

MDEStat Meeting

March 6, 2008



Definition

A violator is in **Significant Non-Compliance (SNC)** if the violation(s) meets any of the following criteria:

- exceeds SNC thresholds established by a corresponding federal program;
- has caused actual, or has the potential to cause adverse impact to public health or the environment;
- represents willful, chronic or recalcitrant behavior;
- substantially deviates from the terms of a permit, order, settlement agreement, or from statutory or regulatory requirements; or
- is not corrected within 60 days following the issuance of a Notice of Violation, Site Complaint or Inspection Report by the Department.

Table 1: Plans for Using DWSRF Set-Aside Funds

Set-aside	Amount	WMA Plan Per March 4 MDEStat Submission
FY07		
2%	\$226,480	Will apply by 2/29/08.
10%	\$1,132,400	unclear – maybe apply by 2/28/08, or maybe revert to capital
15%	\$1,698,600	revert to capital projects
07 total	\$3,057,480	see above
FY08		
2%	\$224,180	Will apply by 7/1/08.
10%	\$1,120,900	Will apply by 7/1/08.
15%	\$1,681,350	Will apply by 7/1/08.
08 total w/o additions	\$3,026,430	see above
add'l 2%	\$224,180	plan requested but not submitted
add'l 10%	\$1,120,900	plan requested but not submitted
08 grand total	\$4,371,510	
total available funds	\$7,397,940	

Table 2: Sections in the Permit Guide

(<http://www.mde.state.md.us/permits/busguide.asp>)

WATER MANAGEMENT ADMINISTRATION

- 3.01 Surface Water Discharge Permit (Industrial)**
- 3.02 Industrial Wastewater/Stormwater General Discharge Permits**
- 3.03 Surface Water Discharge Permit (Municipal)**
- 3.04 Ground Water Discharge Permit (Municipal or Industrial)**
- 3.05 Toxic Materials Permit**
- 3.06 Water and Sewerage Construction Permit**
- 3.07 Water Appropriation and Use Permit**
- 3.08 Coal Mining Permit**
- 3.09 Surface Coal Mining Blaster Certification**
- 3.10 Coal Mining Operator License**
- 3.11 Non-Coal Mining Permit**
- 3.12 Surface Mining License**
- 3.13 Oil and Gas Exploration and Production**
- 3.14 Well Construction Permit**
- 3.15 Drinking Water Sampler Certification**
- 3.16 Tidal Wetland Licenses and Permits**
- 3.17 Nontidal Wetlands (Nontidal Wetlands and Waterways Permits)**
- 3.18 Waterway and 100-Year Floodplain (Nontidal Wetland and Waterways Permits)**
- 3.19 Erosion/Sediment Control and Stormwater Management Plan Approvals**
- 3.20 Responsible Personnel Training and Certification Program for Erosion/Sediment Control**
- 3.21 General Permit for Construction Activity**
- 3.22 Municipal Separate Storm Sewer Permit**
- 3.23 Dam Safety Permit**
- 3.24 Environmental Sanitarian License**
- 3.25 Waterworks and Waste Systems Operator Certification**
- 3.26 Well Driller License**

Water Supply Vacancies as of 3/5/08

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. Qests to OHR	Interview Questions Recvd & Approved by OFP	Announcement Posted/Closed	Notes
C-4031	Water Supply SDWA Impl.	09/28/06	PH Engineer III/17	09/11/06	DNR	09/28/06	12/14/06	01/12/07	02/01/07	R02/05/07 A02/09/07	P01/13/08 C02/11/08	*****
C-4032	Water Supply/ Eng. & Tech.	09/28/06	PH Engineer III/17	09/11/06	DNR	09/28/06	12/06/07	12/14/07	12/13/07	R12/17/07 A12/20/07	P01/13/08 C02/11/08	*****
C-4039	Water Supply/ Source Prot.	07/01/07	Geologist III/16	09/28/07							*1/24/08 **Fun-ding Issue	
055542	Water Supply/ Eng. & Tech.	07/17/07	PH Engineer III/17	08/09/07	08/22/07	09/06/07	09/20/07	10/02/07	DNR	R 11/01/07 A 11/02/07	Selection made	
047533	Water Supply/ Water Policy	10/09/07	Nat. Res. Planner IV/17	10/29/07			01/28/08	1/29/08	?			*1/31/08 *2/5/08 HRC provided suggested questions to Admin.
014127	Water Supply/ Water Policy	12/18/07	Nat. Res. Planner V/18	2/7/08			2/6/08	2/8/08	EDC 3/6/08			*1/24/08
065115	Water Supply	1/8/08	Admin. Aide/ 11	2/7/08			1/28/08	1/29/08	2/5/08	R 2/5/08 A 2/5/08		***

Key

Yellow highlighting: date seems late or item seems overdue.

* HRC requested MS 22, exception, or interview questions from administration on this date and has not received.

** Funding Issues

*** Awaiting Exception Approval from DBM

****Classification being studied by Classification Unit

*****OHR having difficult time recruiting (may have to meet with DBM Hard to Recruit Unit

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