

Covering July 1, 2021, through June 30, 2022

ANNUAL REPORT

FY 2022

**Delegation of Sediment and Stormwater
Approval Authority**

**Prepared by:
Maryland Department of Transportation
State Highway Administration**

**Submitted to:
Maryland Department of the Environment**

October 6, 2022

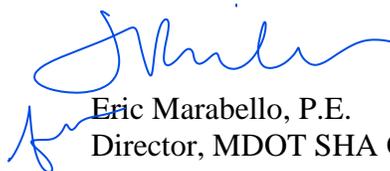
Jennifer M. Smith, P.E.
Manager
Sediment, Stormwater & Dam Safety Program
Maryland Department of the Environment
1800 Washington Boulevard, Suite 400
Baltimore MD 21230

Dear Ms. Smith:

We are pleased to submit our annual report, covering fiscal year 2022. This report is in accordance with our July 8, 2014, Memorandum of Understanding and your February 24, 2015, Letter of Authorization. This program will continue to be funded by the Maryland Department of Transportation State Highway Administration (MDOT SHA).

We look forward to continuing our collaborative working relationship with the Maryland Department of the Environment (MDE) to successfully and effectively carry out the activities and responsibilities included in our delegated authority agreement. We are committed to working with MDE to ensure that our processes exceed MDE expectations. We welcome your input to modify or expand future reports to meet MDE requirements. If you have any questions or comments regarding this report, please contact Zhihua Kuang, P.E., MDOT SHA Plan Review Division Acting Chief, at 410-545-8897, or via email at ZKuang@mdot.maryland.gov.

Sincerely,



Eric Marabello, P.E.
Director, MDOT SHA Office of Highway Development

cc: Zhihua Kuang, P.E., Acting Chief, Plan Review Division, MDOT SHA
Laura Ridler, P.E., Deputy Director, Office of Highway Development, MDOT SHA
Sonal Ram, P.E., Director, Office of Environmental Design, MDOT SHA

TABLE OF CONTENTS

Cover Letter2

Section 1

1.1 MDOT SHA Response to MDE FY 2021 Review Comments 4
1.2 Introduction 6
1.3 Project Status 6
1.4 QA/QC Activities and Summaries of Site Inspection.....7
1.5 Design Elements Not Meeting ESD to the MEP 9
1.6 Significant Staffing Changes 11
1.7 Local Agency Comments and Responses 13
1.8 Investigations of Citizen Complaints and Inquiries 13
1.9 Plan Review Program Activity Findings 17
1.10 Modifications to the Guidelines and Procedures 21
1.11 Electronic Data 22

SECTION 2

2.1 Project Status Reports 23
2.2 Water Quality Bank Debits..... 51
2.3 Agency Meeting Summary53

1.1 MDOT SHA RESPONSE TO MDE FY 2021 REVIEW COMMENTS

Reporting Requirement	MDOT SHA Response
Reporting	<p>MDOT SHA PRD received the review comments on the FY 2021 Annual Report regarding the delegation of erosion and sediment control and stormwater management approval authority on September 26, 2022.</p> <p>The current report covers fiscal year (FY) 2022 (July 1, 2021, through June 30, 2022). Erosion and sediment control (E&SC) and stormwater management (SWM) statistics have been included in the MS4 geodatabase.</p>
Project Status Reports	<p>In FY 2022, MDOT SHA PRD received 636 submissions. From these submissions, PRD issued 287 comment memoranda, 60 concept approvals, 45 site development approvals, and 58 final approvals. Additionally, 84 modifications were approved, as-builts approvals for 36 projects (143 BMPs) were issued, and 64 final approval extensions were issued. For further information, refer to section 1.3.</p> <p>As reported in FY 2021 Annual Report, PRD has adopted electronic plan review and eliminated paper files. Approved SWM plans can be provided electronically to MDE at MDE’s request.</p>
QA/QC Activities and Summary of Site Inspections	<p>MDOT SHA continues to ensure QA/QC of approved erosion and sediment control plans through inspections of MDOT SHA construction projects for compliance with the approved E&SC Plans. Information on the QA/QC activities of the Quality Assurance Division (QAD) for the reporting period can be found in Section 1.4.</p>
ESD to the MEP Design Elements	<p>PRD continues to report tables displaying the types and quantities of waivers issued. Information for the current reporting period is provided in Section 1.5. Of the 90 SWM waivers granted by PRD in FY 2022, 83 were 3.3.A waivers. Of the 7 “3.3.B” waivers issued by PRD in FY 2022, 3 were 3.3.B.3 waivers that waived management of the 10- year or 2-year frequency storm events when downstream flooding is not present, and concurrence is received from the local jurisdiction.</p> <p>The General Approval that will cover routine maintenance activities, mentioned in the FY 2021 Annual Report, is still under development and has not yet been submitted to MDE for concurrence. For further information, refer to section 1.9.</p>
Changes to the Approved Standard Operating Procedures (SOPs)	<p>During the reporting periods, PRD had proposed changes to the Sediment and Stormwater Guidelines and Procedures. During the current reporting period, PRD has been working with MDE to develop a standalone Small Pond Guidelines and Procedures. The draft Small Pond Guidelines and Procedures have been reviewed and commented by MDE. MDOT SHA PRD and MDE are still working together to finalize the Small Pond Guidelines and Procedures. MDOT SHA received review comments on the Minor and Major Field Modification Guidelines and Procedures (Guidelines) as part of FY 2021 review. The comments will be addressed, and the revised document will be provided to MDE separately.</p> <p>PRD will continue to report updates to MDE in the FY 2023 Annual Report. This is discussed in Section 1.10.</p>

