

MDEStat Meeting

February 9, 2015



Table 1: Overdue Annual Reports Still With WMA

Report Name	Due Date
Nontidal Wetlands Compensation Fund Report (IQ # 804351)	Overdue – November 1, 2014

Table 2: Wetlands and Waterways Program Denials 01/01/14 - 12/15/14

Nontidal Wetlands

Tidal Wetlands

(Continued on next slide)

APPLICANT NAME	PERMIT NUMBER	PROJECT PURPOSE	DENIAL DATE	JUDICIAL REVIEW
Qingfang Wang	11-NT-0256	Residential Development	01/07/14	
Synvest Inc	11-NT-0204	Residential Development	01/15/14	
US Home Corporation	03-NT-0512		01/15/14	
Roy Harrison Jr.	13-GL-0881	Shore Erosion Control	01/16/14	YES
Artesian Water Maryland Inc	10-NT-0443	Utility Line	01/17/14	

Table 2: Wetlands and Waterways Program Denials 01/01/14 - 12/15/14

Nontidal Wetlands

Tidal Wetlands

(Continued on next slide)

APPLICANT NAME	PERMIT NUMBER	PROJECT PURPOSE	DENIAL DATE	JUDICIAL REVIEW
Lynn H. Widener	09-NT-0342		01/17/14	
Coaches Island Corporation c/o RSC	13-GL-0941	Shore Erosion Control	01/24/14	
Anne Arundel County Department of Public Works	06-NT-0008		02/21/14	
Merritt-RD LLC	08-NT-0406		02/24/14	
2915 Laurel Bush LLC	11-NT-0182	Residential Development	02/24/14	

Table 2: Wetlands and Waterways Program Denials 01/01/14 - 12/15/14

Nontidal Wetlands

Tidal Wetlands

(Continued on next slide)

APPLICANT NAME	PERMIT NUMBER	PROJECT PURPOSE	DENIAL DATE	JUDICIAL REVIEW
Harford County Department of Public Works	10-NT- 0244	Stream Restoration	02/24/14	
Exelon Corporation	12-NT- 0057	Shore Erosion Control, Navigable Access	02/24/14	
Ken Simmons	09-NT- 0279		02/25/14	
Chesapeake Renewable Energy LLC	07-NT- 2206		03/05/14	
Todd Nichols	12-NT- 0005	Repair and Maintenance	03/06/14	

Table 2: Wetlands and Waterways Program Denials 01/01/14 - 12/15/14

Nontidal Wetlands

Tidal Wetlands

(Continued on next slide)

APPLICANT NAME	PERMIT NUMBER	PROJECT PURPOSE	DENIAL DATE	JUDICIAL REVIEW
Marley 200 Properties LLC	12-NT-0002	Residential Development	03/06/14	
Auston, LLC	09-NT-0219		03/06/14	
Harmans Road LLC	12-NT-0180	Residential Development	03/11/14	
Freetown Village Joint Venture	04-NT-0424		03/11/14	
Jon and Penny Eugenio	13-PR-1077	Navigable Access	04/01/14	
David Shultz	11-NT-0441	Stream Bank Stabilization	04/15/14	

Table 2: Wetlands and Waterways Program Denials 01/01/14 - 12/15/14

Nontidal Wetlands **Tidal Wetlands**

(Continued on next slide)

APPLICANT NAME	PERMIT NUMBER	PROJECT PURPOSE	DENIAL DATE	JUDICIAL REVIEW
Calvary Chapel Breath of Life Church	10-NT-0230	New Construction	06/05/14	
Main Street Homes at Berlin LLC	10-NT-2055	Residential Development	06/07/14	
Lawrence and Cynthia Schlude	14-NT-3025		06/11/14	
Smithsburg Development Corporation Inc	10-NT-3094	Commercial Development, Stormwater Management	06/11/14	

Table 2: Wetlands and Waterways Program Denials 01/01/14 - 12/15/14

Nontidal Wetlands

Tidal Wetlands

(Continued on next slide)

