

# ***MDEStat Meeting***

## ***December 6, 2010***



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Robert Summers, Acting Secretary

Sue Battle-McDonald, Stat Director

# **Table 1: Sediment, Stormwater and Dam Safety TEMPO Utilization**

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SSDS Activity	Target Date and Status of Entering Permitting Info	Target Date and Status of Entering Compliance Info
Dam Safety	DONE; data currently being entered. As of June 2010, all new, modified or maintenance/repair permits are being entered; approximately 15 to 20 new or updated files will be completed per year.	None. SSDS does not plan to use TEMPO to track dam safety compliance.
Plan Review	February 2011	Done. Inspections are conducted by Compliance Program and entered via TRIP.
Responsible personnel certification	On Hold – Awaiting new regulations adoption and new web training system.	No compliance activity associated with these certifications.
MS4	AIs created; NPDES municipal stormwater permits are in the system as PDF.	NA

## **Table 2: WMA Compliance Enforcement Cases in OAG by Priority Level, 11/29/10 Status**

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WMA Totals								11/29/10 Data by Program		
Priority Level	4/12/10	5/19/10	6/21/10	8/9/10	9/13/10	10/25/10	11/29/10	Compliance	Dam Safety	Water Supply
5	57	55	54	58	51	51	<b>42</b>	<b>40</b>	<b>2</b>	<b>0</b>
4	93	84	86	91	95	98	<b>107</b>	<b>103</b>	<b>0</b>	<b>4</b>
3	274	305	315	329	339	352	<b>354</b>	<b>353</b>	<b>0</b>	<b>1</b>
2	61	67	67	67	68	68	<b>68</b>	<b>68</b>	<b>0</b>	<b>0</b>
1	37	40	45	54	62	78	<b>85</b>	<b>79</b>	<b>0</b>	<b>6</b>
<b>Total</b>	<b>522</b>	<b>551</b>	<b>567</b>	<b>599</b>	<b>615</b>	<b>647</b>	<b>656</b>	<b>643</b>	<b>2</b>	<b>11</b>

**Table 3: Facilities Operating on Administratively-Extended WMA Permits, 11/29/10 Status**

Permit Type	Goals	Percentage of Permits That Are Extended						
		3/8/10	5/19/10	6/21/10	8/9/10	9/13/10	10/25/10	11/29/10
Surface Discharge Permit Major Facilities	10% by 9/30/10 0% by 9/30/11	28% (24/85)	26% (22/85)	22% (19/85)	22% (19/85)	19% (16/85)	6% (5/85)	6% (5/85)
Surface Discharge Permit Minor Facilities	10% by 9/30/11 0% by 12/31/11	32% (157/486)	28% (137/488)	28% (135/481)	28% (136/482)	28% (137/483)	29% (140/483)	<b>26%</b> <b>(127/481)</b>
ENR Facilities	10% by 9/30/10 0% by 9/30/11	16% (12/75)	13% (10/75)	13% (10/75)	16% (12/75)	20% (15/75)	12% (9/75)	<b>8%</b> <b>(6/75)</b>
Groundwater	20% by 7/1/11	26% (59/230)	24% (55/231)	23% (54/231)	23% 53/234	21% 48/233	22.5% (52/231)	<b>22.9%</b> <b>(53/231)</b>

## **Table 4: WMA Vacancies of Concern**

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PIN	Vacancy Date	Status and EDC for Next Step
014520 RCE II	10/31/10	Administration did not submit PRF within 5 days of vacancy – EDC 12/03/10
014568 RCE III	11/09/10	Administration did not submit PRF within 5 days of vacancy – EDC 12/03/10
056437 OS III	06/29/10	Administration did not respond to sample screening criteria provided by HRC on 11/17/10 – EDC 12/03/10. (Thirteen (13) applications received.)
062030 NRP V	09/30/2010	Administration did not submit interview questions within 30 days of vacancy – EDC 12/17/10
014503 GEO II	07/26/10	DBM did not approve hiring exception request within 30 days of receipt
057411 RCE III	06/30/10	MS-22 forwarded to DBM 11/18/10.
063294 NRP III	05/06/08	Letters to candidates on eligible list sent 11/29/10; response deadline date 12/13/10
063994 ECS Supv	06/30/10	DBM denied hiring exception request; Administration appealing decision; OB&F resubmitted (?)
087285 ECS I	05/31/10	Interviews completed; selection made; Administration checking references; EDC for submittal of package to OHR 12/1/10