

MDEStat Meeting ***November 17, 2008***



Shari T. Wilson, Secretary

Sue Battle-McDonald, Stat Director

Table 1: WAS Vacancy Summary as of 11/13/08

	2/19/08	4/9/08	5/15/08	6/20/08	7/24/08	9/4/08	10/9/08	11/13/08
Total positions vacant	24	25	24	21	20	18	15	12
Vacancies with exceptions approved by DBM	5	16	22	16	13	15	10	7
Positions vacant more than 4 months	14	17	18	14	14	13	10	7
Positions vacant more than 6 months	10	12	11	12	11	12	8	3
Vacancies with late MS22s	Not tracked.							5
Vacancies delayed by late MS22s*	Not tracked							1

*In these cases, DBM approval proceeded MS22 approval.

ATTACHMENT A

Table 2: WAS VACANCIES as of 11/13/2008

PIN	Program/ Division	Vacancy Date	Classification/ 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 OFF	Announ- cement Posted/ Closed	Notes
083385	Land Rest/CHS	10/23/07	Geologist III/16	10/31/07	4/17/08	5/5/08	11/13/07	11/19/07	1/24/08	R 1/29/08 A 1/29/08	P 3/19/08 C 5/21/08 Closing extended 6/6/08 Extended 8/15/08	7, 19, 10, 14 Selection made; offer pending DBM approval of above-base- sal. request sent on 10/24.
014625	Hazardous Waste/ Enforcement	12/19/07	PHE III/17	1/17/08	3/5/08	3/18/08	1/3/08	1/16/08	1/17/08	R 1/25/08 A 1/25/08	6, 6, 17, 10 Holding till BPW positions are filled.	
048674	Hazardous Waste/ Regulations	2/29/08	Office Clerk I/8 Changed to Geologist I/15	7/8/08	7/8/08	8/20/08	8/11/08	9/8/08	UPAQ	UPAQ	Response deadline 11/5/08	12, 14, 17
047878	Solid Waste/ Design & Cert.	5/27/08	PHE II/15 PHE III/17	7/8/08	7/8/08	8/20/08	6/5/08	6/6/08	UPAQ	UPAQ	11 Holding till BPW positions are filled.	
078556	Lead/ Lead Enforcement	5/28/08	Env. Comp. Spec. I/13; changed to: Env. Comp. Spec. III/15	7/8/08	7/8/08	8/20/08	6/20/08	6/24/08	UPAQ	14, 11	WAS hopes to hire supervisor (048669) for this position first so that s/he would have input on the hiring. Recruitment letters will be mailed by 12/4.	
048669	Lead/ Lead Enforcement	6/4/08	Environmental Comp. Spec. Supervisor/18	7/8/08	7/8/08	08/28/08	6/20/08	6/24/08	9/10/08	R 9/18/08 A 9/23/08	P 9/24/08 C 10/15/08	19, 14, 11 Interviews held 11/3/08.
062859	Oil Control/ Compliance	7/1/08	Environmental Spec. III/15	7/8/08	7/8/08	08/20/08	9/19/08	9/19/08	8/26/08	R 9/30/08 A 10/2/08	Response deadline 10/2/08	19, 12, 14 Interviews held 11/10/08
068366	Oil Control/ Remediation	08/12/08	Geologist Supervisors/20	PRF?			11/12/08		??			17, 20, 14
C6015	Oil Control/Per	8/22/08	Office Clerk/8	9/29/08	10/27/08		9/19/08	9/19/08	??			14
C6014	Oil Control/ Compliance	8/29/08	Office Clerk/8 Changed to Admin. Spec. I/10	11/12/08			??		??			
019732	Lead/Lead Surv.	9/30/08	Nursing Program Consultant/21 Changed to Env. Program Manager I/20	The program wished to change the classification of this PIN so there have been some internal conversations. A draft exception and PRF have been sent to the Director. It should be on its way shortly. HRC has the MS-22 and upon approval of the Director's office will provide to Class Unit.								
018240	Oil Control/ Remediation	11/4/08	Geologist Manager/21	11/10/08								

Vacancy Codes

Yellow highlighting: date seems late or item seems overdue.

