

MDEStat Meeting

April 22, 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: WMA General Permits Currently Expired or Expiring Prior to 1/1/09

General Permit	Program Adminis-tering	Permit Issue Date	Expiration Date	Administratively Extended Upon Expiration to Existing New	4/15/08 Status
Animal Feedlot (96AF)	WWP	December 18, 1996	December 17, 2001	Y N	Initial comment period ended March 31, 2008. Discussions with MDA ongoing to develop revised approach in light of comments received.
Mineral Mine (00MM)	WWP	October 17, 2000	October 16, 2005	Y N	Preliminary draft permit submitted by permit writer March 2008 now under internal review.
Marina (02MA)	WWP	January 3, 2002	January 2, 2007	Y N	New permit writer with ship experience (Navy) reassigned from municipal permits to start drafting renewal.
SW - Industrial (02SW)	WWP	December 1, 2002	November 30, 2007	Y Y	The central part of this permit – pollution prevention plan – has similar issues For plan submittal and public review, as does the CAFO and Municipal Stormwater general permits. Critical path for this permit is dependent on outcome of CAFO and Municipal Stormwater permit renewals.
SW – Construc-tion	CP	March 1, 2003	February 28, 2008	Y N	The first public meeting to discuss the permit that will replace this “interim” permit on January 1, 2009 was held on April 9, 2008 in the auditorium at Montgomery Park. Approximately 50 people representing a cross-section of interested parties attended. Three subgroups were formed to meet separately to discuss specific questions related to possible permit changes and report back to the larger group before the meeting on May 14. MDE is developing an email distribution list and will provide the comments previously submitted on the general permit to the group for their information. The University Law Clinic and Riverkeepers expressed frustration about not having received written responses from MDE about each of points in their previous comments.
Municipal Storm-water	SSDS	April 14, 2003	April 14, 2008	Y Y	General Permit will have expired, but has the following condition: <i>“F. Continuation of an Expired General Permit. An expired general permit continues in force and effect until a new general permit is issued or the general permit is revoked or withdrawn.”</i>

*Table 2: Scheduled On-site Inspections for
Spring 2008:*

Fountain Valley Laboratory	micro	May-08
Fountain Valley Laboratory	chem	May-08
Frederick County Bureau of Water and Sewer	micro	Apr-08
Frederick County Bureau of Water and Sewer	chem	Apr-08
Fredericktowne Labs	micro	Apr-08
Fredericktowne Labs	chem	Apr-08
Mattawoman Water Quality Lab	micro	Apr-08
Trace Laboratories East	micro	Apr-08
Trace Laboratories East	chem	Apr-08

Table 3: List Of Maryland Laboratories And Inspection Timelines (Con't)

<u>Lab Name - In-State</u>	<u>Last Triennial</u>	<u>Next Triennial</u>	<u>Parameters</u>
AMA Analytical Services, Inc.	6/3/2005	Sep-08	chem
Aardvark Water Testing Laboratory, Inc. (Linthicum)	2/6/2006	Sep-08	micro
Aardvark Water Testing Laboratory, Inc. (Stevensville)	6/24/2005	Jun-08	micro
	6/24/2005	Jun-08	chem
Aberdeen Advanced WWTP Laboratory	1/17/2008	Jun-09	micro
Advanced Environmental Concepts		Jun-08	micro
New Laboratory Request 2008-pending on-site			
Anabell Environmental, Inc.	6/7/2005	Sep-08	chem
City of Annapolis WTP Laboratory	4/13/2006	Mar-09	micro
Anne Arundel County Dept of Public Works, 4/23/2008 Central Water Facility	6/6/2006	Mar-09	micro
	6/7/2006	Mar-09	chem

