

MDEStat Meeting

September 20, 2010



Shari T. Wilson, Secretary

Sue Battle-McDonald, Stat Director

**Table 1: Backlogged Wetlands Permit Applications
Pre-3/1/08 Backlog (to be eliminated by 10/31/10)
NOTE: All projects for which the initial application
was received prior to 3/1/08 Should be included below
until withdrawn, issued or denied.**

1. Permit Type	2. BASELINE	3. 10/26/09	4. 11/23/09	5. 1/31/10	6. 03/1/10	7. 04/12/10	8. 05/19/10	9. 06/21/10	10. 08/04/10	11. 09/13/10
Nontidal	1731	783	772	762	369	329	312	271	120	104
Tidal	4037	1394	1381	1360	255	253	253	239	49	13

Table 2: Status of Wetlands Permit Applications Received Prior to 3/1/08

	07/30 Target	07/30 Actual	07/30 Revised	08/30 Target	08/30 Actual
Nontidal					
Active pending	146	67	*74	46	76
Placed on “hold” status by applicant	NA	5	5	NA	1
Delayed due to litigation or other issues beyond MDE control	NA	29	29	NA	27
Projects that have been closed out since 08/04/10	NA	19	*12	NA	NA
TOTAL		120	120		104
Tidal					
Active pending	114	22	22	14	10
Placed on “hold” status by applicant	NA	12	12	NA	NA
Delayed due to litigation or other issues beyond MDE control	NA	2	2	NA	3
Projects that have been closed out since 08/04/10	NA	13	NA	NA	NA
TOTAL		49	49		13

* The Program erroneously reported that an additional 19 nontidal wetland projects had been closed-out between 08/04/10 and 08/06/10. The actual number was 12 and the additional 7 projects have been added to the “Active Pending” category for 07/30/10.

Table 3: Overdue Wetlands Permit Applications* * Reflects RAMS data through October 18, 2009 only. TEMPO data currently unavailable.

			Number of OVERDUE Applications (Received on or after 3/1/08 But Now Pending Longer Than Applicable Turnaround Time)									
1. Permit Type	2. Permit Sub-Type	3. Turnaround Time	4. 9/21/09	5. 10/26/09	6. 11/23/09	7. 1/31/10	8. 3/1/10	9. 4/12/10	10. 5/19/10	11. 6/21/10	12. 8/5/10	13. 9/13/10
Nontidal Wetlands and Waterways Permits	Minor Projects	10 Months (300 Days)	95	98	99	112	106	108	113	119	123	215*
	Major Projects	12 Months (365 Days)	66	80	90	93	95	101	107	111	116	431*
Tidal Wetland Licenses and Permits	Minor Projects	5 Months (150 Days)	129	113	114	115	109	108	108	108	103	102*
	Major Projects	8 Months (240 Days)	166	157	167	162	163	176	200	211	191	615*
	Total			456	448	470	482	473	493	528	549	533

*The data reported for 09/13/10 was compiled from the RAMS and TEMPO databases. The following is a breakdown of the data breakdown: Nontidal Minor Projects (RAMS 119, TEMPO 96); Nontidal Major Projects (RAMS 307, TEMPO 124); Tidal Minor Projects RAMS 100, TEMPO 2); Tidal Major Projects (RAMS 187, TEMPO 428).

Table 4: Total Number of Tidal and Nontidal Wetland Permit Applications Pending

Total Numbers of Pending Tidal and Nontidal Wetlands Permit Applications				
	RAMS (01/01/00 – 02/28/08)	RAMS (03/01/08-10/18/09)	TEMPO (10/19/09 – 08/29/10)	Total
NONTIDAL	91	252	403	746
TIDAL	13	285	430	728
TOTAL	104	537	833	1,474

Table 5: Draft Proposed Application Turn Around Times Published by MDE To Reflect Milestone/ Tasks Developed for Project Management in TEMPO