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

Codes: 1-Budget/funding holds, 2-Admin. has not responded to Notice of Vacancy letter sent by HRC within 10 working days, 3-Testing or developing test for position specific requirements, 4-Testing or developing test to produce new eligibility list, 5-Position was advertised, but received no qualified applicants, 6-Insufficient applicant continue recruitment, 7-Selection made, 8-Appointment pending, 9-Applicant declined position, 10-Office of Budget did not submit hiring exception to DBM within 15 days of receipt, 11-DBM did not approve hiring exception within 30 days of receipt, 12-Admin. did not submit MS-22 within 30 days of vacancy, 13-Admin. did not submit hiring exception within 30 days of vacancy, 14-Admin did not submit interview questions within 30 days of vacancy, 15-OHR did not approve MS-22 within 45 days of receipt, 16-OFP did not approve interview questions within 10 days of receipt, 17-Hold pending organizational decisions, 18 key codes don't apply, 19 in process of interviewing, 20 Position Review Form (PRF)

Table 3: WAS PEP Status as Reported Monthly to OS

Date of Report	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	5	24	2
10/2/2008	5	21	14
11/6/2008	5	16	16

Table 4: Baltimore City Fast-Track Lead Cases CY07-CY08

Year	Number of Pre-1950 Rental Cases	Number of Owner- Occupied Cases	Total Cases
CY07	10	3	13
CY08	5	3	8

Table 5: Oil Remediation SNC Cases, 10/1/07 to 3/31/08 (Cont'd)

Name of Site/Facility	Size of Spill	Current Status of Remediation	Brief Description of Violation/Resolution
Charlie's Service Station NV-97-058A Case 95-1777BA	Dissolved phase groundwater impacts.	Open Case Monitoring	Failure to complete investigation of groundwater impacts. / Work has now been accomplished. There was no viable RP for this site. Other interested parties completed the required work.
Center Point Terminal Civil Action Case 2008-0207 BC3	78,544 gal htg oil	Open Case Cleanup continuing There is a Civil Action pending on this site for the Discharge Violation	Discharge of petroleum product. Failure to report discharge. / Facility in compliance with requirements. Penalty being sought.
Ghattas Enterprises/ Truck Enterprises Case 2005-0619WA	10,000 gal htg oil	Open Case In post closure monitoring	Discharge of product and failure to notify MDE of deactivation of remediation system. / System re-started with successful results, case now in post closure sampling. The SNC in this case was premature shutdown of a remediation system. A review of records found that a notification was given to MDE, but to the wrong section. Upon notification from OCP, the RP restarted the system and cleanup is now accomplished.
John & Gayle Boring Residence Case 2008-0274 FR	Unknown – groundwater contamination in neighborhood	Open Case In post closure monitoring	Failed to test or properly close UST. / Tank was properly closed. Residential site. No exceptional facts that would warrant seeking a penalty against the homeowner.

Table 5: Oil Remediation SNC Cases, 10/1/07 to 3/31/08

Name of Site/Facility	Size of Spill	Current Status of Remediation	Brief Description of Violation/Resolution
WCP Inc Darlington Citgo Case 96-1361 HA (New owner of site and USTs)	Unknown – groundwater contamination at historic release	Open Case Area under sampling	Failure to complete MDE's requirements for UST compliance and HRGWUA sampling/ New owner has completed all sampling and compliance activities. No viable RP. New owner completed required work.
VanCherie Property Case 2006-0813HA	Unknown	Open Case Required sampling accomplished	Failure to complete investigation & remediation of historic groundwater impact case. /Currently site is in compliance with MDE requirements. Residential site. No exceptional facts that would warrant seeking a penalty against the homeowner.
Zurich Service Corp Case 2006-0788 BC2	4,000 gal diesel fuel	Open Case Required investigation accomplished.	Failure to complete investigation & remediation. /Investigation has been completed and case near closure. Evidence collected during the investigation indicated an unpredictable mechanical failure of the storage tank system. OCP held owner responsible for investigation and cleanup, but no penalty specifically for the release.
Bruce Clark Fuel Co./ McColligan Residence Case 2008-0473 BA	UST overfilled at residence.	Case closure expected pending final sampling event.	Failure to report spill / Oil company paid fine and performed cleanup activities.

Table 6: Open Oil Remediation Cases

	number	date by which all such cases will be under consent agreements
number of multiple-site RPs`	62	July 1, 2010*
number of cases associated with multiple-site RPs	459	July 1, 2010*
individual sites with off-site impacts	**	July 1, 2010*
individual sites without off-site impacts, but located in a HRGUA	**	July 1, 2010*
other cases expected to remain open for 3+ years	**	July 1, 2010 *

* The July 1, 2010 goal anticipates OCP continuing full level-of-effort on all programmatic functions while pursuing this special project with the OAG. In initial planning discussions with the OAG it was agreed that the first multiple-site RP to be approached will be Shell Oil. OCP has begun to develop the information on Shell sites that is required for the OAG to draft the Consent document. This information will be provided to the OAG by early December 2008.

