

MDEStat Meeting

June 21, 2010



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Table 1: CAFO/MAFO Activity, Updated 6/14/2010

	3/1/10	3/29/10	5/10/10	6/14/10
1. Number of CAFO NOIs received	NR	518	524	526
2. Number of CAFO NOIs received that changed from CAFO to MAFO	71	83	98	102
3. Number of CAFO NOIs received that were subsequently withdrawn, if any	NR	14	15	16
4. Number of CAFO NOIs received and still classified as CAFOs	445	421	411	408
5. Number of CAFO sites for which a Comprehensive Nutrient Management Plans (CNMP) has been received	66	72	91	107
6. Number of CAFO sites that have passed initial review, prior to public participation	NR	NR	8	9
7. Number of CAFO sites that have completed the public review process	0	0	0	0
8. 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	292
9. Number of CAFO sites with compliance schedules executed and in force	NR	NR	99	166
10. Number of CAFO sites for which neither a CNMP nor a compliance schedule has been received	159	95	60	61
11. Number of CAFO sites that have submitted both a CNMP AND a compliance schedule	NR	NR	21	26
12. 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	27
13. Number of CAFO sites that have not responded since original submittal of NOIs in February 2009	NR	NR	49	42 (8 of the 42 came in after 11/2009)

* MAFOs are required to submit nutrient management information by December 1, 2011.

"NR" means not requested.

Table 2: CAFO Inspection Tracking

1. Category	2. Total Number	Total Number Inspected to Date			
		3. June 3	4. June 10	5. June 17	6. June 24
Suspected CAFOs	40			1	
NOI/Nonresponsive	31		11	20	
Compliance schedule Farms	169			2	
Farms inspected that withdrew	16	8	13	14	
Multiple farm sites *			7	7	

•“Suspected CAFOs” are farms that appear, based on field observations or other information received by the CAFO Section, to be CAFOs but have not submitted NOIs. This number was reported as “around 40” at the 5/17 MDEStat meeting.

** “NOI/Nonresponsive” refers to farms that submitted an NOI but have not met subsequent deadlines or provided any further information. This number was reported as 49 in advance of the 5/17 MDEStat meeting.

*** Several CAFOs are composed of several separate farms. They count as one inspection of an AI, but several sites compose that one inspection or AI. Each site takes an effort equal to one inspection, so should be credited as such.

Table 3: LMA Use of ARRA Funds for LUST Cleanup

	3/26/10	5/10/10	6/14/10
Percent obligated	37%	38%	40%
Percent expended - target is 100% by 9/20/11*	13%	15%	17%
Number of sites	77	77	68
Number of file reviews performed	37	37	37
Number of draft file reviews submitted to MDE	NR	10	21
Number of final file reviews submitted to MDE	10	10	11
Number of UST excavations performed	2	3	3
Number of draft UST excavation reports received	NR	1	2
Number of final UST excavation reports received	1	1	2
Number of cases closed after cleanup work done at site	NR	0	0
Total number of cases closed	NR	0	0

* Grant runs until 9/20/11; can be extended until 9/20/17.

Table 4: Open Oil Remediation Cases

	5/11/10	6/14/10
1. Number of open oil remediation cases	847	857
2. Number of Priority 1 cases	20	20
3. Number of Priority 1 cases with consent agreement, order, or decree drafted and submitted to RP	7	7
4. Number of Priority 1 cases with consent agreement, order, or decree executed – target is 20 by 11/15/10	13	13
5. Number of Priority 2 cases	16	16
6. Number of Priority 2 cases with consent agreement, order, or decree drafted and submitted to RP – targets are 8 by 9/15/10 and 16 by 1/15/11	0	0
7. Number of Priority 2 cases with consent agreement, order, or decree executed – targets are 8 by 3/15/11 and 16 by 7/15/11	0	0
8. Number of Priority 3 cases (on watch list; consent action may be required)	17	17
9. Number of Priority 4 cases (not recommended for consent action)	794	804