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<u>Lab Name - In-State</u>	<u>Last Triennial</u>	<u>Next Triennial</u>	<u>Parameters</u>
Ashburton Water Quality Laboratory	7/17/2003	Dec-06	micro
Temporarily closed for renovation (2008)	3/22/2004	Dec-06	chem
BTS Laboratories	1/8/2004	Jun-07	micro
(formerly Metropolitan Environmental Testing Services)	8/5/2003	Jun-06	chem
Defunct 2007			
Baltimore County Bureau of Utilities Engineering and Regulation Laboratory	11/1/2004	Mar-07	chem/org
City of Bowie WFP Laboratory	1/31/2006	Dec-08	micro
Caliber Analytical Services, LLC	4/20/2005	Jun-08	chem/org
Caswell Laboratory	3/12/2008	Dec-10	micro
New Laboratory Request -under review	3/12/2008	Dec-10	chem
Catoctin Labs, Inc.	1/24/2006	Dec-08	micro
	1/26/2006	Dec-08	chem
Chesapeake Analytical Laboratory, Inc.	6/1/2006	Jun-09	micro
4/23/2008	6/2/2006	Jun-09	chem

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Chesapeake Environmental Lab, Inc.	11/6/2007		Dec-09	micro
	3/10/2008		Dec-09	chem
Community Environmental Laboratories, Inc.	3/24/2005		Mar-08	micro
	3/24/2005		Mar-08	chem
Deep Creek Lake Laboratory (interim for LT2 - 12/12/2006)	11/9/2005		Sep-08	micro
EMSL	5/31/2006		Jun-09	micro
Eastalco Aluminum Company (New September 19 & 20, 2005)	9/19/2005			chem
Defunct 2006.				
Eastern Shore Regional Laboratory	5/2/2006		Mar-09	micro
	5/3/2006		Mar-09	chem
Enviro-Chem Laboratories, Inc.	11/30/2005		Dec-06	micro
Requested additional metals	3/17/2004		Dec-06	chem
Environmental Systems Service, Ltd.	6/13/2002			micro
Defunct 2007				
4/23/2008 Environmental Testing Lab, Inc.	5/18/2006		Mar-09	micro

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<u>Lab Name - In-State</u>	<u>LastTriennial</u>	<u>Next Triennial</u>	<u>Parameters</u>
Environmental Testing Lab, Inc.-Waldorf		Jun-08	micro
New Lab 2006 - Inspection Needed		Jun-08	chem
EnviroSystems, Inc.	1/31/2001		chem
Defunct - Micro - October 2001	1/31/2001		micro
Defunct - Chemistry - October 2002			
Reinstated 5/14/2004	5/1/2004	Jun-07	chem/org
Evitts Creek Water Company, City of Cumberland	10/14/2005	Mar-09	micro
Fountain Valley Analytical Laboratory, Inc.	5/19/2005	Sep-08	micro
	5/19/2005	Sep-08	chem
City of Frederick Water Quality Laboratory	1/25/2006	Dec-08	micro
Frederick County Bureau of Water & Sewer	10/19/2004	Mar-07	micro
	3/14/2005	Mar-08	chem
Fredericktowne Labs, Inc.	8/26/2004	Dec-06	micro
E coli enumeration inspection needed	8/26/2004	Dec-06	chem/org
GPL Laboratories, LLLP	10/16/2003	Jun-06	chem/org

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<u>Lab Name in State</u>	<u>Last Triennial</u>	<u>Next Triennial</u>	<u>Parameters</u>
(New facilities - June 21, 2004.) <i>Rad inspection needed</i>		Dec-08	rad
Geoscope Environmental Laboratories	10/17/2006	Dec-09	micro
(New lab 2006)			
Kappe Associates, Inc.	5/10/2006	Mar-09	micro
Micro. interim 3/30/2001 - new personnel	5/11/2006	Mar-09	chem
		Dec-08	rad
Little Patuxent Water Reclamation Plant	2/1/2006	Sep-08	micro
Martel Laboratories JDS, Inc	11/29/2006	Jun-08	micro
<i>(Organics done by EPA in 2006, Inorganics still outstanding)</i>	10/28/2003	Jun-06	chem/org
Martel Laboratories JDS - Patuxent River	10/26/2005	Sep-06	micro
<i>New Laboratory 2000</i>			
MCI Regional Lab-Hagerstown	4/1/2005	Mar-08	micro
Maryland Spectral Services, Inc.	6/21/2005	Mar-08	chem/org
Maryland and Virginia /Laurel	3/20/2008	Jun-11	micro
Mattawoman Water Quality Lab	11/22/2005	Dec-07	micro