** This data is not available without a complete status review of all sites. OCP estimates that it will complete this level of evaluation by February 2009.

Table 7: Solid Waste Program Groundwater Compliance Investigations (Cont'd)

Name of Site/Facility	Brief Description of Circumstances/Violation
Mountain View Landfill Allegany County	Active lined landfill. Increasing trends in inorganic chemicals, no VOCs observed. Possible acid mine drainage impacts from adjacent strip mine. SWP seeking additional investigation to explain increasing trends under federal rule. Alternative source demonstration due in Oct. 2008. No enforcement action warranted at this time.
Annapolis landfill Anne Arundel County	Old closed capped landfill with gas flares. VOCs exceed MCLs. Stream piped under old unpermitted landfill, pipe collapsing. Meeting with the City of Annapolis being scheduled for November. No groundwater users believed to be in the impacted area. Other possible sources (Gomoljak landfill, Honeywell plant, SHA facility) also in area.
Fort Meade LF Anne Arundel County	Old closed capped landfill operated by the Army. Benzene and arsenic in shallow groundwater at property boundary above MCLs. VOCs in deep aquifer below MCLs. Alternate source demonstrations needed. Federal site with multiple pollutant sources - EPA has primacy over the deep groundwater investigation. Meeting was scheduled for 10/15/08 but then postponed. Working with Hazardous Waste Program/Federal Facilities.
Millersville MLF Anne Arundel County	Active lined landfill with several old closed capped unlined cells. VOCs in shallow groundwater associated with old cells. County had to replace several domestic wells in the past. Extensive offsite monitoring network, County has agreed to add additional monitoring wells to better define the plume. An order was issued in 1990 but was satisfied, need for a new Consent Order has been discussed with the County which will be based on the results of the current expansion of the data.

Table 7: Solid Waste Program Groundwater Compliance Investigations (Cont'd)

Name of Site/Facility	Brief Description of Circumstances/Violation
Hernwood LF Baltimore County	Closed capped landfill. VOCs exceed MCLs. Stream is impacted by discharge of contaminated groundwater on and offsite, although no groundwater users are affected. Benthic bioassessment submitted 10/6/08. Under longstanding consent order, but the Order is being updated to address new findings and needs. Possible remedial work may be very lengthy and may entail wetlands permits etc. Working with WMA enforcement on this one. No groundwater users believed to be in the impacted area.
Parkton LF Baltimore County	Old closed capped landfill with early leachate collection system. Low-level VOCs. No groundwater users believed to be in the impacted area. Draft Order referred to OAG, and being reviewed internally.
BFI Quarantine Road landfill Baltimore City	Old closed landfill. VOCs exceed MCLs at property boundary. Numerous other landfills in area, groundwater situation is complex. Requested remediation plan, monitoring plan, leachate management plan on September 29, 2008. All are due December 29, 2008. No groundwater users believed to be in the impacted area.
Barstow landfill Calvert County	Old closed capped landfill. VOCs exceed MCLs onsite. County is determining extent of contamination. New wells installed and sampled. Report due in November 2008. Need for enforcement action will be determined by sampling results.
Hobbs Road Caroline County	Old closed landfill. Overdue for capping, Consent Order signed April 2008. Order requires monitoring plan by November 9, 2008, remedial activities to proceed over the next two years. No groundwater users believed to be in the impacted area.

Table 7: Solid Waste Program Groundwater Compliance Investigations

Name of Site/Facility	Brief Description of Circumstances/Violation
John Owings LF Carroll County	Old closed capped landfill. VOCs in groundwater. Extent of contamination report due November 2008. Under an older Consent Order, with an updated Consent Order being negotiated at present. No groundwater users believed to be in the impacted area, although additional monitoring is being performed to confirm this.
Nicholson landfill Kent County	Closed capped landfill. Recent finding of VOCs exceeding MCLs off site. County installing wells off site and will submit remediation plan by November 28, 2008. Draft Order being sent to OAG on 10/29/08.
Sandy Hill LF Prince George's County	Closed capped landfill with some leachate collection. VOCs exceed MCLs onsite. County determining extent of contamination off site. Previous Consent Order may need to be updated. No groundwater users believed to be in the impacted area.
Saint Andrew's LF, St. Mary's County	Old closed capped landfill. VOCs exceed MCLs, probably offsite. No existing offsite groundwater users affected but new development next door – and threat of lawsuit by the developer - spurred additional work. County developing a Assessment of Corrective Measures as required by federal rule.