

# *MDEStat Meeting*

*January 17, 2008*

# *Definition*

A violator is in **Significant Non-Compliance (SNC)** if the violation(s) meets any of the following criteria:

- exceeds SNC thresholds established by a corresponding federal program;
- has caused actual, or has the potential to cause adverse impact to public health or the environment;
- represents willful, chronic or recalcitrant behavior;
- substantially deviates from the terms of a permit, order, settlement agreement, or from statutory or regulatory requirements; or
- is not corrected within 60 days following the issuance of a Notice of Violation, Site Complaint or Inspection Report by the Department.



# *MDEStat Enforcement Summary – ARMA Radiation Machines Division*

	FY07	FY08 Q1	FY08 Q2
No. of sites inspected	1,917	390	331
coverage rate	38%	32%*	27%*
No. sites/fac. inspected with sign. violations	980	229	152**
No. of enf. actions excluding compliance assistance	5	2	0
Amount of Admin. or Civil Penalties Obtained	\$30,700	\$12,000	\$0

# ARMA VACANCIES more than a month old as of 1/15/08

Program/ Division	Last Name & Vacancy Date	Classification	Except- ions to OB	Excep. To DBM	Excep. Apprvd by DBM	MS 22 to OHR	MS 22 Apprvd by OHR	Interv. Quests to OHR	Interview Questions Recvd & Approved by OFP	Announ- cement Posted/ Closed	Notes
Planning/ RGGI	04/18/07	Administrator	09/26/07			09/26/07 resub. 12/7/07	EDC 1/22/08	??			*
Planning/ SIP	05/16/07	Nat. Res. Plnr. (was PHE I)	09/11/07	09/25/07		09/26/07	10/10/07	01/15/08		***	
Planning/ Clim. Chg.	06/12/07	Administrator III	06/20/07	06/26/07	07/08/07	07/05/07	08/21/07	??		1 <sup>st</sup> C 12/4 2 <sup>nd</sup> C 1/30	no qualified applicants
Planning/ Admin. Serv.	06/12/07	Administrative Aide	1/7/08			1/08/08		??			
Mobile/ Admin. Serv.	06/12/07	Office Secretary II	09/26/07			08/24/07	08/28/07	10/10/07	R 10/12/07 A 10/12/07		**
Planning/ Spec. Prog.	07/15/07	Planner V	09/26/07			09/26/07 12/11/07	EDC 1/25/08	??			*
Planning SIP	07/15/07	PH Engineer IV	09/26/07			09/26/07	10/01/07	??		***	
Planning/ SIP	08/03/07	PH Engineer III	01/08/08			01/08/08					**
Compliance/ Field Serv.	09/30/07	Sanitarian II Registered	10/25/07			11/29/07					**
Compliance/ Field Serv.	10/12/07	Sanitarian II Registered	10/25/07								**
Air Mon'g/ Data Mgmt.	10/24/07	Env. Spec. II	01/08/08			01/08/08					
Planning/ Reg. Dev.	11/27/07	PH Engineer IV	EDC 1/18/08			1/16/08					
Compliance/ Air Mon.	12/07/07	Environmental Program Mgr. I	12/11/07			01/02/08					

\* Delayed by RGGI Pilot initiative that ARMA decided in early December not to pursue.

\*\* Holding for funding reasons.

\*\*\* Need guidance from Budget Office on whether to post announcement now or wait until exception is approved.

## *ARMA Vacancies*

	12/3/07	1/8/08
Total positions vacant	13	19
Vacancies with exceptions approved by DBM	7	4
Positions vacant more than 4 months	10	11
Positions vacant more than 6 months	6	9

## *Causes of Delay in Filling ARMA Vacancies*

Cause of Delay	Vacancies Affected
interview questions not submitted to OHR within 30 days after position vacated	11
MS22 not submitted to OHR within 30 days after position vacated	8
hiring exception not submitted to Budget Office within 30 days after position vacated	6
MS22 not approved by OHR within 30 days of receipt	6
hiring exception not approved by DBM within 30 days of receipt, or not accepted by DBM for review	5
budget/funding holds	2
insufficient interest or candidates declined offers	0