Changes to Staff	MDOT SHA continues to provide updates regarding staff changes. Significant staffing changes during FY 2022 are reported in Section 1.6.
Local Agency Comments	<p>As reported in the FY 2021 report, following a meeting on May 17, 2021, regarding the 100-year stormwater management requirements, Prince George’s County was to provide a memo that requests the stormwater management concept plans for all projects be submitted to Prince George’s County Department of Permitting, Inspections and Enforcement (DPIE) for review and comment. As of the conclusion of the FY 2022 reporting period, this memo has not been received.</p> <p>Most PRD coordination with local agencies occurs informally through email or phone conversations. During the reporting period, several agency meetings were held on projects currently under review at PRD. Summaries of these agency meetings are reported in Section 2.3. If, in the future, there will be formal correspondences related to local agency comments, MDOT SHA will provide those correspondences to MDE.</p>
Public Outreach Meetings	Per previous MDE request, reporting of public outreach meetings is no longer provided. The information will still be available upon MDE request.
Citizen Complaints and Inquiries	MDOT SHA continues to provide specific and focused information of citizen complaints and inquiries in relation to the projects being reviewed by PRD with respect to sediment and stormwater topics in the annual reports. The current Annual Report contains summaries of 13 new projects and updates on projects reported in the FY 2021 report related to citizen complaints. This is discussed in Section 1.8.
Plan Review Program Activity Findings	Plan review program activity findings are reported in Section 1.9.

1.2 Introduction

The Maryland Department of Transportation State Highway Administration (MDOT SHA) and the Maryland Department of the Environment (MDE) signed a Memorandum of Understanding (MOU), dated July 8, 2014, delegating MDOT SHA as an approving authority for erosion and sediment control and stormwater management plans for MDOT SHA projects in accordance with the applicable sections of the Code of Maryland (COMAR). This authority was given by a letter of authorization from MDE on February 24, 2015. This report serves to satisfy the MOU condition to report on relevant activities on an annual basis after the first year of delegated authority. This delegation has been previously extended and will expire on February 24, 2024. This report covers fiscal year 2022 and includes the period from July 1, 2021, through June 30, 2022. This annual report includes:

- Project status reports detailing the progress of design, review, approval, and construction activity achieved to date
- Findings related to plan review program activities
- Explanations and justifications for any design elements not meeting Environmental Site Design (ESD) to the Maximum Extent Practicable (MEP) according to the Design Manual or the 2011 Standards
- Changes or modifications to the Guidelines and Administrative Procedures
- Significant staffing changes
- Summaries of site inspections conducted
- Comments received and written responses provided to local agencies
- Findings related to quality assurance and quality control activities
- Investigations of citizen complaints and inquiries

1.3 PROJECT STATUS

The Plan Review Division (PRD) maintains a database to track submittals and approval progress on all projects. The table provided below provides a summary of the PRD review and approval activity that occurred in FY 2022. Overall, the review and approval activity remained consistent from FY 2021 to FY 2022.

