

# ***MDEStat Meeting***

## ***December 9, 2013***



# **Table 1: Drinking Water State Revolving Fund Setaside Funding as of 9/30/13**

<b>Setaside Category</b>	<b>FFY11</b>	<b>FFY12</b>	<b>FFY13</b>	<b>Totals</b>
<b>Funds Awarded to MDE</b>				
15% Wellhead Protection	1,106,273	<b>1,057,500</b>	<b>970,413</b>	<b>3,134,186</b>
15% Cap. Dev.	1,050,727	<b>1,031,400</b>	<b>989,487</b>	<b>3,071,614</b>
10%	1,438,000	<b>1,392,600</b>	<b>1,306,600</b>	<b>4,137,200</b>
2%	287,600	<b>278,520</b>	<b>261,320</b>	<b>827,440</b>
<b>Totals Awarded to MDE by EPA</b>	<b>3,882,600</b>	<b>3,760,020</b>	<b>3,527,820</b>	<b>11,170,440</b>
<b>Funds Expended and Remaining</b>				
Total Spent to Date	<b>2,332,365.56</b>	<b>0</b>	<b>0</b>	<b>2,332,365.56</b>
Remaining Amounts in Federal ASP	<b>1,550,234.44</b>	<b>3,760,020</b>	<b>3,527,820</b>	<b>8,838,074.44</b>
Expenditure Deadline	9/30/14	9/30/15	9/30/16	NA

## ***Table 2: In-Lieu Fee Regulations Promulgation***

<b>ACTION</b>	<b>Most Recent Target Date</b>	<b>Status Revised Target Date</b>
Submit proposed regulation package to WMA Director for 14-day review and approval.	07/31/13	<b>01/28/14</b>
Submit proposed regulation package and Governor's briefing paper to the Office of the Secretary for 14-day review and approval.	08/15/13	<b>02/12/14</b>
Submit proposed regulations package to Division of State Documents for AELR 15-day review	08/29/13	<b>02/27/14</b>
Submit proposed regulations package to Division of State Documents	09/16/13	<b>03/17/14</b>
Proposed action on regulations published in the Maryland Register	10/4/13	<b>04/04/14</b>
Public Hearing on proposed regulations package	10/16/13	<b>04/24/14</b>
End of comment period for proposed regulations package	11/04/13	<b>05/05/14</b>
Address comments and prepare regulation package for final publication	11/05/13 – 11/19/13	<b>05/06/14 – 05/20/14</b>
Submit final regulations package to Division of State Documents	11/20/13	<b>05/21/14</b>
Final action on regulations published in the Maryland Register	11/29/13	<b>05/30/14</b>
Effective date of regulations	12/9/13	<b>06/09/14</b>

# Table 3: Implementation of Online Training and Certification for the Responsible Personnel (Green Card) Program, Status as of 12/2/13

(Continued on next slide)

Date	Status
June 24, 2013	<p><i>MDE's powerpoint training presentation has been updated to cover the 2011 regulations and new Standards. The powerpoint has also been transcribed into a video by Michael Gebreyesus for online viewing and includes narrations from Program staff. The online web application is being tested in-house for errors prior to being released for public participation. Currently there are 30,000 certified personnel in the State that will need to be re-certified under the new regulations. The Program has been discussing with the OAG the possibility of charging for online training and certification. Express authority in the sediment control statute to pay for training materials and administrative costs does not exist. A decision to charge would require additional collaboration (and time) between the MES contractor and MDE's OIMT. Advice from the OAG is pending.</i></p>

# **Table 3: Implementation of Online Training and Certification for the Responsible Personnel (Green Card) Program, Status as of 12/2/13**

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Date	Status
September 16, 2013	<i>All of the training material (PowerPoint presentations) has been updated with the 2011 erosion and sediment control regulations. The training class has also been transformed from a PowerPoint presentation into 19 video segments that can be taken on-line, including exam and certification procedures. Project staff from SSDS are working with MES in testing the application and working out final bugs. The class should be ready for release sometime this Fall.</i>
December 2, 2013	<i>The Responsible Personnel Certification training class is currently being tested by SSDS staff. Over the next few weeks, problems that have been found will be forwarded to MES for repair and a final version will then be ready to distribute outside the Department for further testing prior to going public completely. The Program intends to ask the Soil Conservation District community to help in this regard.</i>

# **Table 4: NPDES Phase I Municipal Stormwater Permits (MS 4) Renewals Schedule, Status as of 11/25/13**

*(Continued on next slide)*

<b>Jurisdiction</b>	<b>Issue Date</b>	<b>Status</b>	<b>Tentative</b>	<b>Final</b>
Montgomery	2/16/2010	current	N/A	2/16/2010
Baltimore City	1/3/2005	expired	6/19/2013	Pending
Prince George's	10/31/2004	expired	4/18/2013	Pending
Anne Arundel	11/8/2004	expired	6/12/2013	Pending

# **Table 4: NPDES Phase I Municipal Stormwater Permits (MS 4) Renewals Schedule, Status as of 11/25/13**

*(Continued on next slide)*

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<b>Jurisdiction</b>	<b>Issue Date</b>	<b>Status</b>	<b>Tentative</b>	<b>Final</b>
Baltimore	1/3/2005	expired	5/2/2013	Pending
Howard	6/20/2005	expired		
Carroll	7/14/2005	expired		

**Table 4: NPDES Phase I Municipal Stormwater Permits (MS 4) Renewals Schedule, Status as of 11/25/13**

Jurisdiction	Issue Date	Status	Tentative	Final
Charles	7/31/2002	expired	TBD	
Frederick	3/11/2002	expired	TBD	
Harford	11/1/2004	expired	TBD	
State Highway Administration	10/21/2005	expired		

<b>Key:</b>
issued
tentative determination
awaiting EPA concurrence
final drafting by MDE



# **Table 5: Facilities Operating on Administratively-Extended WMA Permits**

	Target	6/21/10	5/24/12	11/19/12	6/13/13	11/25/13
Surface Discharge Permit Major Facilities	10%	22% (19/85)	9.4% (8/85)	7 % (6/86)	15% (13/86)	<b>15%</b> <b>(13/86)</b>
Surface Discharge Major & Minor Facilities	10%	Not requested.	15.8% (87/552)	13.4% (73/544)	17% (92/542)	<b>15%</b> <b>(80/520)</b>
ENR Facilities	10%	13% (10/75)	1% (1/75)	1% (1/75)	1% (1/75)	<b>1%</b> <b>(1/75)</b>
Ground-water	20%	23% (54/ 231)	19.8% (46/239)	20.8% (50/240)	21.9% (50/228)	<b>21.7%</b> <b>(47/216)</b>

# **Table 6: Extended Major and Minor Discharge Permits**

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	March 2013	May 2013	June 2013	November 2013
Extended 5-10 years	17	19	14	<b>13</b>
Extended More than 10 years	9	9	7	<b>6</b>