

# ***MDEStat Meeting***

## ***January 4, 2010***



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Shari T. Wilson, Secretary

Sue Battle-McDonald, Stat Director

# Table 1: Overdue End Cycle PEPs FY10

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Admin.	9/1/09	10/5/09	11/6/09	12/15/09
WMA	20	30	38	27
LMA	3	9	15	21
ARMA	11	20	16	4
SSA	3	2	1	3
ASA	Not listed	4	16 (includes OMIT)	5

## Table 2: Status of WMA BPW PINs

	Positions Received	Positions Filled
<b>June 08</b>	<b>15</b>	<b>15</b>
<b>January 09</b>	<b>19</b>	
Wetlands	14	13*
Compliance	4	4
OAG	1	1
<b>June 09</b>	<b>10</b>	
Sediment & Stormwater	7	5**
Compliance	3	2***

*\*Selection Made.*

*\*\*Letters mailed on 11/20/09 for remaining RCE I PINs (087548 and 087551) with a response date of December 8, 2009. Interviews to be scheduled within next two weeks*

*\*\*\*Closing date for applications for ECS I PIN (087554) was November 18, 2009. Interviews will be completed by December 11, 2009.*

# Table 3: WMA Compliance Enforcement Cases in OAG by Priority Level, 12/14/09

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Priority Category	Number of Cases in OAG			
	WMA	Compliance	Dam Safety	Water Supply
5	45	45	0	0
4	91	90	0	1
3	263	262	0	1
2	51	51	0	0
1	32	27	0	5
Total	482	475	0	7

# Table 5: Enforcement Cases Returned by OAG to WMA: 12/14/09 Status

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Measure	# Comp	#WSP	#Dams	Total
Total Number of Cases Returned	99	9	23	131
Total Number of Returned Cases Still Pending in WMA	0	4	14	18
Penalty Value of Returned Cases Still Pending in WMA	\$0	\$12,300	\$0**	\$12,300
Number of Cases Returned Before October 14 and Still Pending in WMA*	0	4	9	13
Number of Cases Returned That Have Been Resolved by WMA	52	4	7	63
Number of Cases Returned That Were Subsequently Re-Referred to OAG	47	0	1	48

# *Table 6: Dam Inspection Data Reported for FY09 Enforcement Report*

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Hazard Class	Number in Category	Frequency	Sites Targeted/year	FY 2009 Sites Inspected	Total Inspections
High	71	Annually	71	57	90
Significant	100	Every 3 years	33	48	70
Low	239	Every 6 years	40	53	232*
Total	410	--	144	158	392

# Table 7: Maryland CSOs and SSOs, FY07-FY09

	FY07	FY08	FY09
Number of CSOs	734 188,050,522	809 309,496,137	707 250,576,809
Penalties Collected for CSOs	0	0	\$500 *
Number of SSOs	689 44,766,578	815 161,171,513	692 32,167,028
Penalties Collected for SSOs	**	**	\$291,891

# Permit Processing

- 3088 Permits received annually (3 Year Average)
  - 1922 Tidal / 1166 Nontidal
- 3877 Permits Currently Backlogged
  - 1840 Tidal / 2037 Nontidal
- Turnaround Time
  - Tidal (5 Months Minor / 10 Months Major)
  - Nontidal (10 Months Minor/12 Months Major)



# Application Backlog Projections for Wetlands and Waterways Program