Project status reports included in Section 2.1 show the progress of design, review, approval, and construction activity achieved during the reporting period. The reports are separated by project type (DBB, DB, MDE). Summaries of Plan Review Division review and approval activity and SWM best management practice (BMP) as-built approvals are included below:

FY 2022 Review and Approval Activity

	Design-Bid-Build Projects (DBB)		Design-Build Projects (DB)		MDE Projects (MDE)		Total
FY 2022 Submitted Projects	303	95%	4	1%	12	4%	319
Submissions Received	561	88%	55	9%	20	3%	636
Comment Letters Issued	243	85%	34	12%	10	3%	287
Concept Approvals	56	93%	4	7%	0	0%	60
Site Development Approvals	43	96%	2	4%	0	0%	45
Final Approvals	57	98%	1	2%	0	0%	58
Modification Approvals	73	87%	9	11%	2	2%	84
Final Approval Extensions	64	100%	0	0%	0	0%	64
378 Approval	0	0%	0	0%	1	100%	1
Dam Safety Approval	0	0%	0	0%	1	100%	1
As-built Structural Acceptance	25	82%	5	0%	6	18%	36*

*The total number of BMPs that received As-Built Structural Acceptance is 143 from the 36 Structurally Accepted projects.

Representative Projects

As requested by MDE, no representative project submissions or correspondence have been provided with the FY 2022 report. Information and documents pertaining to specific projects can be provided for review if requested by MDE.

1.4 QA/QC Activities and Summaries of Site Inspections

The MDOT SHA ensures quality assurance and quality control (QA/QC) of approved erosion and sediment control plans through inspections of MDOT SHA construction projects for compliance with the approved Erosion and Sediment Control Plans, utilizing a checklist and rating system. The MDOT SHA’s quality assurance inspections are performed by Regional Environmental Coordinators (RECs). The MDOT SHA utilizes a real-time inspection and reporting system called the QA Toolkit. The Quality Assurance Division remains with 14 total representatives in FY 2022 due to workload reduction and utilizes a Progressive Schedule Protocol (PSP) in effort to ensure maximum resource coverage with a priority review to critical/sensitive environmental projects.

PSP is an inspection schedule which allows for more efficient use of resources and management of environmental risk while maintaining compliance. This is accomplished by prioritizing certain projects for increased inspections and reducing routine visits to projects with good performance.

The PSP schedule includes:

- *Inspecting projects routinely a minimum of every 4 weeks to ensure compliance to the approved ESC/SWM plans through the OOC61/QA-1 and contract documents.*
- *Increasing the inspection frequency to a minimum of 4 times per quarter (approximately every 3 weeks) on projects with incentives.*
- *Increasing the inspection frequency to a minimum of every 2 weeks for projects which receive a C, D or F rating.*
- *Reducing the frequency of future QA inspections to original schedule when a project demonstrates A ratings for 3 consecutive QA inspections.*

This schedule automatically prioritizes major construction projects and reduces routine visits on those performing at or above expectations, while increasing inspections to a 2-week schedule on those projects whose ratings drop below a “B” rating. To help reach the overall goal of 100% compliance by MDOT SHA, QAD utilizes the inspection schedule to focus resources on projects with more risk to potentially impact Maryland’s water resources. Projects rated at the top of the inspection rating scale will not be inspected as often. However, ensuring that contractors retain the right to continue to earn incentives is critical in establishing the inspection timeline. Therefore, the QA inspection schedule does not impact projects with any specifications identifying a 2-week inspection requirement.

For projects where QAD reviews are conducted every four weeks, QAD ensures the record of reviews and reporting is done by the construction contractor both daily and following rain events (per the contract documents). QAD also ensures the MDOT SHA construction inspection staff reviews E&SC and SWM compliance once a week and following every rain event which produces runoff (per a construction directive). The compliance check of the project record is entered as part of the QA reports (QA-1 and QA-2). Negative results could potentially lead to non-compliance.

PSP has allowed MDOT SHA to maximize its REC resource review of projects, with critical projects (those with environmental sensitivity and increased oversight needs) being prioritized. PSP accounts for all projects and adjusts the scheduled inspection routine to maximize potential compliance return. PSP helps identify programming adjustments and resource needed to strengthen the E&SC and SWM compliance oversight. PSP has also helped QAD develop a new workload flow, again ensuring the right resources are available to cover delegated authority’s requirements and needs. PSP has allowed QAD to identify projects where increased oversight is needed, as well as where any help/direction is needed. It also helps identify where well performing projects exist and what could be learned from them. Automatic scheduling for the REC’s is done via the QA toolkit based on the PSP.

