

# ***MDEServ Meeting***

## ***July 27, 2015***



# ***Table 1: WMA Web Content Updates***

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	May 19	July 27
Total Web Pages Identified	1729	1729
Pages Reviewed by OC and Overdue for Action by WMA	105	137

**Table 2: Facilities Operating on Administratively-Extended WMA Permits (continued next slide)**

	Target	6/21/10	11/19/12	11/25/13	3/20/14	10/16/14	4/6/15	7/16/15
Surface Discharge Permit Major Facilities	10%	22% (19/85)	7 % (6/86)	15% (13/86)	14% (12/86)	14% (12/86)	21% (18/85)	<b>31%</b> <b>(24/77)</b>
Surface Discharge Major & Minor Facilities	10%	Not requested	13.4% (73/544)	15% (80/520)	19% (102/525)	19% (97/502)	21% (101/482)	<b>25%</b> <b>(119/473)</b>
ENR Facilities	10%	13% (10/75)	1% (1/75)	1% (1/75)	1% (1/75)	1% (1/75)	1% (1/75)	<b>1%</b> <b>(1/75)</b>

**Table 2: Facilities Operating on Administratively-Extended WMA Permits**

	Target	6/21/10	11/19/12	11/25/13	3/20/14	10/16/14	4/6/15	7/16/15
Ground-water	20%	23% (54/ 231)	20.8% (50/ 240)	21.7% (47/216)	21.66% (47/217)	22% (48/218)	23.7% (51/215)	<b>21.2%</b> <b>(45/212)</b>
Total Extended			123	127	149	145	152	<b>189</b>

# **Table 3: Extended Major and Minor Discharge Permits**

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	March 2013	May 2013	June 2013	November 2013	March 2014	8/8/14	2/23/15	4/6/15	7/16/15
Extended 5-10 years	17	19	14	13	8	6	5	5	<b>6</b>
Extended More than 10 years	9	9	7	6	5	4	4	4	<b>4</b>

# **Table 4: Discharge Permits Extended More Than Ten Years or of Special Concern to EPA for Bay TMDL Purposes (\*)** *(continue on next page)*

Facility	Orig Exp Year	July 2014 Status	10/16/14	2/23/15	4/6/15	7/16/15
Hampstead WWTP*	1995	A joint site visit with SSA fishery expert was conducted on 4/25/14. A second draft has been circulated for internal review to solicit comments from experts from SSA. The second draft will be finalized in early July 2014.	Met with Hampstead wastewater and planning staff on to discuss the permit and related issues. Followup conference call planned for Oct 16 <sup>th</sup> .	Conference call with MDE Wastewater Permits and Capital Projects to discuss needed steps for Water and Sewer Plan, funding, and permit Planning limits.	Hampstead met with WMA Planning, SSA TMDL, Construction Permitting, and WWPP to discuss details of needed updates to Water and Sewer Plan.	<b>Hampstead has completed their water and sewer plan for the new discharge location. Next step is to receive their permit application for the new location.</b>

# **Table 4: Discharge Permits Extended More Than Ten Years or of Special Concern to EPA for Bay TMDL Purposes (\*)** (continue on next page)

Facility	Orig Exp Year	July 2014 Status	10/16/14	2/23/15	4/6/15	7/16/15
Potomac WWTP	2002	Planning limits and requirements were prepared in June, 2014 and sent to AG and Compliance Program as reference for the pending consent order. A site visit is planned for July 2014.	Technical meeting scheduled for Oct. 16 <sup>th</sup> with WSSC.	Waiting for updated application from WSSC. Also awaiting further resolution of Consent Decree negotiation.	Significant progress in Consent Decree discussions occurred on March 27 which bode well for further progress on pending permit details.	<b>Same status - progress continues.</b>

# **Table 4: Discharge Permits Extended More Than Ten Years or of Special Concern to EPA for Bay TMDL Purposes (\*)** *(continue on next page)*

Facility	Orig Exp Year	July 2014 Status	10/16/14	2/23/15	4/6/15	7/16/15
GenOn Faulkner	2002	06/21/2014 – Sent draft comment responses to WMA-Compliance for comment. 06/06/2014 – Finished 1st draft of response to applicant comments. 05/28/2014 – Received comments on the draft permit from the applicant.	Permit writer finished 2 <sup>nd</sup> draft of responses to the comments from the applicant. This draft takes into account input from OAG and WMA Compliance. This draft is currently under review.	3 <sup>rd</sup> draft revision completed and preparing to send to NRG.	Found we needed further input from Compliance program and SSA on several issues. That input was obtained and the draft is being updated to send to NRG.	<b>Published Tentative Permit Determination. Public comment period closes August 15, 2015.</b>



