10	5/10/10	8/23/10	10/4/10	11/15/10	1/3/11
Percent obligated	58%	37%	38%	41.14%	56%	58%	64%
Percent expended	100%	13%	15%	21.11%	22.5%	24%	25%
Number of sites	NA	77	77	82	82	82	82
Number of sites identified for file review (total, including those for which file reviews have been completed)	NR	NR	NR	68	44	44	44
Number of file reviews performed	NR	35	35	38	35	35	35
Number of draft file reviews submitted to MDE	NR	NR	10	23	23	24	24
Number of final file reviews submitted to MDE	44	10	10	20	20	20	20
Number of UST closures performed	13	2	3	4	4	4	6
Number of draft UST closures reports received	NR	NR	1	4	4	4	4
Number of final UST closures received	13	1	1	4	4	4	4
Number of site assessments initiated (total, whether completed or not)	47	NR	NR	36	36	36	tbd
Number of site assessments completed	25	NR	NR	7	7	8	tbd
Number of cleanups initiated (total, whether completed or not)	12	NR	NR	4	4	4	tbd
Number of cleanups completed	30	NR	NR	3	3	3	tbd
Total number of cases closed	30	NR	0	2		8	tbd
Number of sites where no further ARRA- funded work will be performed	NR	NR	NR	NR	NR	8	tbd

Table 3: Sites Anticipated To Use \$50,000 or More in ARRA Funds (Continued)

Case Name	Estimated Spend ¹	Current Obligated	Current Spend	Issues/Concerns
Stebbins Burnham	\$518,070	\$142,364	\$133,280	None
Bauchman Store	\$405,083	\$147,708	\$24,556	Access needed for one parcel. Initial access agreement was returned undeliverable. Working with bank to resolve access. Case will be forwarded to the OAG for assistance.
Faststop	\$370,845	\$61,903	\$37,228	None
Big Red (Uncle Marvin's Oasis)	\$231,357	\$33,948	\$15,917	None
Harnes Store	\$212,068	\$323,712	\$91,345	None
	\$146,795	\$87,545	\$17,875	None
K&J Market	\$145,250	\$12,202	\$0	None
Citgo	\$97,535	\$37,565	\$7,535	None
Highway Petroleum Management	\$63,079	\$18,818	\$8,079	Property is being foreclosed upon and is in the process of acquiring. Case will be forwarded to the OAG for assistance.

Table 3: Sites Anticipated To Use \$50,000 or More in ARRA Funds

Case Name	Estimated Spend ¹	Current Obligated	Current Spend	Issues/Concerns
Waljacks	\$62,803	\$46,953	\$15,556	None
	\$58,534	\$16,709	\$3,534	New property owner, access agreement is being sent.
Brown	\$56,155	\$15,408	\$6,155	Property is in the middle of tax default property auction. Town acquiring property. Will be sending additional access requests to all potential property owners. Case will be forwarded to the OAG for assistance.
TOTAL	\$2,367,574	\$944,835	\$361,060	

1. From Spending Plan submitted to the EPA with revisions on August 23, 2010.

**Table 4: LMA Enforcement Cases in OAG by
Priority Level** (Continued)

Priority Category	11/15/10	12/1/10	1/3/11
5	Lead-4 SWP-0 OCP-5 HWP-0	Lead-4 SWP-0 OCP-6 HWP-0	Lead-4 SWP-0 OCP- 6 HWP-0
4	Lead-31 SWP-4 OCP-1 HWP-1	Lead-35 SWP-3 OCP-0 HWP-1	Lead-36 SWP-3 OCP- 0 HWP-1
3	Lead-133 SWP-7 OCP-7 HWP-2	Lead-134 SWP-7 OCP-7 HWP-2	Lead-134 SWP-8 OCP- 6 HWP-2
2	Lead-86 SWP-3 OCP-5 HWP-4	Lead-88 SWP-2 OCP-4 HWP-4	Lead-90 SWP-2 OCP- 4 HWP-4