Application Type	TIDAL			NONTIDAL		
	Minor	Major	Hearing	Minor	Major	Hearing
Published MDE Turn Around Time	150 Days	240 Days	240 Days	300 Days	365 Days	365 Days
TEMPO Application Processing Standards	90 Days	240 Days	325 Days	185 Days	305 Days	365 Days



**Table 6: WMA Compliance Enforcement Cases
in OAG by Priority Level, 09/13/10 Status**

WMA Totals								9/13/10 Data by Program		
	1/31/10	3/8/10	4/12/10	5/19/10	6/21/10	8/9/10	9/13/10	Compliance	Dam Safety	Water Supply
5	50	54	57	55	54	58	61	59	2	0
4	86	98	93	84	86	91	95	94	0	1
3	265	318	274	305	315	329	339	338	0	1
2	55	64	61	67	67	67	68	68	0	0
1	34	41	37	40	45	54	62	56	0	6
Total	486	575	522	551	567	599	625	615	2	8

Table 8: Facilities Operating on Administratively-Extended WMA Permits, 9/13/10 Status

Permit Type	Goals	Percentage of Permits That Are Extended					
		3/8/10	4/12/10	5/19/10	6/21/10	8/9/10	9/13/10
Surface Discharge Permit Major Facilities	10% by 9/30/10 0% by 9/30/11	28% (24/85)	29% (25/85)	26% (22/85)	22% (19/85)	22% (19/85)	19% (16/85)
Surface Discharge Permit Minor Facilities	10% by 9/30/11 0% by 12/31/11	32% (157/486)	31% (153/486)	28% (137/488)	28% (135/481)	28% (136/482)	28% (137/483)
ENR Facilities	10% by 9/30/10 0% by 9/30/11	16% (12/75)	16% (12/75)	13% (10/75)	13% (10/75)	16% (12/75)	20% (15/75)
Groundwater	20% by 7/1/11	26% (59/230)	23% (54/230)	24% (55/231)	23% (54/231)	23% 53/234	21% 48/233
Majors NOTES:	<p>8/9/10: Issued 8 majors since last report as follows: 3 previously expired 2 newly expired, and 3 expiring by Sept.</p> <p>9/10/10: Issued 8 majors since last report: 6 previously expired; 2 newly expired.</p>						

Table 9: 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 10: WMA Vacancies of Concern

PIN	Vacancy Date	Last Name of Prior Incumbent	Status and EDC for Next Step
BPW PINs			
087551	06/17/09	BPW	OHR screened 27 applications; program in first round of interviews (16) to be completed 9/13/10. Program has requested that a potential candidate (current consultant) be considered for an interview; name will be added with others to eligible list and candidates will be contacted via e-mail on 9/13/10; EDC for second round of interviews 10/01/10

Table 10: WMA Vacancies of Concern

PIN	Vacancy Date		Status and EDC for Next Step
Positions Vacant Over Four Months			
063285	03/23/10		Hiring exception forwarded to DBM 8/13/10; waiting for DBM approval.*
063294	05/06/08		Revised MS-22 received in OHR 9/01/10; EDC for OHR to complete review 9/22/10
073041	02/09/10		In interviews – to be completed 09/10/10. EDC for selection package 09/17/10.
077313	03/23/10		OHR screened 32 applications; program deciding whether to interview 11 or 18 candidates; program attempting to assemble interview panel willing to travel to Cambridge; EDC for interviews 10/15/10
087244	04/20/10		Selection made; EDC for appointment 10/06/10

Table 10: WMA Vacancies of Concern

PIN	Vacancy Date		Status and EDC for Next Step
Recruitments Overdue for Action by WMA			
057411	06/30/10		Administration did not submit MS-22 within 30 days of vacancy; Administration did not submit interview questions within 30 days of vacancy
063285	03/23/10		*Administration did not submit MS-22 within 30 days of vacancy; Administration did not submit interview questions within 30 days of vacancy.