# **Table 4: Discharge Permits Extended More Than Ten Years or of Special Concern to EPA for Bay TMDL Purposes (\*)** (continue on next page)

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Facility	Orig Exp Year	July 2014 Status	10/16/14	2/23/15	4/6/15	7/16/15
GenOn Westland	2000	Same April – June events as GenOn Faulkner above.	Same status as GenOn Faulkner above.	Same status as Faulkner above.	Same status as Faulkner.	<b>Same status as Faulkner.</b>

# **Table 4: Discharge Permits Extended More Than Ten Years or of Special Concern to EPA for Bay TMDL Purposes (\*)**

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Facility	Orig Exp Year	July 2014 Status	10/16/14	2/23/15	4/6/15	7/16/15
Allen Family Foods*	2010	Draft undergoing revisions after 1 <sup>st</sup> round of internal review.	Determined that groundwater discharge component will be regulated under separate permit to move the surface component forward. The existing permit that is admin. Extended already has the Bay TMDL allocation implemented in the permit.	Draft permit is ready for permittee review.	Draft permit is under review by permittee.	<b>Published Tentative Permit Determination. Public comment period closes August 15, 2015.</b>

## **Table 5: Wetlands Permitting Performance**

Approval Type	Standard	Target Minimum Percentage	Percentage of FY14 Approvals Issued Within Standard	Percentage of FY15 Approvals Issued Within Standard
Nontidal Wetlands and Waterway Construction	10 months for minor projects	90%	94%	94%
	12 months for major projects	90%	68%	72%
Tidal Wetland Licenses and Permits	90 days for minor projects	100%	93%*	92.5%
	8 months for major projects	90%	90%	65.2%
	11 months for major projects with a public informational hearing	90%	68%	0.0%

\* This information was reported by WMA for the 6/1 meeting, and reflects the 12 months ending 5/15/15, rather than FY 14.

**Table 6: Pending Wetlands Applications:  
All Applications**

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	1/22/2013		1/23/2014		2/23/15		5/19/15		7/20/15	
	Total Pending	Percent Overdue	Total Pending	Percent Overdue	Total Pending	Percent Overdue	Total Pending	Percent Overdue	Total Pending	Percent Overdue
Nontidal	381	39%	373	28%	348	22%	305	25%	323	28%
Tidal	195	16%	204	21%	238	17%	231	20%	233	25%
Totals	576	31%	577	25%	586	20%	536	23%	556	27%

## ***Table 7: Pending Wetlands Applications: Percent Overdue, Active Applications Only***

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	10/14/14	2/23/15	5/19/15	7/20/15
Nontidal	9%	11%	18%	21%
Tidal	11%	12%	12%	19%
Totals	10%	12%	15%	20%

**Table 8: High-Hazard Dams in Service in Maryland without Current EAPs**

	1/27/14	3/20/14	7/2/14	8/8/14	10/16/14	2/23/15	5/19/15	7/16/15
Last EAP update was more than a year ago	NR	53	51	56	43	38	40	42
Last EAP update was more than three years ago	31	33	29	31	25	16	19	18
Last EAP update was more than five years ago, or no EAP on file	20	18	16	17	15	13	15	11

**Table 9: Government-Owned High-Hazard Dams lacking Updated EAPs**

Dam Name	EAP Date	EAP Revised Date	Owner Name
Towson Reservoir Storage Tanks	10/1/2008	10/1/2008	Baltimore City Dept of Public Works
Mays Chapel Reservoir	10/1/2008	10/1/2008	Baltimore City Dept of Public Works
Pikesville Reservoir Storage Tanks	7/1/2008	7/1/2008	Baltimore City Dept of Public Works
Indian Creek Site 2	4/17/2008	4/17/2008	Prince Georges County
Indian Creek Site 3	4/17/2008	4/17/2008	Prince Georges County
Emmitsburg Dam	4/15/2008	4/15/2008	Town of Emmitsburg
Shipleys Choice Section II SWM Dam	7/26/2007	7/26/2007	AA County DPW

**Table 10: Significant-Hazard Dams in Service: EAP Status**

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	5/1/14	8/8/14	10/16/14	2/23/15	5/19/15	7/16/15
EAP on file	89	86	87	86	87	88
No EAP on file	23	26	27	27	27	18*

\* Revised to exclude 8 dams for which an EAP is not required.