MDEStat Meeting September 29, 2008



Table 1: ERTK Chemical Information Lists Submitted to MDE

	FY07	FY08
new submissions	213	435
updates	2586	1882
total	2095	3021

Table 2: Status of MDE's Worker Right-to-Know Reporting, September 4, 2008

NAME & ADDRESS OF ADMINISTRATION	INITIAL SUBMISSION DATE	LATEST REVISION DATE	COMPLIANCE STATUS	COMMENTS
MDE - ARMA 1800 Washington Blvd., 7th Floor Baltimore, MD 21230 Jim Lewis, CIH, CSP (410) 537-3801	05/19/1995	12/05/2007	In compliance	Next revision due December 2009.
MDE - Emergency Response 1800 Washington Blvd., Suite 105 Baltimore, MD 21230 Geoffrey Donahue (410) 537-3975	05/11/1991	11/28/2007	In compliance	Next revision due November 2009.
MDE - Science Services Admin 1800 Washington Blvd., N Bldg Baltimore, MD 21230 Matthew Rowe (410) 537-3578	10/03/1990	10/31/2007	In compliance	Next revision due October 2009.
MDE - WMA 1800 Washington Blvd., Suite 420 Baltimore, MD 21230 Marlene Patillo (410) 537-3646	10/06/1994	10/29/2007	In compliance	Next revision due October 2009. List covers Baltimore office, and field offices in Cambridge, Frostburg and Salisbury.
MDE - Hagerstown Office 33 West Franklin St., Suite 303 Hagerstown, MD 21740 Bill Limpert (301) 665-2881	12/23/2005	11/29/2007	In compliance	Next revision due November 2009.
MDE - Information Technology 1800 Washington Blvd Baltimore, MD 21230 Lauren Gibson (410) 537-4124	03/29/2007	None	In compliance	Next revision due March 2009.



Table 3: SSA Vacancy Table

	4/1/08	5/2/08	6/6/08	7/11/08	8/14/08	9/25/08
Total positions vacant	17	14	14	16	14	14
Number of positions with DBM approval	5	3	5	6	8	7
Positions vacant over 6 months	8	8	8	9	9	10
Positions vacant over 12 months	1	1	1	3	5	5

Attachment B/Table 4: SSA Vacancies as of September 25, 2008

PIN	Program/ Division	Vacancy Date	Classification/ 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
C5024	WQ Protection/ Taxanomy Section	5/31/07	PHE 1 Changed to NR Planner I/13	9/10/08								PIN was returned to OB, OB returned PIN back to SSA in August so it could be backfilled for another vacancy
C5021	WQ Prot. & Rest./TMDL Implem. Div	6/6/07	Env. Specialist I/12	10/10/07	6/9/08	<mark>????</mark>	3/28/08	4/17/08	3/28/08	R 4/21/08 A 4/23/08		11, 10, 12, 14
081059	TMDL Tech. Dev./Tech Review	6/19/07	NR Planner IV/17 changed to: NR Planner II/14	10/10/07	5/28/08	6/26/08	9/19/07	10/2/07	10/5/07	R 10/5/07 A10/9/07	P 3/18/08 C O/C	4, 10, 12, 14 applicant response deadline 9/19
018282	Water Quality Prot. & Rest/TMDL	7/1/07	Env. Program Mgr. I/19	8/13/07	6/9/08		09/18/07	10/5/07	10/26/07	R 10/29/07 A 10/31/07		11, 10, 12, 14
078547	Env'l Assessment & Standard/Data Mgmt. Div.	7/4/07	DP Programmer Analyst/18	8/13/07 Resub 6/2/08	6/6/08		2/8/08	5/30/08	2/8/08	R 5/23/08 A 5/28/08		11, 10, 12, 14, 15
060439	TMDL Tech. Dev./Nutrient Bacteria	10/31/07	NR Planner IV/17	1/31/08 6/24/08	7/16/08	7/24/08	2/21/08 Resub EDC 8/15/08 Received 9/15/08	5/16/08 EDC 8/29/08 EDC 9/29/08 EDC 10/30/08	2/21/08 Resub 6/30/08 EDC 08/15/08 Received 9/15/08			10, 12, 14, 15
C5016	TMDL Tech. Dev./ Nutrient Bacteria	1/30/08	PH Engineer I/13	8/12/08	8/19/08		1 st EDC 7/14/08 2 nd EDC 8/5/08 3 rd EDC 9/29/08	1 st EDC 9/15/08 2 nd EDC 9/29/08 3 rd EDC 11/12/08	1 st EDC 7/14/08 2 nd EDC 8/15/08 3 rd EDC 9/29/08			1, 12
078546	TMDL Tech Div/ Sediment & Toxics	1/31/07	PHE IV/18 Changed to WRE III/18	1/23/07	DNR	<u>5/9/07</u>	<mark>6/6/08</mark>	6/10/08	6/6/08	R 6/19/08 A 6/23/08	P 07/30/08 C O/C	4, 3, 6, 9, 7, 11, 12, 14 re-advertised at different level since applicant declined holding off on filling position until BPW are filled
048656	Operation Services/Contracts	2/13/08	PHE IV/18 changed to: Agency Buyer Spec./12	3/3/08	4/7/08	4/28/08	3/28/08	4/17/08	4/15/08	R 4/21/08 A 4/23/08		6, 10, 12, 14 applicant response deadline 7/17/08, new deadline 10/13/08
075383	Field Svcs Prog/ TMDL Imp. Div.	2/29/08	NR Planner I/12	2/15/08	6/6/08	6/26/08	3/11/08	3/19/08	3/11/08	R 3/19/08 A 3/24/08	P 3/18/08 C O/C	19, 4, 10 Interviewing on 9/29/08