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Table 3: List Of Maryland Laboratories and Inspection Timelines (Con't)

<u>Lab Name in State</u>	<u>Last Triennial</u>	<u>Next Triennial</u>	<u>Parameters</u>
Mattawoman Water Quality Lab	11/22/2005	Dec-07	micro
Microbac Laboratories - Gascoyne Division	10/1/2007	Jun-09	micro
	8/20/2003	Jun-06	chem/org
Montebello Water Quality Laboratory	2/21/2008	Mar-09	micro
Organic on-site included in contract	2/21/2008	Mar-09	chem
	7/24/2003	Mar-06	organic
Northeastern Environmental Assessments, Inc.	6/1/2005		micro
Defunct June 2007	6/1/2005		chem
Town of Ocean City Laboratory Services	3/29/2006	Dec-08	micro
	3/29/2006	Dec-08	chem
Penniman & Browne, Inc.	10/23/2007	Dec-09	micro
	10/13/2004	Dec-06	chem/org
Phase Separation Science, Inc.	7/26/2004	Dec-07	chem/org
Requested 300.0			
Queen Anne's County Sanitary District	12/6/2007	Dec-09	micro
	3/25/2004	Dec-06	chem

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Table 3: List Of Maryland Laboratories and Inspection Timelines (Con't)

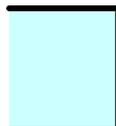
<u>Lab Name in State</u>	<u>Last Triennial</u>	<u>Next Triennial</u>	<u>Parameters</u>
City of Salisbury WWTP Laboratory	5/30/2006		micro
Defunct March 2007			
Sapphire, Inc.			micro
New Lab - on-site: 5/16/2006			
Sod Run WWTP Lab.	12/12/2005		micro
Defunct June 2007			
Strasburger & Siegel, Inc.	9/27/2005	Dec-08	micro
Trace Laboratories - East	7/29/2004	Mar-08	micro
Request for new methods: 524.2 + metals	7/29/2004	Mar-08	chem/org
U.S. Army Center for Health Promotion	10/21/2003	Jun-06	chem/org
	10/21/2003	Jun-06	rad***
WSSC, LSG	2/26/2008	Dec-09	micro
	9/1/2004	Dec-06	chem/org
Washington County Water & Sewer Dept.Lab	11/29/2007	Jun-09	micro
(Interim Micro new method - 2/27/2006)	9/10/2003	Jun-06	chem
Requested 3113			
Water Testing Laboratory, Inc. (Salisbury)	3/22/2006	Mar-08	micro
Requested 524.2			chem/org

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<u>Lab Name in State</u>	<u>Last Triennial</u>		<u>Next Triennial</u>		<u>Parameters</u>
Western Maryland Regional Laboratory	11/14/2007		Mar-09		micro
New Location 7/2006	4/22/2005		Mar-08		chem
R. C. Willson WTP Laboratory.	8/24/2006		Jun-09		micro
	8/24/2006		Jun-09		chem

 New Laboratories
 Inactive Laboratories

 Late Inspections (2007 or earlier)
 Late Inspections (2008)

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Table 4: MFR Performance Measures

Performance Measure	FY 2006 Actual	FY 2007 Actual	FY 2008 Estimate	FY 2009 Estimate
Number of collection systems with significant SSOs	31	16	10	10
Number of collection systems with CSOs	8	6	7	7
Total number of overflows (SSOs + CSOs)	1,518	1,380	1,000	1,000
Total number of gallons (SSOs + CSOs)	372,550,306	300,191,479	300,000,000	300,000,000
Number of CSOs meeting 9 minimum controls	8	8	8	8
Number of CSOs with LTCP with completion dates	7	8	8	8
Number of CSO formal enforcement actions completed this year	1	0	0	0
Number of SSO formal enforcement actions completed this year	3	1	1	1
Net change in the number of gallons of sewage overflows (+/-) compared to 03-05 average level (521.8 million) in millions	(149.2)	(221.7)	(221.8)	(221.8)
Percentage change from 03-05 average	29% decrease	42% decrease	42% decrease	42% decrease

