

MDEStat Meeting

September 12, 2011



Robert Summers, Secretary

Sue Battle-McDonald, Stat Director

Table 1: Surface Discharge Permit Compliance Activities

	FY10	FY11
Permits in effect at year end	14,119	11,296
Number of sites inspected	1,618	1,288
Number of sites with significant violations	101	117
Number of enforcement actions	109	63

Table 2: WMA Compliance Enforcement Cases in OAG by Priority Level, 9/6/11 Status

Priority Level	4/12/10	6/21/10	9/13/10	10/25/10	2/28/11	5/23/11	7/5/11	8/1/11	9/6/11	Compliance	Dam Safety	Water Supply
5	57	54	51	51	43	48	46	43	45	44	1	0
4	93	86	95	98	118	128	137	87	90	88	0	2
3	274	315	339	352	365	376	388	310	300	299	0	1
2	61	67	68	68	72	72	76	48	49	49	0	0
1	37	45	62	78	102	118	127	91	97	96	0	1
Total	522	567	615	647	700	742	774	579	581	576	1	4

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

Table 4: DWSRF Setaside Funding: Status 7/31/11

Setaside Category	FFY08	FFY09	FFY10	FFY11*	Totals**
Funds Awarded to MDE (FFY08-10), or Applied for (FFY11)					
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
Funds Expended and Remaining					
Total Spent to Date	7,025,381.51	1,422,509.85	0	0	7,314,738.24
Remaining Amounts in Federal ASAP	377,861.49	1,603,920.15	5,685,930.00	3,882,600	8,800,864.76
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.

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Table 5: Facilities Operating On Administratively-Extended WMA Permits, 9/6/11 Status

		Target	3/8/10	6/21/10	9/13/10	2/28/11	5/23/11	7/5/11	8/1/11	9/6/211
Surface Discharge Permit Major Facilities	10% by 9/30/10 0% by 9/30/11	10%	28% (24/85)	22% (19/85)	19% (16/85)	7% (6/85)	7% (6/85)	7% (6/85)	7% (6/85)	8% (7/85)
Surface Discharge Permit Minor Facilities	15% by 9/30/11 10% by 3/31/12	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)	22% (103/ 465)	20.6% (95/ 462)	18.8% (87/462)
ENR Facilities	10% by 9/30/10 0% by 9/30/11	10%	16% (12/75)	13% (10/75)	20% (15/75)	4% (3/75)	3% (2/75)	1% (1/75)	1 % (1/75)	1 % (1/75)
Ground-water	20% by 7/1/11	20%	26% (59/ 230)	23% (54/ 231)	21% (48/ 233)	24% (55/ 230)	27.2% (62/ 228)	20.7% (50/ 242)	19% (47/ 242)	20.3% (49/241)

Table 6: WMA High-Priority Vacancies

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PIN	Vacancy Date	DBM approval rcvd? Y/N	MS22 ready? Y/N	Questions ready? Y/N	Overdue for Action by Admin? Y/N – if yes please explain
014520 RCE I	10/31/10	Y	Y	Y	N [Appointment Pending 9/21/11]
018318 RCE III	06/30/11	N	N	N	N [Waiting for DBM approval]
055458 GEO III	11/30/10	N	Y	N	N [Waiting for DBM approval]
057411 RCE III	06/30/10	Y	Y	Y	N [Selection Made; EDC for Appointment 9/21/11]
058894 RCE I	03/31/11	Y	Y	Y	N [Appointment Pending 9/7/11]
073150 ECS I	09/08/10	N	N	N	N [Waiting for DBM approval]
C-4020 RCE III	04/19/11	Y	Y	Y	N [Advertising Vacancy; closing date 09/09/11]
C-4023 RCE II	06/11/10	Y	Y	N	Y [Advertising Vacancy; closing date 09/08/11]; Administration did not submit interview questions within 30 days of Exception to DBM

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C-4027 NRP II	09/30/10	Y	Y	N	Y [Advertising Vacancy; closing date 09/08/11] Administration did not submit interview questions within 30 days of Exception to DBM
C-4032 RCE III	08/24/10	Y	Y	N	Y [Advertising Vacancy; closing date 09/09/11] Administration did not submit interview questions within 30 days of Exception to DBM
C-4041 Staff Atty I	07/01/11	Y	N/A	N/A	N [Advertising Vacancy; closing date 09/01/11; EDC for completion of interviews and recommendation by AG's Office 09/16/11]
C-4042 Staff Atty I	07/01/11	Y	N/A	N/A	N [Advertising Vacancy; closing date 09/01/11; EDC for completion of interviews and recommendation by AG's Office 09/16/11]
C-4043 Staff Atty I	07/01/11	Y	N/A	N/A	N [Advertising Vacancy; closing date 09/01/11; EDC for completion of interviews and recommendation by AG's Office 09/16/11]
C-4044 Staff Atty I	07/01/11	Y	N/A	N/A	N [Advertising Vacancy; closing date 09/01/11; EDC for completion of interviews and recommendation by AG's Office 09/16/11]
OSA C-2001 IT Asst Director I	New	Y	Y	Y	N [Advertising Vacancy; closing date 09/12/11]

Table 8: PEP Status as of September 6, 2011

WMA Program/Unit	Number of Employees	Number of End-Cycle PEPs Due in December or June and Still Incomplete
Administration Direction	12	0
Water Resources Planning Unit	2	0
Wetlands & Waterways	60	0
Operational Services & Adm	9	0
Water Supply	43	0
Compliance	64	0
Wastewater Permits	38	0
SSDS	27	0