

MDEStat Meeting November 2, 2009



Shari T. Wilson, Secretary

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Table 1: Backlogged Wetlands and Waterways Program Permit Applications Pre-3/1/08 Backlog (to be eliminated by 10/31/10)

1. Permit Type	2. BASELINE	3. SEPTEMBER (9/15/09)	4. Number of Applications Received Before 3/1/08 Cleared or Issued Since 9/15/09	5. OCTOBER (10/26/09)
Nontidal	1731	968	185	783
Tidal	4037	1748	354	1394

Table 2: Receipt Date of Oldest Pending Wetlands Permit Application

Month	Receipt Date
September 09	10/24/1990*
November 09	10/24/1990* (same application)

** This Tidal Wetlands License application was submitted by the Town of Port Deposit to replace an existing floating pier in the Susquehanna River with two new floating piers*

Table 3: Wetlands and Waterways Program Permit Applications Current Workload (To meet existing turnaround times by 6/30/10)

1. Permit Type	2. Permit Sub-Type	3. Turnaround Time	4. SEPTEMBER 21 Number of Applications (Received on or after 3/1/08) Pending Longer Than Applicable Turnaround Time	5. OCTOBER 26 Number of Applications (Received on or after 3/1/08) Pending Longer Than Applicable Turnaround Time
Nontidal Wetlands and Waterways Permits	Minor Projects	10 Months (300 Days)	95	98
	Major Projects	12 Months (365 Days)	66	80
Tidal Wetland Licenses and Permits	Minor Projects	5 Months (150 Days)	129	113
	Major Projects	8 Months (240 Days)	166	157

Table 4: Wetlands Permit Applications Received vs. Permits Issued

	Most Recent Quarterly Data (09/Q4)		Most Recent Monthly Data (9/21-10/20)	
	2. Applications Received	3. Permits Issued	4. Applications Received	5. Permits Issued (for Applications Received After 3/1/08)
Nontidal	236	179	65	53
Tidal	222	270	66	144
Totals	458	449	131	197

Table 5: Enforcement Cases Returned by OAG to WMA: 10/26/09 Status

Measure	# Comp	#WSP	#Dams	Total
Total Number of Cases Returned	99 (99)	9 (9)	17 (14)	125 (122)
Total Number of Returned Cases Still Pending in WMA	10 (35)	5 (5)	9 (5)	24 (45)
Penalty Value of Returned Cases Still Pending in WMA	\$251,200 (\$753,258)	\$12,400 (\$141,700)	\$0 (\$0)	\$263,600 (894,958)
Number of Cases Returned Before August 26 and Still Pending in WMA*	10 (0)	4 (4)	14 (0)	28 (4)
Number of Cases Returned That Have Been Resolved by WMA	49 (39)	4 (4)	7 (9)	60 (52)
Number of Cases Returned That Were Subsequently Re-ferred to OAG	40 (25)	0 (1)	1 (2)	41 (28)

* WMA has established a 60-day turnaround goal for processing these cases.

Table 6: WMA Water Supply Enforcement Cases in OAG by Priority Level

Priority Category	Number of Cases in	Example of Case Type
5		
4	1	Ground water under the influence of surface water, treatment has not been installed on GWUDI sources and the sources have not been taken out of service.
3	1	MCL exceedance- gross alpha radiation
2		
1		
Total	2	NA

Table 7: WMA Compliance Enforcement Cases in OAG by Priority Level

Priority Category	Number of Cases in
5	60
4	92
3	303
2	63
1	24
Total	542

Table 8: Status of WMA BPW PINs as of 10/23/09

	Positions Received	Positions Filled
June 08	15	15
January 09	19	18
Wetlands	14	13
Compliance	4	4
OAG	1	1
June 09	10	7
Sediment & Stormwater	7	6
Compliance	3	1

Table 9: WMA Facilities Operating on Expired or Administratively-Extended Permits

Permit Type	Number of facilities operating on expired permits (not administratively-extended)	Number of facilities operating on administratively-extended permits	Number of facilities with permits extended > 2.5 years
Surface water Discharge Permit (Industrial) minor facilities	3 or fewer	81	22
Surface water Discharge Permit (Industrial) major facilities	0	20	8
Surface water Discharge Permit (Municipal) minor facilities	1 or 0	87	8
Surface water Discharge Permit (Municipal) major facilities	0	11	0
Groundwater Discharge Permit (Municipal or Industrial)	5 or fewer	62	1

Table 10: Overdue End-Cycle PEPs FY09

Admin.	5/4/09	6/1/09	7/8/09	8/5/09	9/1/09	10/26/09
WMA	82	88	90	76	64	57
LMA	15	18	19	17	0	0
ARMA	20	20	34	27	26	1
SSA	3	5	6	3	2	1
ASA	7	2	0	5	5	0

Table 11: Overdue End-Cycle PEPs FY10

Admin.	9/1/09	10/26/09
WMA	20	38
LMA	3	9
ARMA	11	20
SSA	3	2
ASA	Not listed	4