APPLICANT NAME	PERMIT NUMBER	PROJECT PURPOSE	DENIAL DATE	JUDICIAL REVIEW
Carroll County Department of Public Works	10-NT-3237	Repair and Maintenance	06/11/14	
SK Homes at Highland LLC	12-NT-0343	Repair and Maintenance	06/11/14	
Aggregate Industries	11-NT-0165	Repair and Maintenance	07/01/14	
Maryland-National Capital Park/Planning Commission	14-NT-3114		07/01/14	

Table 2: Wetlands and Waterways Program Denials 01/01/14 - 12/15/14

Nontidal Wetlands

Tidal Wetlands

(Continued on next slide)

APPLICANT NAME	PERMIT NUMBER	PROJECT PURPOSE	DENIAL DATE	JUDICIAL REVIEW
Westphalia Bus Transit Partners LLC	11-NT-0172	Commercial Development, Residential Development	07/02/14	
Todd Nichols	11-NT-0409	Repair and Maintenance	07/07/14	
Doug Clarke	14-GL-0272	Shore Erosion Control	07/10/14	
St. Charles Community LLC	12-NT-0455	Commercial Development	07/17/14	

Table 2: Wetlands and Waterways Program Denials 01/01/14 - 12/15/14

Nontidal Wetlands

Tidal Wetlands

APPLICANT NAME	PERMIT NUMBER	PROJECT PURPOSE	DENIAL DATE	JUDICIAL REVIEW
Kevin Pooler	13-PR-0095 (R1)	Navigable Access	08/05/14	
T C Westside LLC	12-NT-0079	Road Crossing	09/11/14	
Arundel Investments	05-NT-0333		10/01/14	
The Michael Companies	10-NT-0363	Commercial Development	10/16/14	

Table 2: Wetlands and Waterways Program Denials 01/01/14 - 12/15/14

Nontidal Wetlands

Tidal Wetlands

APPLICANT NAME	PERMIT NUMBER	PROJECT PURPOSE	DENIAL DATE	JUDICIAL REVIEW
Evangel Cathedral LLC	10-NT-0163	Residential Development, Commercial Development	10/16/14	
Riverside Industrial Property	13-NT-3024	Stormwater Management	10/17/14	
Maryland-National Capital Park/Planning Commission	14-NT-3137	Repair and Maintenance	10/24/14	
Calhic Com 1	12-NT-0465	Commercial Development	10/30/14	

Table 3: Backlogged WSP Triennial Lab Inspections

WSP Triennial Lab Inspections	Backlog as of 7/2/14	Backlog as of 12/15/2014	Number due by 12/31/14
Microbiological	0	2	2
Chemistry (Inorganic)	1	0	0
Other (Radiological/Organic chemistry)	0	0	0
Total	1	2	2

Table 4: Drinking Water State Revolving Fund Setaside Funding (through December 31, 2014)

Setaside Category	FFY12	FFY13	FFY14	Totals
15% Wellhead Protection	1,057,500	970,413	1,041,205	3,069,118
15% Cap. Dev.	1,031,400	989,487	1,210,595	3,231,482
10%	1,392,600	1,306,600	1,501,200	4,200,400
2%	278,520	261,320	300,240	840,080
Totals Awarded to MDE by EPA	3,760,020	3,527,820	4,053,240	11,341,080
Total Spent to Date	\$3,277,428.93	\$294,903.81	0	\$3,572,332.74
Remaining Amounts in Federal ASP	482,591.07	3,232,916.19	4,053,240	7,768,747.26
Expenditure Deadline	9/30/15	9/30/16	9/30/17	NA

Table 5: WMA Web Content Review Tracking

Total pages reviewed and delivered to WMA by OC	364
Total pages reviewed and returned by WMA	40
Total pages edited or deleted by WMA and/or OC	17
Total pages overdue for response by WMA	134

Table 6: XP Computers That WMA Would Like to Retain

Barcode	Name	Admin	Reason	On LAN?
1019945	Bec Hebler	Water	to support legacy software	sometimes
1022144	Bec Hebler	Water	to support legacy software	sometimes
1020777	Christina Ardito	Water	user needs for EPA reporting	no