

MDEStat Meeting

November 10, 2008



Shari T. Wilson, Secretary

Sue Battle-McDonald, Stat Director

Table 1: ARMA Vacancy Summary as of 11/6/08

	2/21/08	4/8/08	5/8/08	6/13/08	7/18/08	8/21/08	10/1/08	11/6/08
Total positions vacant	16	19	18	17	28	30	28	20
Number of positions with DBM approval	2	5	6	6	4	14	15	13
Positions vacant more than 4 months	9	11	15	14	14	14	10	11
Positions vacant more than 6 months	7	9	9	11	13	12	10	6
Vacancies with late MS22s	Not tracked.							10
Vacancies delayed by late MS22s*	Not tracked.							3

*In these cases, DBM approval preceded MS22 approval.

Table 2: Status of ARMA BPW PINs

total positions received	already filled	starting 12/3	selection made but position not offered yet	no selection made yet; hope to fill by 12/31
10	2	2	3	3

ATTACHMENT A

Table 3: ARMA VACANCIES as of 11/6/08

PIN	Program/Division	Vacancy Date	Class/Grade	Exceptions 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	Announcement Posted/ Closed	Notes
C7041	Planning/ Admin. Serv.	06/12/07	Administrative Aide/11	01/07/08 resubmit ?	11/3/08		01/08/08	3/7/08	3/28/08	R 4/3/08 A 4/3/08		10, 12, 14, 17
063992	Compliance/ Field Serv.	09/30/07	Sanitarian II Registered/12	10/25/07	5/28/08	??	1/22/08	02/08/08	2/10/08	R 2/12/08 A 2/12/08		11, 10, 12, 14
018238	Planning/Reg. Development	11/27/07	PHE IV/18	2/25/08	7/8/08	8/20/08	2/14/08	2/29/08	2/1/08	R 3/3/08 A 3/5/08		17, 11, 10, 12, 14 Holding until BPW PINS are filled
C2005	RHP/ Machines	01/04/08	Health Physicist Trainee/13	2/25/08	5/28/08	??	12/20/07	01/16/08	01/11/08	R 01/17/08 A 01/17/08		11, 10
016632	Compliance/ Asbestos	3/1/08	PHE I/13 (Class was changed)	5/2/08	6/23/08	??	4/24/08	7/28/08	4/24/08	R 8/5/08 A 8/6/08		11, 15, 10, 2, 13, 12, 14
068356	Air Monitoring/ Modeling	4/1/08	Meteorologist Senior/18	5/2/08	7/8/08	8/20/08	5/22/08	5/29/08	5/16/08	R 6/6/08 A 6/9/08	P 9/24/08 C10/17/08	3, 11, 10, 2
C4013	RHP/ Machines	5/21/08	Hlth. Physicist II/15	??			??		??			17
C7036	Air Monitoring/ Tech Support	6/13/08	Elect. Tech II/10 changed to NRP I/13	8/28/08	8/29/08	10/6/08	8/28/08	EDC 11/15/08	10/7/08	R 10/8/08 A 10/9/08		15, 13, 12, 14, 2
087263	Air Permits/ Permits	6/25/08	PHE III/17	7/7/08	7/8/08	7/25/08	7/11/08	7/21/08	7/15/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	7, 6, 19 Selection made
087264	Compliance	6/25/08	PHE III/17	7/7/08	7/8/08	7/25/08	7/11/08	7/21/08	7/15/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	7, 6, 19 Selection made
087265	Compliance	06/25/08	PHE III/17	7/7/08	7/8/08	7/25/08	7/11/08	7/21/08	7/15/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	7, 6, 19 Selection made

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Table 3: ARMA VACANCIES as of 11/6/08

PIN	Program/Division	Vacancy Date	Classification	Exceptions 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	Announcement Posted/Closed	Comments
087268	Air Monitoring/Monitoring	06/25/08	Research Statistician I	7/7/08	7/8/08	7/25/08	7/16/08	7/21/08	7/17/08	R 7/22/08 A 7/24/08	P 8/21/08 C10/10/08	19, 3 Interviews held 11/13/08
087259	Air Quality Planning/RGGI	06/25/08	PHE II/15	7/7/08	7/8/08	7/25/08	7/16/08	7/21/08	7/17/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	9, 7, 19 declined position
087260	Air Quality Planning/RGGI	06/25/08	PHE II/15	7/7/08	7/8/08	7/25/08	7/16/08	7/21/08	7/17/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	8, 7, 19, 18, 12, 6 Start date 12/3/08
087261	Air Quality/RGGI Planning	06/25/08	Administrator III/18 Changed to Regulatory Comp. Eng. I/II/III/18	7/7/08	7/8/08	7/25/08	7/16/08 resub 9/15/08	7/21/08 Reappr. 9/22/08	7/17/08 Resub 9/15/08	R 7/22/08 A 7/24/08 R 9/24/08 A 9/25/08	Applicant Deadline 8/29/08	8, 7, 19, 18, 12, 6 Start date 12/3/08
087262	Air Quality/RGGI Planning	06/25/08	NRP I/13 Changed to Administrator II/17	7/7/08	7/8/08	7/25/08	7/16/08 Resub. 9/15/08	7/21/08 Reappr 10/17/08	7/17/08 Resub 9/15/08	R 7/22/08 A 7/24/08 R 10/8/08 A 10/9/08	EDC 11/10/08	12 MS 22 revised, class changed
018409	Compliance/Compliance Services	7/1/08	DP Functional Analyst II/16	8/28/08	9/9/08	10/14/08	EDC 11/13/08		??			12, 14, 2, 20
066367	RHP/RAM	7/9/08	Health Physicist II/16	PRF?			??					17, 20 Using to backfill position
018181	Compliance/Asbestos	8/12/08	Sanitarian I/II/13	PRF?			??					2, 12, 13, 14
C-7042	RHP/Regulations	8/22/08	OS III/9 Changed to Admin. Officer I/13	8/27/08	9/29/08	10/6/08	9/3/08	10/29/08	9/16/08	R 10/8/08 A 10/9/08	EDC 11/13/08	15