During this FY 2022 period, MDOT SHA performed 4016 inspections (2666 QA-1 and 1350 QA-2 reports) on 291 projects. Sixteen non-compliances were issued to fifteen (15) unique projects. All these non-compliance events were subsequently corrected. Grades were not issued on 5 of the 16 non-compliances due to mitigating circumstances. Of the 15 unique projects, non-compliance was issued once for one (1) project. Shutdowns cause significant financial impacts to the contractor as all deployed material, equipment, and construction laborers become inactive until the deficiencies are addressed. This is one of the largest sanctions available to QAD and promotes contractor attention that greatly reduces chances of repeat non-compliance.

Revocation of a contractor's Erosion Sediment Control Manager (ESCM, or Yellow Card) and Contractor Superintendent certifications is a separate sanction that can impact the contractor, because these certifications are required for those personnel to be employed on an MDOT SHA project. Revocation is activated for a period of six months upon two ratings of "F". Certification revocations are listed in each project inspection report. There were 5 Yellow Card revocations during this reporting period. Details of the non-compliance findings and the actions taken can be found in the provided summary of Quality Assurance Inspections by MDOT SHA district. The QA Program also received and addressed 4 related erosion and sediment control or stormwater management environmental complaints and inquires in FY 2022 from MDE, local jurisdictions, or citizens.

1.5 DESIGN ELEMENTS NOT MEETING ESD TO THE MEP

The Maryland Legislature enacted the Stormwater Management Act of 2007 which established stringent requirements to implement Environmental Site Design (ESD) to the Maximum Extent Practicable (MEP). MDOT SHA's Plan Review Division reviews each project submission in relation to the requirements, Guidelines, and Procedures. Stormwater Management reports are required for each project. Most projects include plans. At concept stage, SWM requirements are reviewed for management required and conceptual management provided as well as the appropriateness of any waivers and variances requested. Site development and final stage submissions are reviewed for engineering design, consistency, and completeness. Waivers and variances are granted only at final approval once all applicable documentation and local agency approvals are provided.

MDOT SHA-PRD has utilized the language in COMAR Section 26.17.02.06.A(2) as a basis to determine whether a project meets ESD to the MEP:

“The MEP standard is met when channel stability and 100 percent of the average annual predevelopment groundwater recharge are maintained, nonpoint source pollution is minimized, and structural stormwater management practices are used only if determined to be absolutely necessary.”

This statement is further explained in the MDOT SHA Guidelines Section 4.1 and 4.2 as minimum control requirements for new development and redevelopment.

Most waivers and variances granted by PRD are for maintenance or redevelopment projects (funds 30, 33, 74, 76, 77, 80, 88). Many of these projects are in developed corridors with limited opportunities for ESD facilities. They often include small amounts of additional impervious scattered throughout the project (funds 76, 77, 80) or narrow strips of additional impervious along the corridor (funds 33, 79). These project types use the Water Quality Bank to meet WQv requirements when ESD facilities are not practicable.

PRD granted variances for 6 projects within FY 2022. All variances were for redevelopment projects. The tables below show waivers and variances accepted in FY 2022 by fund type and breakdown of waivers by type.

FY 2022 Granted Waivers and Variances by MDOT SHA Fund Type

Fund	Description	No. of Waivers	No. of Projects with Waivers	No. of Variances	No. of Projects with Variances
14	Maintenance	7	4	0	0
30	Crash Prevention	1	1	0	0
33	ADA Retrofit	7	1	1	1
70	Primary Roads	3	3	0	0
72	Interstate	7	1	0	0
74	Drainage	1	1	0	0
75	Emergency	1	1	0	0
76	Safety and Spot Improvement	2	2	4	2
77	Resurfacing	42	7	2	1
79	Sidewalks	0	0	3	1
80	Bridge	11	9	0	0
87	Intersection Capacity Improvement	1	1	2	1
88	Bicycle Retrofit	7	1	0	0
Totals		90	32	12	6

