

# *MDEStat Meeting*

*February 7, 2008*



# *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.

# WMA and Water Supply Program Vacancies

	WMA		WSP	
	1/3/08	2/5/08	1/3/08	2/5/08
Total positions vacant	34	30	10	8
Positions vacant over 4 months	25	21	9	5
Positions vacant over 6 months	21	16	8	5
Positions vacant over 12 months	8	6	4	2

# Water Supply Vacancies

PIN	Program/ Division	Vacancy Date	Class/ Grade	Except- ions to OB	Excep. To DBM	Excep. Apprvd by DBM	MS 22 to OHR	MS 22 Apprvd by OHR	Interv. Quests to OHR	Interview Questions Recvd & Approved by OFP	Announ- cement Posted/ Closed	Notes
C-4023	Wetlands/ Nontidal	01/10/06	Nat. Res Planner III/15	11/14/05	DNR	01/10/06	02/01/06	04/04/06	DNR (1 year delay ?)	R 05/16/07 A 05/17/07	P09/24/07 C10/22/07	Hired– start 2/6/08
C-4020	Wastewater/ Industrial	03/01/06	PH Engineer III/17	06/08/07	07/21/07	08/13/07	09/25/07	10/03/07	11/21/07	R01/03/08 A01/09/08	P01/09/08 C02/04/08	
057406	Compliance/ Eastern	06/30/06	PH Engineer III/17	07/26/06	DNR	08/31/06	10/03/06	11/28/06	DNR	R DNR A 03/21/07	P11/25/07 C12/14/07	Interviews completed 1/25/08 Admin. preparing selection pkg.
C-4031	Water Supply SDWA Impl.	09/28/06	PH Engineer III/17	09/11/06	DNR	09/28/06	12/14/06	01/12/07	02/01/07	R02/05/07 A02/09/07	P01/13/08 C02/11/08	Poor Applicant Pool, re- advertised 5 times
C-4032	Water Supply/ Eng. & Tech.	09/28/06	PH Engineer III/17	09/11/06	DNR	09/28/06	12/06/07	12/14/07	12/13/07	R12/17/07 A12/20/07	P01/13/08 C02/11/08	
048670	Compliance/ Resource Plan	01/31/07	Env. Prog. Mgr. I/19	02/12/07	DNR	04/17/07	04/25/07	DNR	DNR	R 06/07/07 A 06/12/07	P05/15/07 C06/11/07	1/22/08 selection made, waiting start date
048661	Wetlands/ Nontidal	02/27/07	PH Engineer V/19	02/28/07	DNR	04/17/07	01/08/08	NA	NA	NA		PIN being used to reclass o from SS to MS. Supplemental Standards used for program manager are being worked on and should be submitted to DBM around end of March.
047542	Water Supply/ Eng. & Tech.	05/07/07	OS III/10	05/17/07	07/21/07	08/13/07	09/19/07	10/03/07	10/12/07	R 10/12/07 A 10/18/07	NA	Selection Made –start date 2/27/08