Table 4: ARMA PEP Status as Reported Monthly to OS

Date of Report	Number of End-of-Cycle FY 06 PEPs Past Due	Number of End-of-Cycle FY 07 PEPs Past Due	Number of End-of-Cycle FY 08 PEPs Past Due	Number of End-of-Cycle FY 09 PEPs Past Due
9/4/2008	6	21	63	13
10/2/2008	6	21	59	22
11/6/2008	6	21	54	30

*Table 5: Significant Violations Found Prior to 8/3/08
Not Referred to OAG/or Addressed by Settlement Letter as
of 11/3/08*

Program	Number of Significant Violations
Air	0
Asbestos	0
Radiation Materials	1

Table 6: Pending Radiation Machines Division (RMD) Enforcement Actions

Total pending enforcement actions	325
Pending enforcement actions relating to open cases	10
Pending enforcement actions relating to overexposure cases	1

Table 7: Three MDE Enforcement Programs Providing Most Compliance Assistance in FY08

	ARMA Radioactive Materials	WAS Oil Remediation	WAS Oil UST
A. Coverage Universe	778	1619	6124
B. Compliance Assistance Actions Rendered	1617	2364	2993
B/A Ratio*	2.1	1.5	0.5

Table 8: ARMA Inspection Coverage Rates in FY07 and FY08

	High- Impact Facilities	Low-Impact Facilities	Complaints	Asbestos	Radiation Machines	Radioactive Materials
FY07						
Universe	609	11009	707	3277	4833	632
Number of Sites Evaluated for Compliance	432	1375	470	814	1917	283
Coverage Rate	71%	12%	66%	25%	40%	45%
FY08						
Universe	628	11090	608	3158	4846	778
Number of Sites Evaluated for Compliance	347	1493	409	723	1686	337
Coverage Rate	55%	13%	67%	23%	35%	43%

Table 9: Title V Permitting Summary

Category	Number
facilities needing Title V permit but not having one	8 (was 10)
number of applications pending for new Title V permits (details appear in Table 4)	8 (was 10)
number of applications pending for new Title V permits that were received more than three years prior*	4
facilities with expired Title V permits (details appear in Table 5)	9 (was 8)
number of renewal applications pending for Title V permits	19 (was 18)
number of Title V renewal applications pending for Title V permits that were received more than 18 months prior*	3 (was 4)
facilities with permits within six months of expiration that have not submitted a renewal application	0

* Standard turnaround time for new Title V permits is three years; the standard for renewals is 18 months

Table 10: Title V Pending Applications for New Permits

Facility	Date Application Received	Projected Issuance Date
<i>BWI Airport</i>	<i>12/3/07</i>	<i>12/31/08</i>
<i>Charles Co. Landfill</i>	<i>10/29/07</i>	Issued 11/1/08 (was 12/31/08)
<i>Forty West Landfill</i>	<i>10/9/07</i>	<i>12/31/08</i>
<i>Ingenco</i>	<i>12/13/07</i>	Issued 11/1/08 (was 12/31/08)
<i>Mirant Dickerson</i>	<i>6/5/02</i>	<i>12/01/08</i>
<i>Mirant Chalk Point</i>	<i>6/5/02</i>	<i>11/01/08</i>
<i>New Page Paper (aka Luke Paper)</i>	<i>5/31/02</i>	<i>09/30/08</i>
<i>Northern Landfill</i>	<i>12/26/07</i>	<i>02/01/09</i>
<i>Quarantine Road Landfill</i>	<i>11/9/07</i>	<i>02/01/09</i>
<i>Social Security</i>	<i>5/13/03</i>	<i>12/31/08</i>

Table 11: Facilities with Expired Title V Permits

Facility	Permit Expiration Date	Date Renewal Application Received	Projected Issuance Date
Cove Point	7/1/04	7/2/04	Issued 10/1/08 (was 10/1/08)
U. S. Gypsum	6/30/06	1/26/06	4/1/09
Wheelabrator	8/31/06	3/1/06	6/1/09
Mirant Morgantown	9/30/06	4/4/06	1/1/09
Washington Hospital	2/28/08	8/28/07	Issued 10/1/08 (was 11/1/08)
NIH	4/30/08	10/31/07	Issued 10/1/08 (was 10/1/08)
NIST	4/30/08	10/31/07	12/1/08
Sandy Hill Landfill	5/31/08	11/30/07	On Hold* (was 9/1/08)
AES Warrior Run	8/31/08	2/28/08	3/1/09⁵
Millennium Inorganic Chemicals	8/31/08	2/29/08	4/1/09⁶
Trigen Central Avenue	9/30/08	3/28/08	2/1/09
Lehigh Union Bridge	9/30/08	3/31/08	6/1/09

Table 11: Footnotes

*Note: In accordance with state law, Sandy Hill Landfill's renewal permit is unable to be issued due to a tax liability issue.

1 Permit issuance has been delayed to compliance issue.

2 Permit issuance has been delayed due to the need to respond to public (Eric Schaefer) and EPA comments.

3 Public hearing scheduled for November 5, 2008.

4 State law prohibits the issuance of the Sandy Hill Landfill renewal permit due to a tax liability issue.

5 Permit issuance delayed due to deficient Compliance Assurance Monitoring (CAM) Plan- this issue has been resolved as of 10/9/08.

6 Initial application was grossly deficient. Application not complete until 4/28/08.