

# ***MDEStat Meeting***

## ***May 17, 2010***



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# **Table 1: Backlogged Lead Rental Registration Progress**

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	4/15/10	4/22/10	4/29/10	5/6/10	5/11/10
Original Number of Backlogged Boxes/Forms	39 Boxes (3500 Forms)	--	4800 Forms*	4951 Forms	4951 Forms
Number of Boxes/Forms Left	17 Boxes	845 Forms (10 boxes)	1300+ Forms	508 Forms**	0
Number of Forms Completed	1,847	2,655 Forms	3,524 Forms	4,443 Forms	4951+

\*Some boxes had more forms in them that were not included in the initial estimate.

\*\* These forms were completed on May 7-8, and included forms submitted as recently as April 27, 2010.

## ***Table 2: Addressing Unregistered Pre-1950 Residential Rental Properties***

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Task	Target Completion Date	5/10 Status
Use information from City to reduce target universe of pre-1950 rentals.	4/30/10	<b>Obtained the number of vacant units. Requested a listing of the 16,594 units. Will use data to identify Baltimore City unregistered units. Will do remainder of State next.</b>
Compare Lead Rental Registry and SDAT Registry and send letters to unmatched addresses.	6/15/10	<b>Not yet underway.</b>
Review responses to letter to determine number of units still unregistered.	8/1/10	<b>Not yet underway.</b>

# **Table 3: CAFO/MAFO Activity**

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	3/1/10	3/29/10	5/10/10
1. Number of CAFO NOIs received	NR	518	524
2. Number of CAFO NOIs received that changed from CAFO to MAFO	71	83	98
3. Number of CAFO NOIs received that were subsequently withdrawn, if any	NR	14	15
4. Number of CAFO NOIs received and still classified as CAFOs	445	421	411
5. Number of MAFO-from-the-start NOIs received* (due 3/1/10)	0	0	0
6. Number of CAFO sites for which a Comprehensive Nutrient Management Plans (CNMP) has been received	66	72	91
7. Number of CAFO sites that have passed initial review, prior to public participation	NR	NR	8*

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# **Table 3: CAFO/MAFO Activity**

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	3/1/10	3/29/10	5/10/10
8. Number of CAFO sites that have completed the public review process	NR	NR	0
9. Number of CAFO sites for which a compliance schedule has been received (initial deadline 1/4/10; followup deadline 3/12/10)	220	254	279
10. Number of CAFO sites with compliance schedules executed and in force	NR	NR	99
12. Number of CAFO sites for which neither a CNMP nor a compliance schedule has been received	159	95	60
13. Number of CAFO sites that have submitted both a CNMP AND a compliance schedule	NR	NR	21
14. Number of CAFO sites for which neither a CNMP nor a compliance schedule has been received but have sent in the supplementary form or CNMP status form	NR	NR	17

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# **Table 3: CAFO/MAFO Activity**

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15. Number of CAFO sites that have not responded since original submittal of NOIs in February 2009	NR	NR	49
16. Number of registered CAFOs inspected (targets are 50 in FY10 and 100 in future years)	NR	NR	N/A, none registered
17. Number of other CAFO inspections conducted, e.g. of unregistered sites, if any	NR	NR	1

“NR” means not requested.

\*Eight CAFO permits went out for public comment on May 10.

# **Table 4: 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	3/26/10	5/10/10
Percent obligated	35%	18%	23%	33%	35.4%	36.9%	38.2 %
Percent expended	15%	2%	4.6%	7.5%	12.3%	13.2%	15.18%
Number of file reviews performed						37	37
Number of final file reviews submitted to MDE						10	10 10 draft
Number of UST excavations performed						2	3
Number of UST excavation reports received						1	1 final 1 draft
Number of cases closed after cleanup work done at site						NR	None
Total number of cases closed						NR	None

*\* 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 5: LMA Enforcement Cases in OAG by Priority Level