Attachment B/Table 4: SSA Vacancies as of September 25, 2008

PIN	Program/ Division	Vacancy Date	Classification/ Grade/	Exceptions 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
075399	WQ Prot. & Rest./ TMDL Imp. Div.	3/3/08	NR Planner V/18	2/29/08	5/28/08		3/11/08	3/19/08	3/28/08	R 3/28/08 A 4/7/08		11, 10
014490	Env'l Assessment & Standard/Dred.	3/6/08	NR Planner 1/12	2/15/08	5/28/08		3/28/08	4/17/08	4/15/08	R 4/21/08 A 4/23/08	P 3/18/08 C O/C	11, 10, 12, 14
018247	Env'l Assessment & Standard/ Analyis & Strat.	5/1/08	Computer Info. Service/15	7/7/08	7/16/08	7/24/08	8/12/08	9/15/08	8/12/08	R 9/16/08 A 9/17/08		10, 12, 14 Applicant response deadline 10/8/08
014483	Field Svcs Prog/ Compliance	5/21/08	Env. Specialist I/12 Changed to NRP 1/12	7/25/08	7/29/08	08/01/08	08/12/08	8/29/08	8/12/08	R 9/3/08 A 9/12/08	Applicant response deadline 9/19/08	Interviewing on 10/13/08

Vacancy Key

Yellow highlighting: date seems late or item seems overdue. EDC: Estimated Date of Completion DNR: Did not Record P: Posted C: Closed R: Received A: Approved

Codes: 1-Budget/funding holds, 2-Admin. has not responded to Notice of Vacancy letter sent by HRC within 10 working days, 3-Testing or developing test for position specific requirements, 4-Testing or developing test to produce new eligibility list, 5-Position was advertised, but received no qualified applicants, 6-Insufficient applicant continue recruitment, 7-Selection made, 8-Appointment pending, 9-Applicant declined position, 10-Office of Budget did not submit hiring exception to DBM within 15 days of receipt, 11-DBM did not approve hiring exception within 30 days of receipt, 12-Admin. did not submit MS-22 within 30 days of vacancy, 13-Admin. did not submit hiring exception within 30 days of vacancy, 14-Admin did not submit interview questions within 30 days of vacancy, 15-OHR did not approve MS-22 within 45 days of receipt, 16-OFP did not approve interview questions within 10 days of receipt, 17-Hold pending organizational decisions, 18-key codes don't apply, 19-In process of Interviewing, 20-Priority Review Form