Table 5: WMA Special Funds

Fund Name	Descriptions of Sources	Descriptions of Uses	FY07 Revenue	FY07 Expenditures	FY08 Q1&2 Revenue	FY08 Q1&2 Expenditures	Current Balance as of 12/31/2007
BRF OSDS	8% of SEPTIC Fee Revenue	Operating Expenses for Bay Restoration Septic Program	\$587,029	WMA \$348,145 WQFA \$24,694	\$425,821	WMA \$197,132 WQFA \$9,773	\$632,840
BRF Wastewater	1.5% of WWTP Fee Revenue	Operating Expenses for Bay Restoration WWTP Program	\$882,828	WMA \$297,523 WQFA \$159,368	\$272,695	WMA \$240,373 WQFA \$55,422	\$1,419,341
CWSRF	5% of Loan Debt Service	Operating Expenses for WQSRF Loan Program & Related WQ Expenses	\$3,160,579	WMA \$1,055,398 WQFA \$1,835,111 SSA \$257,537	\$3,325,748	WMA \$271,196 WQFA \$848,239 SSA \$152,557	\$2,082,500
MD Clean Water Fund	Fines and penalties	For activities related to identifying, monitoring, and regulating the proper discharge of effluent into the waters of the State including program development of these activities as provided in the State Budget	WMA \$1,775,775 WAS \$74,384	WMA \$1,389,614 WAS \$131,540	WMA \$1,941,765 WAS \$72,271	WMA \$965,808 WAS \$1,698	WMA \$4,242,759 WAS \$2,284,364 TOTAL \$6,527,123

Table 5: WMA Special Funds (Con't)

Fund Name	Descriptions of Sources	Descriptions of Uses	FY07 Revenue	FY07 Expenditures	FY08 Q1&2 Revenue	FY08 Q1&2 Expenditures	Current Balance as of 12/31/2007
Sediment Control Fund	Fines and penalties	Correcting to the extent possible the failure to implement or maintain erosion and sediment controls and administration of the sediment control program.	\$268,408	\$126,900	\$151,903	\$167,347	\$735,760
Bituminous Coal Mining Fund	Special reclamation fees, application/renewal fees, permit fees, civil fines, and bond forfeiture	Backfill, grade and plant areas affected by open pit coal mining. Replace water supplies affected by an open-pit coal mine	\$1,152,482	\$328,644	\$150,086	\$145,424	\$5,180,830 NOTE: Approx \$3.7M is likely to never be collected since Company filed bankruptcy. Approximately \$1M is committed to bond forfeiture.
Deep Mining Fund	Operator license renewal and permit fees	Used to fund deep mine control, reclamation of subsidence problems and mine opening and sealing; funding also used for federal match for the regulatory mining program	\$297,320	\$245,344	\$63,130	\$61,357	\$722,069
Surface Mining Fund	Mine operation fees (per acre fees, permits fees, right of entry, transfer fees and fines)	Used for rehabilitating the land affected by the operation of pre-law surface mines and reclamation of bond forfeiture surface mines	\$297,259	\$152,256	\$112,325	\$77,996	\$217,362

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Table 5: WMA Special Funds

Fund Name	Descriptions of Sources	Descriptions of Uses	FY07 Revenue	FY07 Expenditures	FY08 Q1&2 Revenue	FY08 Q1&2 Expenditures	Current Balance as of 12/31/2007
Nontidal Wetlands Comp Fund	Fee is based on permanent impacts in nontidal wetlands in acres authorized by MDE Multiplied by fee established for the county where the activity is being conducted by the Permittee	Creation, restoration or enhancement of nontidal wetlands, including 1) acquisition of land, 2) acquisition of easements, 3) maintenance of mitigation sites; 4) purchase of credits in mitigation banks; 5) contractual services necessary to Accomplish the intent of this paragraph	\$704,313	\$293,411	\$178,820	\$164,046	\$2,865,462
Tidal Wetlands Comp Fund	License fees (residential spur dredging as a concurrent case, individual license as a concurrent case, individual license as an extraordinary case, individual license authorizing a riparian commercial structure or activity when this structure or riparian commercial structure or activity aids the expansion or operation and is intended to increase the revenue of the riparian commercial enterprise or is an improvement to navigation	May be appropriated only for acquisition and conservation of wetland areas by the State, including cost sharing assistance to landowners in the management and control of phragmites under Title 8, Subtitle 21 of the Natural Resources article	\$888,300	\$494,933	\$163,922	\$108,921	\$1,538,053
Acid Mining Fund	Grant from the Federal Department of the Interior; interest bearing account	Abatement and treatment of acid mine drainage in accordance with Title IV of the Federal Surface Mine Control and Reclamation Act	\$402,637	\$563,069	\$60,527	\$279,686	\$1,743,730

