

MDEStat Meeting

May 24, 2010



Shari T. Wilson, Secretary

Sue Battle-McDonald, Stat Director

Table 1: Total Number of Wetlands Permits Issued, First Three Quarters, FY08-FY10

	FY08	FY09	FY10
Nontidal (includes minor & major)	1,174	1,005	769
Tidal (includes minor and major)	678	548	590
Total	1,852	1,553	1,359

Table 2: Backlogged Wetlands Permit Applications Pre-3/1/08 Backlog (to be eliminated by 10/31/10) NOTE: All projects for which the initial application was received prior to 3/1/08 Should be included below until withdrawn, issued or denied

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	8. 5/19/10
Nontidal	1731	783	772	762	369	329	312
Tidal	4037	1394	1381	1360	255	253	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	10. 5/19/10
Nontidal Wetlands and Waterways Permits	Minor Projects	10 Months (300 Days)	95	98	99	112	106	108	113
	Major Projects	12 Months (365 Days)	66	80	90	93	95	101	107
Tidal Wetland Licenses and Permits	Minor Projects	5 Months (150 Days)	129	113	114	115	109	108	108
	Major Projects	8 Months (240 Days)	166	157	167	162	163	176	200
Total			456	448	470	482	473	493	528

Table 4: WMA Compliance Enforcement Cases in OAG by Priority Level, 5/19/10 Status

	WMA Totals					5/19/10 Data by Program		
	11/23/09	1/31/10	3/8/10	4/12/10	5/19/10	Compliance	Dam Safety	Water Supply
5	60	50	54	57	55	53	2	0
4	92	86	98	93	84	83	0	1
3	303	265	318	274	305	304	0	1
2	63	55	64	61	67	67	0	0
1	24	34	41	37	40	36	0	4
Total	542	486	575	522	551	543	2	6

Table 5: 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	Percentage of Permits That Are Extended – 5/19/10
Surface Discharge Permit Major Facilities	10% by 9/30/10 0% by 9/30/11	28% (24/85)	29% (25/85)	26% (22/85)
Surface Discharge Permit Minor Facilities	10% by 9/30/11 0% by 12/31/11	32% (157/486)	31% (153/486)	28% (137/488)
ENR Facilities	10% by 9/30/10 0% by 9/30/11	16% (12/75)	16% (12/75)	13% (10/75)
Groundwater	20% by 7/1/11	26% (59/230)	23% (54/230)	24% (55/231)

Table 6: MS4 Phase I Jurisdiction Annual Reports: 5/19/10 Status

MS4 Phase I jurisdiction	Annual Report Due Date	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	6/08/09	Yes	No	1,094
Baltimore City	1/3	7/24/09	Yes	No	1,659
Baltimore Co.	6/15	7/24/09	Yes	No	6,786
Montgomery	2/16	4/7/08	Yes	No	1,007
Prince Georges	10/13	4/10	Yes	Yes	661
Carroll	7/14	9/29/09	Yes	Yes	669
Charles	7/31	11/03/09	Yes	No	45
Frederick	3/11	3/10/10	Yes	No	729
Harford	11/1	11/01/08	Yes	Yes	256
Howard	6/20	6/20/09	Yes	No	255
SHA	10/21	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

(Continued on next slide)

PIN	Vacancy Date	Status and EDC for Next Step
087551	06/17/09	Five candidates declined position; Program scheduling interviews for 7 additional candidates by 6/4

Table 8: WMA Vacancies of Concern

(Continued on next slide)

PIN	Vacancy Date	Status and EDC for Next Step
014500	10/31/09	DBM approved hiring exception 5/14/10; OHR to post job announcement by 5/26
055441	09/30/09	Interviews completed; selection made; selection package to be submitted to OHR by 5/25
055577	10/31/09	Selection package submitted to OHR 05/11; package to be submitted to OFP by 5/18
058926	02/24/09	DBM approved hiring exception 01/06/10; interviews completed; selection made; selection package submitted to OHR 05/18
063294	05/06/08	DBM approved hiring exception 5/14/10; Letters to eligible list candidates to be mailed by 5/26
076251	07/31/09	First choice candidate declined position; Program preparing selection paperwork for next candidate, to be submitted to OHR by 05/25
087294	10/19/09	Interviews completed; selection made; selection package to be submitted to OHR by 05/19
C-4031	12/15/09	Job announcement posted 5/13/10; closing date: open until filled