

MDEStat Meeting

January 23, 2012



Robert Summers, Secretary

Sue Battle-McDonald, Stat Director

Table 1: Pending Wetlands Applications

	As of 3/07/11		As of 5/25/11		As of 9/19/11		As of 11/18/11		As of 01/11/12					
	Total Pending	% Overdue	Total Pending	% Overdue	Total Pending	% Overdue	Total Pending	% Overdue	Total Pending	# Over-Due	% Overdue	Active Applications Only		
												Total Pending	Number Overdue	Percent Overdue
Nontidal	561	46 %	564	40 %	481	42 %	529	38 %	521	202	39%	232	10	4%
Tidal	434	52 %	433	45 %	260	24 %	228	25 %	207	46	22%	173	31	18%
TOTAL	995	48 %	997	42 %	741	35 %	757	34 %	728	248	34%	405	41	10%

Table 2: Active, Long-Term and Inactive Pending Wetlands Projects, Status as of 1/11/12

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PROJECT CLASSIFICATION	PENDING PROJECTS		
	NONTIDAL	TIDAL	TOTALS
Active	232	173	405
Long-Term	27	2	29
Inactive	262	14	276
TOTALS	521	189	710
PROJECT CLASSIFICATION	PENDING LONG-TERM PROJECTS		
	NONTIDAL	TIDAL	TOTALS
Aquaculture	0	1	1
Highway	13	0	13
Utility-Energy	5	1	6
Other	7	0	7
TOTALS	25	2	27

Table 2: Active, Long-Term and Inactive Pending Wetlands Projects, Status as of 1/11/12

PROJECT CLASSIFICATION	PENDING INACTIVE PROJECTS		
	NONTIDAL	TIDAL	TOTALS
Attorney General Coordination	5	1	6
Compliance	10	0	10
Federal	26	6	32
Legal	0	3	3
Local	12	1	13
Other	1	2	3
State	27	0	27
Technical Processing Issues	180	1	181
TOTALS	261	14	275

Table 3: Determinations Issued 10/1/10-1/11/12

Tidal 90 Applications	ISSUED	OVER TURNAROUND TIME		WITHIN TURNAROUND TIME	
	844	13	1.5%	831	98.5%
Tidal 90 Applications	PENDING	OVER TURNAROUND TIME		WITHIN TURNAROUND TIME	
	103	5	4.8%	98	95.2%



Table 4: 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	Backlog as of 1/13/12
Microbiological	0	2	8	9	10	9	7	6
Chemistry (Inorganic)	2	4	0	3	1	1	0	1
Other (Radiological/Organic chemistry)	0	0	0	0	0	0	0	0
Total	2	6	8	12	11	10	7	7

Table 5: Community Water Systems: Operator Certification vs. Violations

	Total Number of Systems	Number of Systems That Reported One or More Tier 1 or 2 Violations in FY11
Community Systems WITH Certified Operators	411	15
Community Systems LACKING Certified Operators	61	4

Note: The data was obtained from PDWIS based on violations that occurred between July 2010 and June 2011 (extracted 12/28/2011).

Table 6: Drinking Water State Revolving Fund Setaside Funding

Setaside Category	FFY08	FFY09	FFY10	FFY11	Totals
Funds Awarded to MDE					
15% Wellhead Protection	1,993,288	848,535	1,978,792	1,106,273	5,926,888
15% Cap. Dev.	1,386,662	832,815	1,180,085	1,050,727	4,450,249
10%	3,346,159	1,120,900	2,105,900	1,438,000	8,010,959
2%	677,134	224,180	421,180	287,600	1,610,094
Totals Awarded to MDE by EPA	7,403,243	3,026,430	5,685,930	3,882,600	19,998,203
Funds Expended and Remaining					
Total Spent to Date	7,403,243	2,056,149.25	758,409.14	0	10,217,801.39
Remaining Amounts in Federal ASAP	0	970,280.75	4,927,520.86	3,882,600	9,780,401.61
Expenditure Deadline	9/30/11	9/30/12	9/30/13	9/30/14	NA

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Table 7: Percentage of Facilities Operating On Administratively-Extended WMA Permits, 1/13/12 Status

	Target	6/21/10	9/13/10	2/28/11	5/23/11	9/6/211	10/3/11	11/14/11	1/13/2012
Surface Discharge Permit Major Facilities	10%	22% (19/85)	19% (16/85)	7% (6/85)	7% (6/85)	8% (7/85)	8% (7/85)	6% (5/85)	8% (7/85)
Surface Discharge Permit Minor Facilities	15% by 9/30/11 10% by 3/31/12	28% (135/481)	28% (137/483)	25% (121/477)	23% (110/481)	18.8% (87/462)	18.2% (84/462)	19.6% (90/460)	16.6% (77/464)
ENR Facilities	10%	13% (10/75)	20% (15/75)	4% (3/75)	3% (2/75)	1 % (1/75)	1% (1/75)	1% (1/75)	1% (1/75)
Ground-water	20%	23% (54/231)	21% (48/233)	24% (55/230)	27.2% (62/228)	20.3% (49/241)	18.2% (45/247)	19.9% (48/241)	19.4% (47/242)

Note: some minor edits have been made to previously-submitted data.

**Table 8: WMA Compliance Enforcement Cases
in OAG by Priority Level, 1/13/12 Status**

Priority Level	9/6/11	10/11/11	11/14/11	1/13/2012	Compliance	Dam Safety	Water Supply
5	45	46	49	46	44	1	1
4	90	87	94	101	99	0	2
3	300	282	274	276	275	0	1
2	49	48	46	54	54	0	0
1	97	78	84	84	82	0	2
Total	581	542	547	561	554	1	6

Table 9: WMA High-Priority Recruitments

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PIN	Vacancy Date	Date Identified as Priority	Date Excep-tion Req. to OBF	Date Excep-tion 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	Y	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
C4040 ADMIN III	07/01/11	01/10/12			N	N

Table 9: WMA High-Priority Recruitments (Continued
on next slide)

PIN	Vacancy Date	Date Identified as Priority	Date Excep-tion Req. to OBF	Date Excep-tion Req. to DBM	DBM approval rcvd? Y/N	Overdue for Action by Admin? Y/N – if yes please explain
New 001 RCE III	07/01/11	01/10/12			N	N
New 002 RCE III	07/01/11	01/10/12			N	N
New 003 GEO III	07/01/11	01/10/12			N	N
New 004 RCE III	07/01/11	01/10/12			N	N
New 005 RCE III	07/01/11	01/10/12			N	N
C4041 STAFF ATTY I	07/01/11	N/A	N/A	N/A	Y	N [Appointment made; employee started 9/8/11]

Table 9: WMA High-Priority Recruitments

PIN	Vacancy Date	Date Identified as Priority	Date Excep-tion Req. to OBF	Date Excep-tion Req. to DBM	DBM approval rcvd? Y/N	Overdue for Action by Admin? Y/N – if yes please explain
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 [Selection made]