

MDEStat Meeting

February 1, 2010



Shari T. Wilson, Secretary

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Table 1: LMA Use of ARRA Funds for LUST Cleanup

	Target*	11/16/09	12/14/09	1/25/10
Percent obligated	35%	18%	23%	33%
Percent expended	15%	2%	4.6%	7.5%

** 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 2: Jobs Reported for ARRA LUST Cleanup Grant

	CY09/Q3	CY09/Q4
Jobs created or retained	0	3.43

Table 3: Enforcement Cases in OAG by Priority Level

Priority Category	12/14/09	1/26/10
5	Lead – 5	Lead - 1
4	Data not requested.	Lead - 14 OCP – 3
3		Lead - 66 SWP – 7 OCP – 1
2		Lead – 39
1		Lead - 48 SWP – 3 OCP – 3 HWP – 2
No Priority Level Designated*		
Total	Lead – 112 SWP - 18 OCP – 11 HWP – 1 All - 142	Lead – 250 SWP - 10 OCP – 7 HWP – 2 All - 269

* LMA notes in the footnote to Table 5 below that case prioritization began 1/1/09. Presumably these 82 cases are from before CY09.

Table 4: Lead Poisoning Prevention Program Cases in OAG by Priority Level

Priority Category	Number of Cases
5	RRR – 1 AO - 0
4	RRR – 13 AO - 1
3	RRR – 66 AO - 0
2	RRR – 37 AO – 2
1	RRR – 46 AO - 2
Totals*	RRR – 163 AO - 5

Note: RRR means Risk Reduction / Registration; AO means Accreditation / Oversight

** Prioritization of cases did not begin until January 1, 2009. The actual total number of open LPPP cases at the OAG is approximately 250 (240 Risk Reduction/Registration and 10 Accreditation/Oversight).*

Table 5: Backlogged Groundwater Monitoring Reports

	11/16/09	12/14/09	1/26/10
SWP	145	145	113
OCP	0	0	0
Total	145	145	113

Table 6: Hazardous Waste Program Inspections

1. Inspection Type	2. Universe of Sites to be Inspected	3. Number of Sites to be Inspected During FFY10 (10/1/09 through 9/30/10)	4. Number of Sites Inspected FFY10/Q1 (10/1/09 through 12/31/09)
Inspections of TSDs	21	Minimum 21	8*
Inspections of non-bridge LQGs	375	Minimum 80 (including the 77 on Attachment E)	28
Inspections of bridges registered as LQGs	187	Minimum 5 (depending on whether active CHS generation; in communication with SHA)	0
Inspections of CESQGs	4,736	Minimum 5	4
Inspections of SQGs	4,956	Minimum 60	15
Inspections of non-notifiers (NNs)	Unknown	Unknown	1
Totals	10,333	171	56

** Note: Includes one former TSD facility (Quebecor) that was closed, but is subject to Corrective Action under EPA's Corrective Action authority. Although CHS is no longer generated at this site, groundwater remediation activities were conducted.*

Table 7: CAFO/MAFO Activity

	12/14/09	1/25/10
Number of applications received	501	510
Number entered in TEMPO	500	505
Number of sites that applied but subsequently withdrew	not requested	61
Number of sites for which a Comprehensive Nutrient Management Plans (CNMP) has been received	53	68
Number of sites for which a compliance schedule has been received	not requested	211
Number of sites inspected (targets are 50 in FY10 and 100 in future years)	0	1

Table 8: LMA Vacancies of Concern

PIN	Vacancy Date	Last Name of Prior Incumbent	Status and EDC for Next Step
BPW PINs			
All BPW PINs have been filled.			

Table 8: LMA Vacancies of Concern

PIN	Vacancy Date	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. Recruitment is on hold until ECS Supervisor of this position is hired. OHR will submit six applications to LMA to schedule interviews for ECS Supervisor PIN 018260 by 1/29/10.
018260 ECS Supv	05/6/09	Exception to MDE budget 9/24/09; Exception to DBM 10/3/09; Exception approved 10/14/09. MS-22 approved 10/30/09. Questions sent to OFP 12/11/09 and approved 12/14/09. Announcement posted 12/15/09 with response date of 12/28/09. Received 13 applications. OHR anticipates that six approved applications will be forwarded to hiring manager by 1/29/2010.
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 response date of 1/8/2010. Only received three qualifying applications. Given to hiring manager 1/19/2010 to schedule interviews. To date interviews have not been scheduled.
019732 Nursing Prog/Consultant Admin III	9/30/08	Program was holding this PIN. The money saved from 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.
055436 Geo I	7/1/09	Exception to MDE budget office on 10/24/09 and submitted to DBM on 11/17/09 with approval given 12/1/09. The request to reclassify this position from an Environmental Compliance Specialist III to a Geologist I was submitted to DBM on 11/16/09. DBM approved 11/23/09. Interview questions submitted to Deputy Director of OHR 12/2/09. Deputy Director had some revisions. Revision completed and submitted to OFP 12/14/09; approved by OFP 12/14/09. Recruitment letters mailed 12/8/09 with a response date of 12/28/09. Interviews completed 1/19/2010. Candidate has been selected. OHR Recruitment Unit received selection package 1/26/10 and anticipates forwarding it to OFP for approval by 1/29/10.
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; still have not received approval. MS-22 submitted to DBM 12/16/09 with approval granted 1/21/2010. Will use previously approved interview questions.
074044 TBD	7/3/09	Incumbent resigned for a Leave of Absence and was to return in December 2009. Never came back. Land would like to change class to a toxicology classification but DBM needs to determine appropriate classification. MS-22 being developed by Land and will be submitted to DBM to determine appropriate class. Once that determination is made, LMA will then be able to submit PRF.
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 8: LMA Vacancies of Concern

PIN	Vacancy Date	Status and EDC for Next Step
Recruitments Overdue for Action by LMA		
014471 ECS I	12/16/08	Waiting to hire ECS Supervisor in PIN 018260. EDC mid February.
018297 Admin Aide	8/11/09	LMA to Schedule interviews.
074044 TBD	7/2/09	LMA is developing MS-22.
Vacancies on Hold for Budget Reasons		
None at this time.		