Table 4: LMA Enforcement Cases in OAG by Priority Level

Priority Category	11/15/10	12/1/10	1/3/11
1	Lead -30 SWP-2 OCP-3 HWP-7	Lead-30 SWP-2 OCP-4 HWP-4	Lead-30 SWP-1 OCP- 4 HWP-4
No Priority Level Designated	Lead-0 SWP-0 OCP-0 HWP-0 (see note 2)	Lead-0 SWP-21 OCP-0 HWP-0	Lead-0 SWP-21 OCP- 0 HWP-0
Total	Lead-284 SWP-16 OCP-21 HWP-14 Total-335	Lead-291 SWP-35 OCP-21 HWP-11 Total-358	Lead-294 SWP-35 OCP- 20 HWP-11 Total-360

NOTE 1: Per discussions at previous MDEStat meetings, lead case counts ONLY include both pending and “legally resolved” cases. Counts for all other programs include pending cases only.

NOTE 2: The HWP cases (11 total) indicated in the column for 7-26-2010 with no priority level were for cases initiated prior to implementation of a priority rating. HWP has taken those 11 cases and re-evaluated and assigned a priority designation.

Table 5: Manufacturers Required to Submit Ecycling Registrations

	10/4/10	11/15/10	1/3/11
Number of electronics manufacturers required to register	223	223	220
Number of electronics manufacturers currently registered and in good standing	66	67	68
Number of electronics manufacturers required to register but not currently registered	157	156	152
Number of enforcement letters mailed	0	25	25
Number of letter recipients who registered after receiving letter	NA	0	1

Table 6: Targeted LQG Inspections, Updated 12/1/10

	7/26	8/30	10/4	11/15	12/1
Number of “Targeted”* LQG Inspections	47	14	14	7	0

* An LQG site was “targeted” if it was registered prior to 12/1/05 and has not been inspected since 12/1/05.

Table 7: Addressing Unregistered Pre-1950 Residential Rental Properties

Task	Original Target Completion Date	Target Completion Date Reported 11/15	Target Completion Date Reported 11/22	Current Target Completion Date
Compare Lead Rental Registry and SDAT Registry and send letters to unmatched addresses	6/15/10	11/30/10	1/31/11	1/31/2011
Review responses to letter to determine number of units still unregistered	8/1/10	12/31/10	Not reported	2/28/2011

Table 8: LMA Vacancies of Concern (Continued)

PIN	Vacancy Date	Reason(s) for Delay, Current Status, and EDC for Next Step
Positions Vacant Over Four Months		
014522 PM IV	6/25/2010	11/5/2010 - Interviews completed. 11/18/2010 - Selection packet received in HR. 12/22/10 - Selection Pending ; Salary Exception request sent to DBM.
018156 Admin III	6/18/2010	7/2/2010 – MS-22 sent to DBM for review 7/6/2010 – PRF to ASA Director 7/22/2010 – PRF approved by Executive Staff 7/23/2010 – Hiring exception forwarded to MDE Office of Budget 7/30/2010 – Hiring exception forwarded to DBM 8/11/2010 – DBM approved MS-22 8/19/2010 – DBM approved hiring exception 8/25/2010 – Interview questions received 8/27/2010 Interview questions forwarded to OFP who approved on 8/31/2010 9/14/2010 – Announcement forwarded to Recruitment Unit 9/24/2010 – Announcement posted with a closing date of 10/8/2010 10/8/2010 – 82 applications received. Recruitment Unit to test. 11/10/2010 – 25 applicants in Best band. Applications forwarded to HRC to apply screening criteria. 12/3/2010 – Interviews completed. 12/8/2010 – Selection package provided to OHR 12/14/2010 – Selection package approved by OFP. Appointment Pending EDC 1/12/2011.