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	6/14/10
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	Lead -4 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	Lead -26 SWP -3 OCP -1 HWP -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	Lead -110 SWP -6 OCP -7 HWP -1
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	Lead -74 SWP -1 OCP -4 HWP -0
1		Lead - 48 SWP - 3 OCP - 3 HWP - 2	Lead - 48 SWP-3 OCP - 3 HWP - 2	Lead- 36 SWP - 3 OCP - 3 HWP - 2	Lead - 33 SWP - 3 OCP-4 HWP - 5	Lead - 33 SWP -3 OCP - 4 HWP -3
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	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

* Prioritization of LMA cases began 1/1/09. These cases are from before CY09

Table 6: Backlogged Groundwater Monitoring Reports

	11/16/09	12/14/09	1/26/10	3/1/10	3/29/10	5/10/10	5/26/10	6/14/10
SWP	145	145	113	106	80	66	55	49
OCP	0	0	0	0	0	0	0	0
Total	145	145	113	106	80	66	55	49

Table 7: Hazardous Waste Program Inspections

1. Inspection Type	2. Universe of Sites to be Inspected	3. Number of Sites HWP to Inspect per RCRA Grant Commitment During FFY10 (10/1/09 through 9/30/10)	4. Number of Sites Inspected FFY10 through June 14
Inspections of TSDs	21	Minimum 21	12
Inspections of non-bridge LQGs	375	Minimum 80	92
Inspections of bridges registered as LQGs	187	Minimum 5 (depending on whether active CHS generation; in communication with SHA)	6 (includes 1 audit of Francis Scott Key Bridge)
Inspections of CESQGs	4,736	Minimum 5	5
Inspections of SQGs	4,956	Minimum 60	31
Inspections of non-notifiers (NNs)	Unknown	Unknown	1
Totals	10,333	171	146

Table 8: Bridge Inspections Conducted, Updated 6/14/2010

SCHEDULED	UNANNOUNCED – DRIVE BY
US 50 EB over MD 193 (4/20/10)	MD 17 over Potomac River (5/26/10)
US 50 WB over MD 193 (4/20/10)	(Week 6/14) MD 231 over Patuxent River
Glenarden Pkwy over I495 (4/20/10)	

Table 9: Backlogged Lead Rental Registration Progress

Number of Original Boxes/Forms as of 5/15/10 (or other appropriate starting date as identified by LMA)	23,000* forms
Number of Boxes/Forms Left to Process as of 6/14/10	18,125
Number of Boxes/Forms Completed as of 6/14/10	4,875

*New estimate

Table 10: Addressing Unregistered Pre-1950 Residential Rental Properties

Task	Target Completion Date	5/10 Status	6/14 Status
Use information from City to reduce target universe of pre-1950 rentals.	4/30/10 6/30/10	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.	Working on targeted zip codes in Baltimore City.
Compare Lead Rental Registry and SDAT Registry and send letters to unmatched addresses.	6/15/10 8/01/10	Not yet underway.	Not yet underway.
Review responses to letter to determine number of units still unregistered.	8/1/10 9/01/10	Not yet underway.	Not yet underway.

Table 11: LMA Vacancies of Concern (Continue on next slide)

PIN	Vacancy Date	Reason(s) for Delay, Current Status, and EDC for Next Step
Positions Vacant Over Four Months		
015853 Environmental Specialist I	2/1/2010	Announcement posted 6/7/2010. Closes 6/21/2010. Questions are being finalized – EDC 6/16/2010. Need screening criteria developed – EDC 6/16/2010
019732 Nursing Prog/Consultant Admin III	9/30/08	Program was holding this PIN. Admin considering how to proceed.
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. Used 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 mailed 5/14. Closing date was 6/1/2010. 39 applications received. Neither screening criteria nor interview questions have been developed. Emailed program 6/4 and 6/9 requesting questions and criteria.

Table 11: 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. Never 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 submitted to and approved by Executive staff. Exception sent to MDE budget 6/7/2010.
083385 Admin Spec I	12/29/08	Program was holding this PIN for budgetary reasons. Admin considering how to proceed.
Vacancies on Hold for Budget Reasons		
080143 Geo III	2/24/2010	Need to determine whether to move PIN to another unit and/or program