

# ***MDEStat Meeting***

## ***March 8, 2010***



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Shari T. Wilson, Secretary

Sue Battle-McDonald, Stat Director

# **Table 1: LMA Use of ARRA Funds for LUST Cleanup**

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

*\* 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***

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	CY09/Q3	CY09/Q4	CY10 (Jan. & Feb.)
Jobs created or retained	0	3.43	7.7

## **Table 3: LMA Enforcement Cases in OAG by Priority Level**

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



## ***Table 4: Backlogged Groundwater Monitoring Reports***

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

## ***Table 5: Lead Poisoning Prevention Program: Rental Registration Compliance***

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Number of pre-1950 residential rental units in Maryland per 2000 census	134,500
Number of pre-1950 residential rental units registered with MDE in 2008	67,621
Number of pre-1950 residential rental units certified as lead-free	43,000
Number of pre-1950 residential rental units not complying with registration requirement	23,879

## ***Table 6: Lead Program Plan for Rental Registration Compliance***

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Task	Original Timeframe	Updated Timeframe
Complete data input for 2009 registration/renewal effort.	Oct-Dec 2009	June 2010
Identification of noncompliance	Jan 2010	July 2010
Outreach	Feb-Mar 2010	Sept 2010
Referral for enforcement	April 2010	Oct 2010

## **Table 7: Hazardous Waste Program Inspections**

1. Inspection Type	2. Universe of Sites to be Inspected	3. Number of Sites to be Inspected During FFY10 per RCRA Grant Commitment (10/1/09 through 9/30/10)	4. Number of Sites Inspected FFY10 through March 1
Inspections of TSDs	21	Minimum 21	10
Inspections of non-bridge LQGs	375	Minimum 80	32 *
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	0
Totals	10,333	171	61

*\* Note: Includes one inspection conducted by EPA Region III with HWP inspector.*

*Note: Additionally, two "Non-Handlers" were inspected. One of the Non-Handlers inspections was conducted by EPA Region III with HWP inspector.*



## **Table 8: CAFO/MAFO Activity**

	12/14/09	1/25/10	3/1/10
Number of applications received	501	510	516
Number entered in TEMPO	500	505	515
Number of sites that changed from CAFO to MAFO	not requested	61	71
Number of sites for which a Comprehensive Nutrient Management Plans (CNMP) has been received	53	68	66*
Number of sites for which a compliance schedule has been received	not requested	211	220
Number of sites inspected (targets are 50 in FY10 and 100 in future years)	0	1	1

\* Last report was 68, however, we found 2 duplications; therefore, the correct number is 66.

# Table 9: LMA Vacancies of Concern

PIN	Vacancy Date	Last Name of Prior Incumbent	Status and EDC for Next Step
Positions Vacant Over Four Months			
014471 ECS I	12/16/08	Dilnesahu	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.
018260 ECS Supv	5/6/09	Bloom	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. Six approved applications forwarded to hiring manager 1/29/2010. Interviews completed 2/4/2010. Selection made and offer has been extended. Waiting on acceptance.
018297 Admin Aide	8/11/09	MacKenzie	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.
019732 Nursing Prog/Consultant Admin III	9/30/08	Seligson	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.
060441 Agency Grants Spec I	6/1/09	Kestler	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.
074044 TBD	7/3/09	Pan	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.
083385 Admin Spec I	12/29/08	McClain	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.
Vacancies on Hold for Budget Reasons			
<b>None at this time.</b>			
Recruitments Overdue for Action by LMA			
015853 Env Spec I	2/1/2010	Parker	Need to submit PRF. Need to submit MS-22 to OHR for review and forwarding to DBM.