# WMA Vacancies more than a month old as of 2/4/08

PIN	Program/ Division	Vacancy Date	Class/ Grade	Excep to OB	Excep To DBM	Excep Appr by DBM	MS 22 to OHR	MS 22 App by OHR	Inter. Quest to OHR	Inter. Quests Recvd & Appr by OFF	Ann. Posted/ Closed	Notes
C-4023	Wetlands/ Nontidal	01/10/06	Nat. Res Planner III/15	11/14/ 05	DNR	01/10/ 06	02/01/ 06	04/04/ 06	DNR (1 year delay	R 05/16/07 A 05/17/07	P09/24/ 07 C10/22 /07	Recruitme nt done – start date 2/6/08
C-4020	Wastewater / Industrial	03/01/06	PH Engineer III/17	06/08/ 07	07/21/ 07	08/13/ 07	09/25/ 07	10/03/ 07	11/21/ 07	R01/03/0 8 A01/09/ 08	P01/09/ 08 C02/04 /08	
057406	Complianc e/ Eastern	06/30/06	PH Engineer III/17	07/26/ 06	DNR	08/31/ 06	10/03/ 06	11/28/ 06	DNR	R DNR A 03/21/07	P11/25/ 07 C12/14 /07	Interviews completed 1/25/08 Admin. preparing selection pkg.
C-4031	Water Supply SDWA Impl.	09/28/06	PH Engineer III/17	09/11/ 06	DNR	09/28/ 06	12/14/ 06	01/12/ 07	02/01/ 07	R02/05/0 7 A02/09/ 07	P01/13/ 08 C02/11 /08	Poor applicant pool. Re- advertised 5 times
C-4032	Water Supply/ Eng. & Tech.	09/28/06	PH Engineer III/17	09/11/ 06	DNR	09/28/ 06	12/06/ 07	12/14/ 07	12/13/ 07	R12/17/0 7 A12/20/ 07	P01/13/ 08 C02/11 /08	
048670	Complianc e/ Resource Plan	01/31/07	Env. Prog. Mgr. I/19	02/12/ 07	DNR	04/17/ 07	04/25/ 07	DNR	DNR	R 06/07/07 A 06/12/07	P05/15/ 07 C06/11 /07	Recruitme nt done - start date TBD
048661	Wetlands/ Nontidal	02/27/07	PH Engineer V/19	02/28/ 07	DNR	04/17/ 07	01/08/ 08	NA	NA	PIN being used to reclass an existing WMA employee from SS to MS. OHR is revising supplemental standards used for program managers. Will submit to DBM in March.		
047542	Water Supply/ Eng. & Tech.	05/07/07	OS III/10	05/17/ 07	07/21/ 07	08/13/ 07	09/19/ 07	10/03/ 07	10/12/ 07	R 10/12/07 A 10/18/07	NA	Recruitme nt done – start date 2/27/08

# WMA Vacancies more than a month old as of 2/4/08 (Continued)

PIN	Program/ Division	Vacancy Date	Class/ Grade	Except -ions to OB	Excep. To DBM	Excep. Apprv d by DBM	MS 22 to OHR	MS 22 Apprv d by OHR	Interv. Quests to OHR	Interview Questions Recvd & Approved by OFP	Announ- cement Posted/ Closed	Notes
053675	Wastewater/ Delegated	05/22/07	Sanitarian VI/17	05/24/0 7	07/21/0 7	08/13/0 7	07/23/0 7	08/08/0 7	DNR	R 09/19/07 A 09/19/07	P10/12/0 7 C10/26/0 7	1/22/08 candidate declined, 1/25/08 2 <sup>nd</sup> selection made
C-4034	Operational Services/ Admin. Serv.	06/04/07	Agcy. Grants Spec. Tr./12	06/04/0 7	07/21/0 7		07/16/0 7	07/27/0 7	DNR	R 09/06/07 A 09/10/07		***
064000	Compliance/ Central	06/05/07	Env. Comp. Series/13	09/27/0 7			10/01/0 7	10/04/0 7	10/04/0 7	R 10/04/07 A 10/05/07	NA	***
065118	Wetlands & Waterways Nontidal	06/19/07	Nat. Res. Planner V/18	07/16/0 7	08/22/0 7	09/06/0 7	11/20/0 7	12/14/0 7	01/16/0 8	R 01/28/08	P1/18/08 C02/04/0 8	
053041	Compliance/ Enforcement	06/30/07	Santarian II/ 13	05/24/0 7	06/26/0 7	07/18/0 7	08/07/0 7	08/17/0 7	10/10/0 7	R 10/11/07 A 10/12/07	NA	Recruitment done - start date 03/5/08
018283	Compliance/ Central	06/30/07	Env. Comp. Series/13	05/24/0 7	06/26/0 7	07/18/0 7	08/07/0 7	08/28/0 7	10/04/0 7	R 10/04/07 A 10/05/07	NA	1/25/08 candidate declined, new selection pkg. being prepared
C-4039	Water Supply/ Source Prot.	07/01/07	Geologist III/16	09/28/0 7			EDC 02/11/0 8		requ'd 1/24	1/25/08 OB said position will require DBM approval of a contractual plan amend. HRC meeting with WMA budget officer on 2/11/08 to discuss.		
055542	Water Supply/ Eng. & Tech.	07/17/07	PH Engineer III/17	08/09/0 7	08/22/0 7	09/06/0 7	09/20/0 7	10/02/0 7	DNR	R 11/01/07 A 11/02/07	3 prior eligible lists provided no candidates. Requested 4 <sup>th</sup> list and received 2 applicants. Interviews will be scheduled.	

