

MDEStat Meeting

August 23, 2010



Shari T. Wilson, Secretary

Sue Battle-McDonald, Stat Director

Table 1: WMA Compliance Enforcement Cases in OAG by Priority Level, 8/9/10 Status

WMA Totals								8/9/10 Data by Program		
	11/23/09	1/31/10	3/8/10	4/12/10	5/19/10	6/21/10	8/9/10	Compliance	Dam Safety	Water Supply
5	60	50	54	57	55	54	58	56	2	0
4	92	86	98	93	84	86	91	90	0	1
3	303	265	318	274	305	315	329	328	0	1
2	63	55	64	61	67	67	67	67	0	0
1	24	34	41	37	40	45	54	48	0	6
Total	542	486	575	522	551	567	599	589	2	8

Table 2: Priority Five Dam Cases in OAG

Dam Name	Status	Referral Date to OAG
St. Clair Dam	OAG is filing TRO	11/20/2007
Annapolis Reservoir Dam	Consent Order being finalized for OAG's signature.	9/1/2009

None of these are high-hazard dams

Table 3: Status of WMA BPW PINs

	Positions Received	Positions Filled
June 08	15	15
January 09	19	19
June 09	10	9
Sediment & Stormwater	7	6
Compliance	3	3

Table 4: WMA Vacancies of Concern

PIN	Vacancy Date	Status and EDC for Next Step
BPW PINs		
087551	06/17/09	68 applicants contacted via eligible list on 07/15/10; deadline date 07/30/10. EDC for completion of interviews 08/24/10.
Positions Vacant Over Four Months		
014500	10/31/09	47 applicants in Best Qualified; OHR completed screening 07/27/10; EDC for completion of 18 interviews 08/13/10
063285	03/23/10	Administration did not submit PRF within 5 days of vacancy; Administration did not submit hiring exception request within 30 days of vacancy; Administration did not submit MS-22 within 30 days of vacancy; Administration did not submit interview questions within 30 days of vacancy. PRF submitted for Executive Staff review 07/28/10.
063294	05/06/08	Hiring exception approved 5/4/10 [2 yrs.]; Administration to submit new MS-22 to reflect new assignment- EDC 08/13/10.
073041	02/09/10	10 applications received; EDC for completion of 10 interviews 08/20/10
077313	03/23/10	31 applications received; OHR completed screening 07/26/10; EDC for completion of 12 interviews 08/20/10
C-4029	02/23/10	12 applications received; EDC for completion of 12 interviews 08/13/10
C-4031	12/15/09	In interviews; last interview scheduled for 07/30/10; EDC for selection package (reference checks, HR forms, etc.)-08/11/10
Recruitments Overdue for Action by WMA		
057411	06/30/10	Administration did not submit PRF within 5 days of vacancy.

Table 5: Total Amount Authorized ENR Funding FY10 - Rounded

Budget Appropriation	FY 2005 – 2010	FY 2011 (thru July 2010)	Total
Special Funds *	\$133M	\$0	\$133M
WQFA Revenue Bonds	\$200M	\$150M	\$350M
GO Bonds - State	\$0	\$125M	\$125M
Total Appropriation:	\$333M	\$275M	\$608M
ENR Grant Awards:	\$303M	\$4M	\$307M
Total Grant Payments:	\$120M	\$9M	\$129M

* Adjusted for GO bond/Special Fund Swap