Table 6: WMA Vacancy Summary

	12/19/07	1/31/08	3/5/08	4/17/08
Total positions vacant	38	34	27	27
Vacancies with exceptions approved by DBM	24	19	11	13
Positions vacant more than 4 months	27	25	19	20
Positions vacant more than 6 months	22	21	12	18

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Table 7: WMA Vacancies as of 4-17-08

PIN	Program/ Division	Vacancy Date	Class/ 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 OFP	Announ- cement Posted/ Closed	Notes
C-4020	Wastewater/ Industrial	03/01/06	Admin. Specialist I/10 Class changed to: PH Engineer III/17	06/08/07	07/21/07	08/13/07	09/25/07	10/03/07	11/21/07	R01/03/08 A01/09/08	P01/09/08 C02/04/08 Reposted 3/27/08 C O/C	Poor applicant pool, reposted on Craiglist.com
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 Reposted 3/21/08 C 4/19/08	Poor applicant pool, re- advertised 6 times New Status: Posted on Career Builder
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 Reposted 3/21/08 C 4/19/08	Poor applicant pool New Status: Posted on Career Builder
048661	Wetlands/ Nontidal	02/27/07	PH Engineer V/19 Changed Class to Water Resource Engineer/19	02/28/07 resub. 3/13/08	DNR resub?	04/17/07 resub?	01/08/08 resub. 3/31/08	EDC 5/9/08	3/22/08 resub?			PIN was being used to reclass from SS to MS. This no longer being pursued after many months. New Status: *** & class being studied

Table 7: WMA Vacancies as of 4-17-08

PIN	Program/ Division	Vacancy Date	Class/ 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 OFP	Announ- cement Posted/ Closed	Notes
C-4034	Operational Services/ Admin. Serv.	06/04/07	Agcy. Grants Spec. Tr./12 Changed class to: Admin. III/18	06/04/07 resub. 4/9/08	07/21/07 resub		07/16/07 resub?	07/27/07	DNR Resub?	R 09/06/07 A 09/10/07		***
064000	Compliance/ Central	S06/05/07	Env. Comp. Series/13	09/27/07			10/01/07	10/04/07	10/04/07	R 10/04/07 A 10/05/07	P 3/19/08 C O/C	***
065118	Wetlands & Waterways Nontidal	06/19/07	Nat. Res. Planner V/18	07/16/07	08/22/07	09/06/07	11/20/07	12/14/07	01/16/08	R 01/28/08 A 01/29/08	P1/18/08 C02/04/08	4/10/08 Selection made, OHR processing
053041	Compliance/ Enforcement	06/30/07	Santarian II/ 13	05/24/07	06/26/07	07/18/07	08/07/07	08/17/07	10/10/07	R 10/11/07 A 10/12/07	DBM list Request list: P 3/18/08 C 4/4/08	Selection made and start date was 3/5/08, but candidate changed mind. New Status: OHR reviewing applications
C-4039	Water Supply/ Source Prot.	07/01/07	Geologist III/16	09/28/07								*1/24/08 1/25/08 OB said position will require DBM approval of a contractual plan amend. New Status: being held for funding reasons