Priority Category	12/14/09	1/26/10	3/1/10	3/29/10	5/10/10	
5	Lead - 5	Lead - 1	Lead - 1 SWP-0 OCP - 3 HWP - 0	Lead -4 SWP - 0 OCP - 3 HWP - 0	Lead -3 SWP -0 OCP-3 HWP - 0	
4	Data not requested.	Lead - 14 OCP - 3	Lead - 14 SWP-0 OCP - 7 HWP- 0	Lead - 22 SWP - 1 OCP - 9 HWP - 0	Lead - 26 SWP -2OCP-1 HPW - 0	
3		Lead - 66 SWP - 7 OCP - 1	Lead - 66 SWP-7 OCP - 1 HWP - 0	Lead -107 SWP - 7 OCP - 1 HWP - 0	Lead-110 SWP - 7 OCP-6 HWP-0	
2		Lead - 39	Lead - 39 SWP-0 OCP - 1 HWP - 0	Lead- 79 SWP - 0 OCP - 0 HWP - 0	Lead -74 SWP - 1 OCP-4 HWP - 1	
1		Lead - 48 SWP - 3 - 3 HWP - 2	OCP	Lead - 48 SWP-3 OCP - 3 HWP - 2	Lead- 36 SWP - 3 OCP - 3 HWP - 2	Lead - 33 SWP - 3 OCP-4 HWP - 5
No Priority Level Designated*			Lead - 82*	Lead - 82* SWP - 0 OCP - 0 HWP - 0	Lead-0 SWP - 0 OCP - 2 HWP - 0	Lead - 0 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	Lead - 250 SWP - 10 OCP - 15 HWP - 2 Total - 277	Lead -248 SWP - 11 OCP - 16 HWP - 2 Total -277	Lead-246 SWP - 13 OCP-18 HWP - 6 Total-283	

# **Table 6: Backlogged Groundwater Monitoring Reports**

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	11/16/09	12/14/09	1/26/10	3/1/10	3/29/10	5/10/10
SWP	145	145	113	106	80	<b>66</b>
OCP	0	0	0	0	0	<b>0</b>
Total	145	145	113	106	80	<b>66</b>

# **Table 7: Mining Program**

	Number of Permits in Effect	Number of Active Permits in Effect	Target Inspection Frequency*	Number of Sites Inspected		Number of Sites With Significant Violations		Number of Enforcement Actions Taken	
				FY09	First Half of FY10	FY09	First Half of FY10	FY09	First Half of FY10
Coal Mining – total	66	66	Monthly	83	134	5	3	5	4
Coal Mining – surface	60	60	Monthly	Disaggregation not currently available					
Coal Mining – deep	6	6	Monthly						
Non-Coal Mining – total	325	325	Weekly to Yearly	181	89	2	0	2	0

\* If frequency target varies with another factor such as size or whether active, please explain.

# **Table 8: LMA Vacancies of Concern**

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PIN	Vacancy Date	Reason(s) for Delay, Current Status, and EDC for Next Step
019732 Nursing Prog/Consultant Admin III	9/30/08	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 Trainee	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 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. 41 applications approved. Applications screened and forwarded to hiring manager. Interviews completed 4/9/2010. Selection made. First and second selected candidates were asking for a salary way above base (Step 20). TSOP's budget cannot cover the salary. Administration decided to downgrade position to an Agency Grants Specialist Trainee. Letters will be mailed the week of May 10 <sup>th</sup> . New interview questions and screening criteria are being developed.

## **Table 8: LMA Vacancies of Concern**

PIN	Vacancy Date	Reason(s) for Delay, Current Status, and EDC for Next Step
074044 ADMIN II	7/3/09	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 needed to determine appropriate classification. MS-22 submitted to DBM 2/25/2010. DBM determined position was an Admin II. PRF needs to be submitted to ASA.
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.
Recruitments Overdue for Action by LMA (no need to repeat those listed above)		
015853 Env Spec I	2/1/2010	Position was moved to the Technical Services and Operations Program. Interview questions need to be developed.
080143 Geo III	2/24/2010	Need to determine where PIN will be housed. Once determined, PRF and MS-22 need to be submitted.