# WMA Vacancies more than a month old as of 2/4/08 (Continued)

PIN	Program/ Division	Vacancy Date	Class/ Grade	Except -ions to OB	Excep. To DBM	Excep. Apprv d by DBM	MS 22 to OHR	MS 22 Apprv d by OHR	Interv. Quests to OHR	Interview Questions Recvd & Approved by OFP	Announ -cement -Posted/ Closed	Notes
048656	WQIP/Project Mgmt.	08/14/07	PH Engineer III/17	10/02/07			10/02/07	10/05/07	?			PIN may be transferred to SSA – REQUIRE CLARIFICATION
058904	Compliance/ Eastern	08/17/07	Env. Comp. Series/13	DNR	DNR	08/27/07	10/02/07	10/26/07	DNR	R DNR A 10/30/07	EDC 02/15/08	Posting in newspaper
048668	WQIP	09/11/07	Program Mgr. IV/22	09/13/07	09/25/07		10/17/07	01/22/08	requ'd 1/2/08			
018285	Wastewater/ Municipal Surf. Disc.	09/11/07	Program Mgr. II/20	?			1/16/08		?	PIN being used to reclass from SS to MS. OHR is revising supplemental standards used for program managers. Will submit to DBM in March.		
051718	Permits Wetlands/ Nontidal	09/11/07	Water Res. Engineer IV/18	09/13/07	09/25/07		EDC 2/8/08		EDC 2/8/08			* 2/4/08
047533	Water Supply/ Water Policy	10/09/07	Nat. Res. Planner IV/17	10/29/07			01/28/08	1/29/08	?			*1/31/08
C-4027	Wetlands & Waterways Nontidal	10/09/07	Nat. Res. Planner III/15	10/15/07			EDC 2/8/08		EDC 2/8/08			
C-7018	WQIP/Capital Program	10/12/07	OS III/10	10/10/07			?		?			
055443	Wetlands/ Tidal	11/27/07	Nat. Res. Planner/15	02/04/08			?		?			
055579	Compliance/ Enforcement	11/30/07	Sanitarian II Reg./13	10/18/07			EDC 2/8/08		EDC 2/8/08			
014127	Water Supply/ Water Policy	12/18/07	Nat. Res. Planner V/18	?			EDC 2/6/08		EDC 2/6/08			*1/24/08
014594	Wastewater/ On-Site Systems	01/01/08	Env. Prog. Mgr. I/19	01/03/08			?		?			
065126	Compliance/ Central	01/01/08	Env. Comp. Spec. Supr./ 18	01/22/08			?		?			

**Key**

Yellow highlighting: date seems late or item seems overdue.

\* HRC requested MS 22, exception, or interview questions from administration on this date and has not received.

\*\* Funding Issues

\*\*\* Awaiting Exception Approval from DBM

EDC: Estimated Date of Completion   DNR: Did not Record   P: Posted   C: Closed   R: Received   A: Approved



# Table 1: WSP Laboratory On-site Inspections Schedule

	<i>2007 and prior</i>	<i>2008</i>	<i>2009</i>
<i>In-State- Micro</i>	10	16	15
<i>Chemical</i>	15	15	5
<i>Radionuclide</i>	1	2	0
<i>New Methods Requested</i>	2 micro/4 chem	NA	NA
<i>New Laboratories</i>	3 micro/2 chem	NA	NA
<b>Total</b>	37	33	20

## *Table 2: MDEStat Enforcement Summary – Water Supply Program - FY07 and First Half FY08*

	Community and Non-Transient Non-Community Water Systems			Transient Non-Community Water Systems		
	FY07	FY08 Q1	FY08 Q2	FY07	FY08 Q1	FY08 Q2
Number of facilities	1067		¼ of 1067 is 267	2517		¼ of 2517 is 629
Number of facilities inspected	718	185	163	522	83	43
Coverage rate	67%	69%	61%	21%	13%	7%
Number of facilities inspected with significant violations	171	132	137	201	data not reported yet	
Number of enforcement actions excluding compliance assistance	333	102	114	320	55	21
Amount of penalties obtained	\$0	\$0	\$0	\$0	\$0	\$0

## *MD GUDI Status per 10/07 EPA Report*

PWS Type	Number of Active Systems	Complete	Incomplete	% Complete
CWS	501 systems	494 systems	7 systems (9 sources)	99%
NTNCWS	876 sources	781 sources	85 sources	89%
TNCWS	2,837 sources	2,122 sources	691 sources	75%
Total			785 sources	