

MDEStat Meeting ***November 1, 2010***



Shari T. Wilson, Secretary

Sue Battle-McDonald, Stat Director

Table 1: Facilities Operating on Administratively-Extended WMA Permits, 10/1/10 Status

Permit Type	Goals	Percentage of Permits That Are Extended					
		3/8/10	5/19/10	6/21/10	8/9/10	9/13/10	10/25/10
Surface Discharge Permit Major Facilities	10% by 9/30/10 0% by 9/30/11	28% (24/85)	26% (22/85)	22% (19/85)	22% (19/85)	19% (16/85)	6% (5/85)
Surface Discharge Permit Minor Facilities	10% by 9/30/11 0% by 12/31/11	32% (157/486)	28% (137/488)	28% (135/481)	28% (136/482)	28% (137/483)	29% (140/483)
ENR Facilities	10% by 9/30/10 0% by 9/30/11	16% (12/75)	13% (10/75)	13% (10/75)	16% (12/75)	20% (15/75)	12% (9/75)
Groundwater	20% by 7/1/11	26% (59/230)	24% (55/231)	23% (54/231)	23% 53/234	21% 48/233	22.5% (52/231)
NOTES:							

Table 2: Groundwater Permits Issued in FY09 and FY10

	Turnaround Time	Number Issued	Number Issued Within Turnaround Time	Percentage Issued Within Turnaround Time
New Permits	9 months	10	1	10%
Renewals	24 months	29	11	40%

Table 3: WMA Compliance Enforcement Cases in OAG by Priority Level, 10/25/10 Status

WMA Totals								10/25/10 Data by Program		
Priority Level	1/31/10	4/12/10	5/19/10	6/21/10	8/9/10	9/13/10	10/25/10	Compliance	Dam Safety	Water Supply
5	50	57	55	54	58	51	51	49	2	0
4	86	93	84	86	91	95	98	97	0	1
3	265	274	305	315	329	339	352	351	0	1
2	55	61	67	67	67	68	68	68	0	0
1	34	37	40	45	54	62	78	72	0	6
Total	486	522	551	567	599	615	647	637	2	8

Table 4: 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*see note Below
Compliance	3	3

*Selection made; appointment pending 11/03/10

Table 5: WMA Vacancies of Concern

PIN	Vacancy Date	Status and EDC for Next Step
BPW PINs Vacant With No Pending Appointment Date - NONE		
Positions Vacant Over Four Months With No Pending Appointment Date		
055579	06/15/10	Selection made; Selection package submitted to OHR 10/25/10; EDC for selection to be forwarded to OFP 10/28/10
063285	03/23/10	WMA submitted MS-22 and interview questions to OHR 10/25/10
063294	05/08/08	DBM approval received 5/14/10. MS22 submitted 9/1; approved 9/22. Interview questions submitted 10/26.
073041	02/09/10	Selection made; package to OHR 10/26/10.
087285	05/31/10	Administration will schedule interviews; EDC for completion of interviews 11/19/10
Other Recruitments Overdue for Action by WMA		
057411	06/30/10	MS-22 received 10/18/10; OHR in process of reviewing MS-22, EDC for completion 11/17/10; Administration submitted draft of interview questions 10/22/10; EDC for final submission 10/29/10.