

# ***MDEStat Meeting*** ***November 21, 2011***



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Robert Summers, Secretary

Sue Battle-McDonald, Stat Director

**Table 1: Status of MS4 Renewals** (Continued on next slide)

County	Second Draft Permit Sent to Co.?	Co. Cmts. Rcvd. on 2nd Draft Permit?	Status/Comments	Expect to Issue TD in December if EPA Approves?
AA	yes	no	Co. recently requested meeting	yes
Balt City	yes	no	No response on 2nd draft, will schedule tentative determination.	yes
Balt Co.	yes	no	No response on 2nd draft, will schedule tentative determination.	yes
Carroll	yes	no	Co. requested mtg 11/9, cancelled it 11/8, rescheduled to 11/30.	yes
Charles*	yes	yes (10/28)	Significant differences remain between MDE and Co. positions.	Probably not – WMA proposes to meet with Co. again

## **Table 1: Status of MS4 Renewals**

County	Second Draft Permit Sent to Co.?	Co. Cmts. Rcvd. on 2nd Draft Permit?	Status/Comments	Expect to Issue TD in December if EPA Approves?
Frederick*	yes	yes (10/27)	Significant differences remain between MDE and Co. positions.	Probably not – WMA proposes to meet with Co. again
Harford*	yes	yes (10/20)	Met 10/26 and raised the legal issue of “geographic scope”; see below.	Probably not but depends on resolution of legal issue.
Howard	yes	no	Co. recently requested meeting	Probably not – WMA proposes to meet with Co. again
PG	yes	no	No response on 2nd draft, will schedule tentative determination	yes

\* These counties are represented by AquaLaw.

## **Table 2: Backlogged WSP Triennial Lab Inspections**

WSP Triennial Lab Inspections	Backlog as of 2/28/11	Backlog as of 4/11/11	Backlog as of 7/5/11	Backlog as of 8/1/11	Backlog as of 9/6/11	Backlog as of 10/3/11	Backlog as of 11/14/11
Microbiological	0	2	8	9	10	9	7
Chemistry (Inorganic)	2	4	0	3	1	1	0
Other (Radiological/Organic chemistry)	0	0	0	0	0	0	0
Total	2	6	8	12	11	10	7

## ***Table 3: Section 9-410 Notices to the Public Regarding Water Supply Violations***

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System Type	FY 2007	FY 2008	FY 2009	FY 2010	FY 2011
Community Systems	86	108	73	172	161
Non-Community Systems	130	141	88	123	105

# **Table 4: DWSRF Setaside Funding: Status 9/31/11**

Setaside Category	FFY08	FFY09	FFY10	FFY11*	Totals**
<b>Funds Awarded to MDE (FFYs 08-10) or Applied for (FFY11)</b>					
15% Wellhead Protection	1,993,288	848,535	1,978,792	1,106,273	4,820,615
15% Cap. Dev.	1,386,662	832,815	1,180,085	1,050,727	3,399,562
10%	3,346,159	1,120,900	2,105,900	1,438,000	6,572,959
2%	677,134	224,180	421,180	287,600	1,322,494
Totals Awarded to MDE by EPA	7,403,243	3,026,430	5,685,930	3,882,600	16,115,603
<b>Funds Expended and Remaining</b>					
Total Spent to Date	<b>7,403,243</b>	<b>1,712,243.73</b>	<b>26,804.03</b>	0	<b>9,142,290.76</b>
Remaining Amounts in Federal ASAP	<b>0</b>	<b>1,314,186.27</b>	<b>5,659,125.97</b>	3,882,600	<b>6,973,312.24</b>
Expenditure Deadline	9/30/11	9/30/12	9/30/13	9/30/14	NA

\* Tentative – amounts should reflect those in application.

\*\* Totals should reflect FFY08-10 only until FFY11 allocations are finalized.

Robert Summers, Secretary



Sue Battle-McDonald, Stat Director

**Table 5: Facilities Operating On Administratively-Extended WMA Permits, 11/14/11 Status**

	Target	3/8/10	6/21/10	9/13/10	2/28/11	5/23/11	9/6/211	10/3/11	11/14/11
Surface Discharge Permit Major Facilities	10%	28% (24/85)	22% (19/85)	19% (16/85)	7% (6/85)	7% (6/85)	8% (7/85)	8% (7/85)	<b>6%</b> <b>(5/85)</b>
Surface Discharge Permit Minor Facilities	15% by 9/30/11 10% by 3/31/12	32% (157/ 486)	28% (135/ 481)	28% (137/ 483)	25% (121/ 477)	23% (110/ 481)	18.8% (87/462)	18.2% (84/462)	<b>19.6%</b> <b>(90/460)</b>
ENR Facilities	10%	16% (12/75)	13% (10/75)	20% (15/75)	4% (3/75)	3% (2/75)	1 % (1/75)	1% (1/75)	<b>1%</b> <b>(1/75)</b>
Ground-water	20%	26% (59/ 230)	23% (54/ 231)	21% (48/ 233)	24% (55/ 230)	27.2% (62/ 228)	20.3% (49/241)	18.2% (45/247)	<b>19.6%</b> <b>(90/460)</b>

**Table 6: WMA Compliance Enforcement Cases  
in OAG by Priority Level, 11/14/11 Status**

Priority Level	9/6/11	10/11/11	11/14/11	Compliance	Dam Safety	Water Supply
5	45	46	49	<b>47</b>	<b>1</b>	<b>1</b>
4	90	87	94	<b>92</b>	<b>0</b>	<b>2</b>
3	300	282	274	<b>273</b>	<b>0</b>	<b>1</b>
2	49	48	46	<b>46</b>	<b>0</b>	<b>0</b>
1	97	78	84	<b>83</b>	<b>0</b>	<b>1</b>
Total	581	542	547	<b>541</b>	<b>1</b>	<b>5</b>



## ***Table 7: Priority Five Dam Cases in OAG***

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Dam Name and Referral Date to OAG	High-Hazard Dam? y/n
St. Clair Dam 11/20/07	No

## **Table 8: WMA High-Priority Recruitments**

*(Continued on Next Slide)*

PIN	Vacancy Date	Date Identified as Priority	Date Exception Req. to OBF	Date Exception Req. to DBM	DBM approval rcvd? Y/N	Overdue for Action by Admin? Y/N – if yes please explain
047703 PM IV	10/31/11	10/26/11	10/26/11	10/31/11	N	N
055458 GEO I	11/30/10	08/22/11	08/23/11	09/01/11	Y	N
C4020 RCE I	04/19/11	N/A	06/16/11	07/20/11	Y	N
C4023 RCE II	06/11/10	N/A	06/06/11	07/20/11	Y	N
C4027 NRP II	09/30/10	N/A	06/06/11	07/20/11	Y	N
C4032 RCE I	08/24/10	N/A	06/14/11	07/20/11	Y	N

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C4041 STAFF ATTY I	07/01/11	N/A	N/A	N/A	Y	N [Appointment made; employee started 9/8/11]
C4042 STAFF ATTY I	07/01/11	N/A	N/A	N/A	Y	N [Appointment made; employee started 11/9/11]
OSA C2001 IT Asst Dir. I	New	N/A	05/13/11	07/20/11	Y	N [Insufficient applicants; reopened until filled; currently in interviews]