

# ***MDEServ Meeting***



***November 16, 2015***

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# ***Table 1: All Open Matters\* Currently Being Handled by OAG as of 11/16/15***

Administration	Number of Cases 2/26/15	Number of Cases 5/28/15	Number of Cases 11/12/15
ARMA	122	147	166
LMA	416	454	531
WMA	340	384	413
SSA	16	26	52
OSA	4	4	8
OS	5	6	10
<b>Total</b>	<b>903</b>	<b>1021</b>	<b>1241</b>

*\*Includes advice matters, MOU's and PIA's*

## ***Table 2: Personnel Matters Referred to OAG***

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	CY13	CY14 total	CY15 to date
Number of personnel-related matters, including EEO, referred to OAG	7	38	15

### ***Table 3: Annual Enforcement Referrals***

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Enforcement Referrals by Administration	2010	2011	2012	2013	2014	2015	Totals
ARMA	86	38	34	48	51	37	294
LMA	210	214	223	217	156	126	1146
WMA	200	150	106	82	61	57	656
SSA					1	0	1
Total	496	402	363	347	269	220	2097

**Table 4: Enforcement Cases Unassigned Longer than 30 Days**

Admin or Program	2011	5/23/13	2/12/14	11/24/14	2/26/15	5/28/15	10/27/15
LMA Total	NR	36	32	19	16	6	5
Tire Program	NR	20	19	13	11	1	0
Hazardous Waste	NR	1	1	1	0	0	0
Solid Waste	NR	8	6	0	0	0	0
Oil Control	NR	7	6	5	5	5	5
WMA Total	341	155	116	109	108	107	90
Dam Safety	NR	NR	NR	0	0	0	0
Compliance	NR	NR	NR	109	108	107	90
Water Supply	NR	NR	NR	0	0	0	0
ARMA Total	NR	NR	NR	0	0	0	0

**Table 5: Estimated Time Allocation Percentages for OAG Work Activities**

Activity	Steve Johnson Principal Counsel	Lynn Angotti Deputy Counsel (ARMA & WMA)	Andrea Baker Deputy Counsel (LMA)	All AAGs
Enforcement (Includes Supervision)	40%	25%	40%	50%
Consultation/Advice	20%	15%	25%	15%
Legislation/Regulation	1%	5%	10%	5%
PIA/Subpoena	2%	10%	2%	4%
MOU/Procurement	1%	5%	1%	4%
Human Resources	5%	10%	1%	0%
Operational Services	1%	10%	1%	0%
Defending MDE	5%	5%	5%	15%
Management Activities (OAG Responsibilities)	25%	15%	15%	0%
WQFA	0%	0%	0%	7%