### MDEStat Meeting October 27, 2014



### Table 1: WMA Web Content Updates

Total pages reviewed and delivered to WMA by Office of Communications	40
Total pages reviewed and returned by WMA	1
Total pages edited or deleted by WMA and/or Office of Communications	1
Total pages overdue for response by WMA	0

# Table 2: WMA Significant Violations That Have Not Been Addressed by Settlement Letter or Referred to OAG Within 90 Days

Name of Case	SNC Date	Date Settlement	Disposition
		Letter Sent/Case	
		Referred	
Sabate	6/19/14	OTS sent 9/23/14	Settled
Jefferson Park	4/22/14	OTS sent 9/10/14	Settled
Grunley @ Ft.	5/1/14	<b>OTS sent 8/8/14</b>	Settled
Detrick			
Winchester Homes	2/10/14	Referred to OAG	Settled
		6/23/14	

### Table 3: High-Hazard Dams in Service in Maryland Without Current EAPs

	1/27/14	3/20/14	5/1/14	7/2/14	8/8/14	10/16
Last EAP update was more than a year ago	NR	53	55	51	56	43
Last EAP update was more than three years ago	31	33	38	29	31	25
Last EAP update was more than five years ago, or no EAP on file	20	18	19	16	17	15

NR means "not requested".



## Table 4: Significant-Hazard Dams in Service in Maryland: EAP Status

	5/1/14	7/2/14	8/8/14	10/16
EAP on file	89	86	86	87
No EAP on file	23	26	26	27

### Table 5: Pending Wetlands Applications

	1/22	2/2013	1/23/	/2014	5/1/2	2014	8/8/2	2014	10	0/14/201	.4
	Total	Percent	Total	Percent	Total	Percent			Active	Application	s Only
	Pendi ng					Overdue	Total	Percent Overdue	Pending	Number Overdue	Percent Overdue
Nontidal	381	39%	373	27.9%	359	25.1%	370	21.6%	267	24	9%
Tidal	195	16%	204	20.6%	306	14.1%	276	14.9%	236	26	11%
Totals	576	31%	577	25.3%	665	20.0%	646	18.7%	503	50	9.9%

Table 6: Facilities Operating on Administratively-Extended WMA Permits

	Target	6/21/10	11/19/12	11/25/13	3/20/2014	7/1/14	8/6/14	10/16/14
Surface Discharge Permit Major Facilities	10%	22% (19/85)	7 % (6/86)	15% (13/86)	14% (12/86)	17% (15/86)	17% (15/86)	14% (12/86)
Surface Discharge Major & Minor Facilities	10%	Not requested	13.4% (73/ 544)	15% (80/520)	19% (102/525)	21% (110/517)	19% (98/504)	19% (97/502)
ENR Facilities	10%	13% (10/75)	1% (1/75)	1% (1/75)	1% (1/75)	1% (1/75)	1% (1/75)	1% (1/75)
Ground- water	20%	23% (54/ 231)	20.8% (50/ 240)	21.7% (47/216)	21.66% (47/217)	23.8% (52/218)	22.8% (50/219)	22% (48/218)
Total Extended			123	127	149	162	163	145

#### Table 7: Extended Major and Minor Discharge Permits

	March 2013	May 2013	June 2013	November 2013	March 2014	July 2014	8/8/14	10/16
Extended 5-10 years	17	19	14	13	8	9	6	5
Extended More than 10 years	9	9	7	6	5	4	4	4

### Table 8: Discharge Permits Extended More Than Ten Years or of Special Concern to EPA for Bay TMDL Purposes (\*)

Facility	Orig. Exp. Year
Hampstead WWTP*	1995
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Potomac WWTP	2002
GenOn Faulkner	2002
Allen Family Foods*	2010
GenOn	2000
Westland	