Table 8: LMA Vacancies of Concern (Continued)

PIN	Vacancy Date	Reason(s) for Delay, Current Status, and EDC for Next Step
049217 AO II	07/01/2010	<p>6/8/2010 – PRF submitted to ASA Director</p> <p>6/14/2010 – PRF approved by Executive Staff</p> <p>6/16/2010 – Hiring exception submitted to MDE Budget Officer who then forwarded to DBM on 6/18/2010</p> <p>7/16/2010 – Hiring exception approved.</p> <p>7/19/2010 – Draft job announcement sent to Recruitment Unit.</p> <p>7/29/2010 – Job announcement posted with closing date of 8/16/2010.</p> <p>8/16/2010 – Received 58 applications.</p> <p>8/25/2010 – Recruitment Unit began testing applicants.</p> <p>9/2/2010 – Eligibles list created. 16 candidates in best band.</p> <p>9/28/2010 – after screening criteria was applied, forwarded six applicants to hiring manager.</p> <p>10/19/2010 – hiring manager requested remaining applicants from best band.</p> <p>10/28/2010 – initial interviews completed.</p> <p>12/13/2010 – Second interviews completed due to tied score.</p> <p>12/27/2010 – Selection package to OHR</p> <p>EDC 12/4/2011 – Selection package approved by OFP</p>



Table 8: LMA Vacancies of Concern (Continued)

PIN	Vacancy Date	Reason(s) for Delay, Current Status, and EDC for Next Step
074044 ADMIN II	7/3/2009	<p>7/3/2009 - Vacancy occurred; incumbent took a leave of absence and was to return December 2009. Never heard from incumbent.</p> <p>2/25/2010 – MS-22 submitted to DBM for class determination.</p> <p>3/14/2010 - DBM approved MS-22. Determined classification is an Administrator II.</p> <p>5/21/2010 - PRF sent to ASA Director</p> <p>6/6/2010 - Executive staff approved PRF</p> <p>6/18/2010 - Hiring exception forwarded to DBM</p> <p>7/16/2010 - DBM approved hiring exception. HRC emailed hiring manager asking for preferred or selective qualifications.</p> <p>7/20/2010 - Hiring manager provided some suggestions. Will begin to draft announcement.</p> <p>8/4/2010 - Draft announcement sent to Recruitment Unit.</p> <p>8/17/2010 - Forwarded the job posting announcement created by the Recruitment Unit to hiring manager for review. Hiring manager emailed that he was preparing a formal response.</p> <p>8/25/2010 - Email received from LMA Director advising to move ahead with the posting.</p> <p>8/26/2010 - HRC emailed Recruitment Unit asking them to move ahead with the posting.</p> <p>8/31/2010 - DBM posted the position with a closing date of 9/17/2010</p> <p>9/17/2010 - Closing date. 16 applications received.</p> <p>9/22/2010 - Emailed hiring manager requesting interview questions.</p> <p>9/23/2010 - Received copy of memo from hiring manager to LMA Director explaining why there is no need to hire this position. Awaiting direction from LMA Director</p> <p>10/8/2010 – LMA Director sent email to hiring manager to complete interview questions by COB 10/13/2010</p> <p>10/13/2010 – Interview questions provided.</p> <p>10/21/2010 – Test booklets were mailed to applicants with a deadline of 11/3/2010</p> <p>10/25/2010 – Interview questions forwarded to OFP and approved 10/27/2010.</p> <p>11/10/2010 – Testing complete. Registered forwarded to HRC to provide to hiring manager. 8 candidates qualified. 11/15/2010 - Applications provided to hiring manager.</p> <p>12/27/2010 – Interviews completed.</p> <p>EDC 1/5/2011 – Selection package to OHR.</p>

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PIN	Vacancy Date	Reason(s) for Delay, Current Status, and EDC for Next Step
087536 Geol I	7/30/2010	10/12/2010 – DBM approved Hiring Exception 10/22/2010 – Mailed letters to applicants with response deadline of 11/5/2010 11/12/2010 – Mailed 2 nd letters to applicants with response deadline of 11/29/2010 EDC 1/18/2011 – Interviews completed.
087539 RCE I	6/1/2010	7/16/2010 – DBM approved Hiring Exception 7/29/2010 – Mailed letters to applicants with response deadline of 8/13/2010 9/13/2010 – Interviews completed. 11/30/2010 – Selection package provided to OHR 12/14/2010 – Selection package approved by OFP Appointment Pending 1/26/2011