

MDEStat Meeting

April 19, 2010



Shari T. Wilson, Secretary

Sue Battle-McDonald, Stat Director

Table 1: WMA Compliance Enforcement Cases in OAG by Priority Level, 4/12/10 Status

	WMA Totals					4/12/10 Data by Program		
	11/23/09	12/14/09	1/31/10	3/8/10	4/12/10	Compliance	Dam Safety	Water Supply
5	60	45	50	54	57	53	4	0
4	92	91	86	98	93	92	0	1
3	303	263	265	318	274	273	0	1
2	63	51	55	64	61	61	0	0
1	24	32	34	41	37	34	0	3
Total	542	482	486	575	522	513	4	5

Table 2: Backlogged Wetlands Permit Applications Pre-3/1/08 Backlog (to be eliminated by 10/31/10)

1. Permit Type	2. BASELINE	3. 10/26/09	4. 11/23/09	5. 1/31/10	6. 3/1/10	7. 4/12/10
Nontidal	1731	783	772	762	369	329
Tidal	4037	1394	1381	1360	255	253

Table 3: Overdue Wetlands Permit Applications

			Number of OVERDUE Applications (Received on or after 3/1/08 But Now Pending Longer Than Applicable Turnaround Time)					
1. Permit Type	2. Permit Sub-Type	3. Turnaround Time	4. 9/21/09	5. 10/26/09	6. 11/23/09	7. 1/31/10	8. 3/1/10	9. 4/12/10
Nontidal Wetlands and Waterways Permits	Minor Projects	10 Months (300 Days)	95	98	99	112	106	108
	Major Projects	12 Months (365 Days)	66	80	90	93	95	101
Tidal Wetland Licenses and Permits	Minor Projects	5 Months (150 Days)	129	113	114	115	109	108
	Major Projects	8 Months (240 Days)	166	157	167	162	163	176
Total			456	448	470	482	473	493

Table 4: Facilities Operating on Administratively-Extended WMA Permits

Permit Type	Goals	Percentage of Permits That Are Extended – 3/8/10	Percentage of Permits That Are Extended – 4/12/10
Surface Discharge Permit Major Facilities	10% by 9/30/10 0% by 9/30/11	28% (24/85)	29% (25/85)
Surface Discharge Permit Minor Facilities	10% by 9/30/11 0% by 12/31/11	32% (157/486)	31% (153/486)
ENR Facilities	10% by 9/30/10 0% by 9/30/11	16% (12/75)	16% (12/75)
Groundwater	20% by 7/1/11	26% (59/230)	23% (54/230)

Table 5: WMA's Bay Milestone Activities

Program	Units	Goal, Units Implemented by 2011	Goal, Nitrogen Reduced by 2011	Units Implemented, 1/10	Pounds of Nitrogen, 1/10	% of Goal Achieved
Stormwater Runoff Management Retrofits	acres	90,000	119,700	26,250	34,913	29%
Septic Retrofits Inside of Critical Area	systems	1,080	13,133	705	8,573	65%
Septic Retrofits Outside of Critical Area	systems	1,920	10,042	1,027	5,371	53%
3 State-owned non-DNR Septics	systems	3	16	3	16	100%

Table 6: MS4 Phase I Jurisdiction Annual Reports

MS4 Phase I jurisdiction	Issuance Date of Current Permit	Receipt Date of Most Recent Annual Report	Has restoration data been extracted from most recent annual report?	Has WMA provided an official response to the annual report to the permittee?	Updated Total Number Of Impervious Acres Restored
Anne Arundel	11/8/04	6/08/09	Yes	No	1,094
	1/3/05	7/24/09	Yes	No	1,659
Baltimore Co.	6/15/05	7/24/09	Yes	No	6,786
	2/16/10	4/7/08	Yes	No	1,007
Prince Georges	10/13/04	4/30/09	Yes	Yes	661
Carroll	7/14/05	9/29/09	Yes	Yes	669
Charles	7/31/02	11/03/09	Yes	No	45
	3/11/02	3/10/10	Yes	No	729
Harford	11/1/04	11/01/08	Yes	Yes	256
Howard	6/20/05	6/20/09	Yes	No	255
SHA	10/21/05	10/21/09	Yes	Yes	671
Total					13,832

Table 7: Status of WMA BPW PINs

	Positions Received	Positions Filled
June 08	15	15
January 09	19	19
Wetlands	14	14
Compliance	4	4
OAG	1	1
June 09	10	9
Sediment & Stormwater	7	6
Compliance	3	3

Table 8: WMA Vacancies of Concern

PIN	Vacancy Date	Last Name of Prior Incumbent	Status and EDC for Next Step
BPW PINs			
087551	06/17/09	BPW	3 rd selection made; selection package forwarded to OFP 04/09/10. (First two candidates declined position due to salary and relocation costs.)

Table 9: WMA Vacancies of Concern

PIN	Vacancy Date	Status and EDC for Next Step
014500	10/31/09	Hiring exception denied by DBM 03/03/10. Additional justification provided to OB&F 03/09/10 to submit to DBM.
055441	09/30/09	Scheduling interviews; interviews to be completed by 04/16/10.
055577	10/31/09	Scheduling interviews; interviews to be completed by 04/30/10.
058926	02/24/09	Scheduling interviews; interviews to be completed by 04/23/10.
063294	05/06/08	Hiring exception denied 3 times. Additional justification provided to OB&F 03/10/10 to submit to DBM.
076251	07/31/09	Interviews completed; selection made; selection package to be submitted to OHR 04/14/10.
087294	10/19/09	Same as 058926 (Graves) above.