Table 7: WMA Vacancies as of 4-17-08

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 OPF	Announcement Posted/Closed	Notes
055542	Water Supply/Eng. & Tech.	7/17/07	PH Engineer III/17	8/09/07	8/22/07	9/06/07	9/20/07	10/02/07	DNR	R 11/1/07 A 11/2/07	R 11/1/07 A 11/2/07 Reposted 4/15/08 C 5/2/08	4 prior Eligible lists provided no candidates. New Status: Position specific recruitment now being conducted
058904	Compliance/Eastern	8/17/07	Env. Comp. Series III/15 Changed class to: Env. Com. Series I/13	DNR	DNR	08/27/07	10/02/07	10/26/07	DNR	R DNR A 10/30/07	P 2/27/08 C 3/21/08	4/11/08 Applicants contacted, response deadline 4/25
051718	Wetlands/Nontidal	9/11/07	Water Res. Engineer IV/18	9/13/07	9/25/07	2/5/08	2/11/08	3/21/08	2/11/08	R 3/24/08 A 3/24/08	P3/26/08 C 4/18/08	Closing date pending
018285	Wastewater/Indust. Surf. Discharge	9/11/07	Prog. Mgr. II/20 Class changed to: Water Res. Eng. V/19	3/10/08			1/16/08 resub. EDC 4/22/08		EDC 4/22/08			PIN was being used to reclass from SS to MS – after being held for numerous mos. New Status: Change class
048668	WQIP	09/11/07	Program Mgr. IV/22	9/13/07	9/25/07	2/5/08	10/17/07	1/22/08	DNR	R 2/7/08 A 2/12/08	P 3/3/08 C 3/26/08	Interviews scheduled 4/18/08

Table 7: WMA Vacancies as of 4-17-08

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 OFF	Announcement Posted/ Closed	Notes
046633	Sediment & Stormwater/ Plan Review	9/19/07	Water Res. Engineer V/18	12/6/06	DNR	1/4/07	2/27/08	3/21/08	1/9/08	R 2/12/08 A 2/13/08	P 1/14/08 C 2/8/08	4/10 Selection Pkg. sent to OHR for processing
047533	Water Supply/ Water Policy	10/09/07	Nat. Res. Planner IV/17 Class changed to WRE III/17	10/29/07 resub. 3/5/08			7/11/07 resub. 01/28/08	7/27/07	7/25/07	R 10/5/07 A 10/9/07		**** Budget issues
C-4027	Wetlands & Waterways Nontidal	10/09/07	Nat. Res. Planner III/15	10/15/07	3/5/08		2/20/08	2/21/08	2/12/08	R 2/25/08 A 2/27/08	P 3/20/08 C 4/14/08	***
C-7018	WQIP/Capital Program	10/12/07	OS III/10	10/10/07			2/11/08	3/5/07	2/7/08	R 2/7/08 A 2/7/08		***
055579	Compliance/ Enforcement	11/30/07	Sanitarian II Reg./13	10/18/07			3/25/08	EDC 5/9/08	3/12/08			*** Class being studied
014127	Water Supply/ Water Policy	12/18/07	Nat. Res. Planner V/18	2/7/08			2/6/08	2/8/08	3/11/08	R 3/12/08 A 3/14/08		***
014594	Wastewater/ On-Site Systems	01/01/08	Env. Prog. Mgr. I/19	01/03/08	3/5/08	3/18/08	2/20/08	2/21/08	2/12/08	R 2/25/08 A 2/27/08	P 3/25/08 C 4/18/08	Closing date pending
065126	Compliance/ Central	01/01/08	Env. Comp. Spec. Supr./ 18	01/22/08	3/5/08	3/18/08	2/11/08	3/19/08	3/11/08	R 3/20/08 A 3/25/08	P 3/25/08 C 4/11/08	OHR reviewing applications
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		***
053939	Compliance/ Enforcement	2/12/08	Sanitarian IV Reg./15	2/25/08			3/25/08	4/2/08	3/12/08			***
014545	Wetlands & Waterways/ Tidal	2/12/08	Natural Res. Planner III/15	3/6/08			3/25/08	EDC 5/9/08	3/19/08		P 3/18/08 C O/C	*** Class being studied

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056437	Wastewater/ Onsite Syst.	Ebersole 4/1/08	OS III/10	3/24/08			4/14/08	EDC 5/25/08	4/3/08			*** Class being studied
C4026	Wetlands & Waterways/ Nontiday	Stehr 4/8/08	Natural Res. Planner III/15									

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

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