MDEStat Meeting

February 21, 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.

ARMA Computers In The Warehouse More Than 60 Calendar Days

Date Arrived in Warehouse	Item:	P.O. Number
August 3, 2007	Desktop Computer (CPU)	U00P7201174
August 3, 2007	Monitor	U00P7201174
August 3, 2007	Monitor	U00P7201174

Total Items = 3

ARMA Vacancies

	12/3/07	1/8/08	2/12/08
Total positions vacant	13	19	16
Vacancies with exceptions approved by DBM	7	4	2
Positions vacant more than 4 months	10	11	9
Positions vacant more than 6 months	6	9	7

ARMA Vacancies more than a month old as of 2/15/08 (Continued)

PIN	Program/ Division	Last Name & Vacancy Date	Class/ Grade	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
018492	Planning/ RGGI	04/18/07	Administrator III/18	01/08/08			09/26/07 resub. 12/17/07		??			*2/11/08 ****Class done being studied, meeting scheduled with Angelo on 2/19/08 to discuss recommendation
C7030	Planning/ SIP	05/16/07	Nat. Res. Plnr. (previous class PHE I)/13	09/11/07	09/25/07		09/26/07	10/10/07	01/15/08	R1/17/08 A1/17/08		***
C7039	Planning/ Climate Change	06/12/07	Administrator III/18	06/20/07	06/26/07	07/08/07	07/05/07	08/21/07	??		P10/23/07 C12/04/07 New date: P01/15/08 C01/30/08	Recruitment is on hold. Permanent position 018492 will be used to replace the contractual authorization. The MS-22 for the permanent PIN is being studied by the Classification Unit
C7041	Planning/ Admin. Serv.	06/12/07	Administrative Aide/11	01/07/08			01/08/08	??	??			*2/11/08
C7042	Mobile/ Admin. Serv.	06/12/07	Office Secretary II/9	09/26/07			08/24/07	08/28/07	10/10/07	R 10/12/07 A 10/12/07		***
018370	Planning/ Spec. Prog.	07/15/07	Administrator II/17	09/26/07			09/26/07 resub. 12/11/07	??	??			*2/11/08 ****Class done being studied, meeting scheduled with Angelo on 2/19/08 to discuss recommendation

ARMA Vacancies more than a month old as of 2/15/08

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074063	Planning SIP	07/15/07	PH Engineer IV/18	09/26/07			09/26/07	10/01/07	02/1/08	R02/1/08 A02/1/08		***
063992	Compliance/ Field Serv.	09/30/07	Sanitarian II Registered/12	10/25/07			1/22/08	02/08/08	??			*2/5/08
074046	Compliance/ Air Monitoring	12/07/07	Environmental Program Mgr. I/18	12/11/07	DNR	01/30/08	01/02/08	01/16/08	01/8/08	R 01/17/08 A 01/17/08		HRC working with the Admin. to develop a job bulletin with specific qualifications. EDC for the bulletin is 02/19/2008
074053	Compliance/ Process Compliance	12/31/07	PH Engineer I/13	01/7/08			12/04/07	01/16/08	01/22/08	R 01/22/08 A 01/23/08		***
065116	Director's Office	01/02/08	Administrative Aide/11	12/31/07			12/31/07	01/16/08	01/07/08	R 01/17/08 A 01/17/08		***
C2005	RHP/ Machines	01/04/08	Health Physicist Trainee/13	??			12/20/07	01/16/08	01/11/08	R 01/17/08 A 01/17/08		*1/11/08
066367	RHP Machines	01/14/08	Environmental Program Mgr. I/18	??			??		??			*2/12/08

ARMA Vacancies more than a month old as of 2/15/08

Key:

Yellow highlighting: date seems late or item seems overdue.

* HRC requested MS 22, exception, or interview questions from administration on this date and has not received.

** Funding issues

*** Awaiting Exception Approval from DBM

****Class being studied by Larry Short in Classification Unit

EDC: Estimated Date of Completion   DNR: Did not Record   P: Posted   C: Closed   R: Received   A: Approved