

MDEStat Meeting

July 9, 2012



Robert Summers, Secretary

Sue Battle-McDonald, Stat Director

Table 1: Urban Acres Restored as Reported in MS4 Annual Reports (continued on next slide)

Permitted Jurisdictions			County and Municipal Baseline Impervious Acres				
County Municipality	Permit Issuance	Total Land Area (Acres)	Untreated Impervious Area (Acres)	Total Acres Restored through March 2012	Percent Restored	Restoration Required Thru Current Permit Term (Acres)	Restoration Required Thru Current Permit Term (%)
Anne Arundel	11/8/04	265,477	14,877	1,472	9.9%	1,488	10%
Baltimore City	1/3/05	51,418	23,373	3,062	13.1%	4,675	20%
Baltimore Co.	6/15/05	280,060	33,171	5,344	16.1%	3,317	10%
Montgomery	2/16/10	324,552	21,458	2,237	10.4%	4,292	20%



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Prince Georges	10/13/04	311,680	22,020	758	3.4%	2,202	10%
Carroll	7/14/05	289,280	9,285	949	10.2%	929	10%
Charles	7/31/02	289,011	2,607	45	1.7%	0	0%
Frederick	3/11/02	424,141	6,725	647	9.6%	0	0%



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County Municipality	Permit Issuance	Total Land Area (Acres)	Untreated Impervious Area (Acres)	Total Acres Restored through March 2012	Percent Restored	Restoration Required Thru Current Permit Term (Acres)	Restoration Required Thru Current Permit Term (%)
Harford	11/1/04	286,490	8,297	256	3.1%	830	10%
Howard	6/20/05	160,640	11,687	473	4.0%	1,169	10%
SHA	10/21/05	incorporated	22,301	1,147	5.1%	446	2%
Total:		2,682,748	175,801	16,390	0.093233	19,346	11.0%



Table 2: MS4 Phase I Jurisdiction Annual Reports: 6/21/10 Status (continued on next slide)

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	11/8/2004	6/15/2012	No	No	1,472
Baltimore City	1/3/2005	2/9/2012	Yes	Yes	2,333
Baltimore Co.	6/15/2005	9/3/2011	Yes	Yes	5,344
Montgomery	2/16/2010	5/30/2012	Yes	Yes	2,171
Prince Georges	10/13/2004	6/6/2011	Yes	Yes	758

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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
Carroll	7/14/2005	7/15/2011	Yes	Yes	949
Charles	7/31/2002	7/31/2011	Yes	Yes	45
Frederick	3/11/2002	3/8/2012	Yes	Yes	765
Harford	11/1/2004	7/18/2010	Yes	Yes	256
Howard	6/20/2005	6/19/2012	Yes	No	383
SHA	10/21/2005	10/21/2011	Yes	Yes	1,147
Total					15,623

Table 3: WMA Compliance Enforcement Cases in OAG by Priority Level, 7/2/12 Status

Priority Level	9/6/11	10/11/11	11/14/11	1/13/12	3/5/12	7/2/12	7/2 Compliance	7/2 Dam Safety	7/2 Water Supply
5	45	46	49	46	47	40	39	0	1
4	90	87	94	101	98	91	89	0	2
3	300	282	274	276	269	219	219	0	0
2	49	48	46	54	55	57	57	0	0
1	97	78	84	84	81	75	74	0	1
Total	581	542	547	561	550	482	478	0	4

Table 4: WMA Vacancies as of July 2, 2012

(Continued on next slide)

PIN & Program	Vacancy Date	Identified by WMA as Priority? Y/N	Date Exception Req. to OBF	Date Exception Req. to DBM	DBM approval rcvd? Y/N
014461 Wastewater	11/22/11	N	N/A	N/A	N/A
014474 Admin Direction	02/29/12	N	N/A	N/A	N/A
014479 Compliance	06/30/11	N	N/A	N/A	N/A
014568 Wastewater	06/11/12	N	N/A	N/A	N/A
014572 Sediment	01/24/12	Y	N/A	N/A	N/A
014577 Compliance	06/30/12	N	N/A	N/A	N/A
018318 Water Resource Planning	06/30/11	Y	08/23/11	09/01/11	N
051158 Wastewater	04/30/12	N	N/A	N/A	N/A
055439 Sediment	01/24/12	N	N/A	N/A	N/A

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(Continued on next slide)

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055579 Compliance	07/26/11	Y	09/20/11	09/30/11	N
056437 Wastewater	12/13/11	N	N/A	N/A	N/A
058908 Operational Svcs	04/30/11	N	06/06/12	Pending	
062027 Wetlands	06/30/11	N	N/A	N/A	N/A
063294 Wetlands	01/13/12	N	N/A	N/A	N/A
073150 Compliance	09/08/10	Y	08/23/11	09/01/11	N
074026 Water Supply	11/25/11	N	06/06/12	Pending	
087254 Wetlands	08/25/11	N	N/A	N/A	N/A
087549 Sediment	05/18/12	N	N/A	N/A	N/A
C-4039 Water Supply	06/28/11	N	N/A	N/A	N/A

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PIN & Program	Vacancy Date	Identified by WMA as Priority? Y/N	Date Excep-tion Req. to OBF	Date Excep-tion Req. to DBM	DBM approval rcvd? Y/N
C-4040 Wetlands	07/01/11	Y	01/31/12; 04/03/12	02/09/12; 04/12/12	N; N
C-4043 Legal	07/01/11	N	N/A	N/A	N/A
C-4044 Legal	07/01/11	N	N/A	N/A	N/A
C-4045 Water Supply	07/01/11	Y	01/31/12	02/09/12	Y
C-4046 Water Supply	07/01/11	Y	01/31/12	02/09/12	Y
C-4047 Water Supply	07/01/11	Y	01/31/12	02/09/12	Y
C-4048 Water Supply	07/01/11	Y	01/31/12	02/09/12	Y
C-4049 Water Supply	07/01/11	Y	01/31/12	02/09/12	Y