FY 2022 Granted Waivers by MDOT SHA Fund Type and Waiver Type

Fund	Description	33A	33B1a	33B1b	33B2a	33B2b	33B1ci	33B1cii	33B2ci	33B2cii	33B3
14	Maintenance	7	0	0	0	0	0	0	0	0	0
30	Crash Prevention	0	0	0	0	0	0	0	0	0	1
33	ADA Retrofit	7	0	0	0	0	0	0	0	0	0
70	Primary Roads	3	0	0	0	0	0	0	0	0	0
72	Interstate	7	0	0	0	0	0	0	0	0	0
74	Drainage	1	0	0	0	0	0	0	0	0	0
75	Emergency	1	0	0	0	0	0	0	0	0	0
76	Safety and Spot Improvement	1	0	0	0	0	0	0	0	0	1
77	Resurfacing	42	0	0	0	0	0	0	0	0	0
80	Bridge	10	1	0	0	0	0	0	0	0	0
87	Int. Capacity Improvement	0	0	0	0	0	0	0	0	0	1
88	Bicycle Retrofit	4	3	0	0	0	0	0	0	0	0
Totals		83	4	0	0	0	0	0	0	0	3

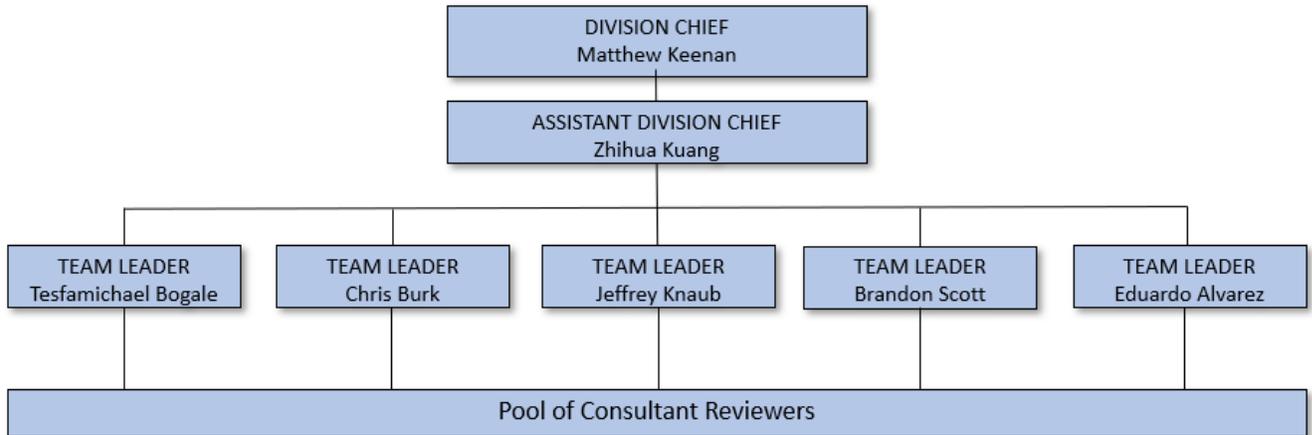
The MDOT SHA Office of Highway Development (OHD) process is designed to ensure ESD to the MEP. It begins with a project concept design presentation to the OHD Director (Director’s Review). Any concerns or issues noted during the Director’s Review are addressed before the initial concept submission is made to PRD. This process provides leadership-level commitment to project needs and a focus on ESD to the MEP at a very early stage in the design process.

1.6 SIGNIFICANT STAFFING CHANGES

The Plan Review Division had several significant staffing changes during this reporting period.

PRD Team Member Taslima Akter, Ph.D., PE, left MDOT SHA PRD on January 11, 2022, and accepted a Team Leader position at the MDOT SHA Highway Hydraulic Division (HHD). PRD reclassified the Team Member position vacated by Taslima to a Team Leader position and is working to hire one additional team leader. Assistant Division Chief Zhihua Kuang, PE, was Acting PRD Division Chief from 11/1/2021 to 12/31/2021 while Matt Keenan, PE, Division Chief, was on paternity leave. Karuna Pujara, PE, the Deputy Director overseeing PRD retired at the end of 2021. With Karuna’s retirement, Laura Ridler, PE, Deputy Director switched her role of Deputy Director of Operations overseeing the design divisions to the Deputy Director of Programs overseeing non-design divisions including PRD and notified MDE of the change by email on 1/14/22.

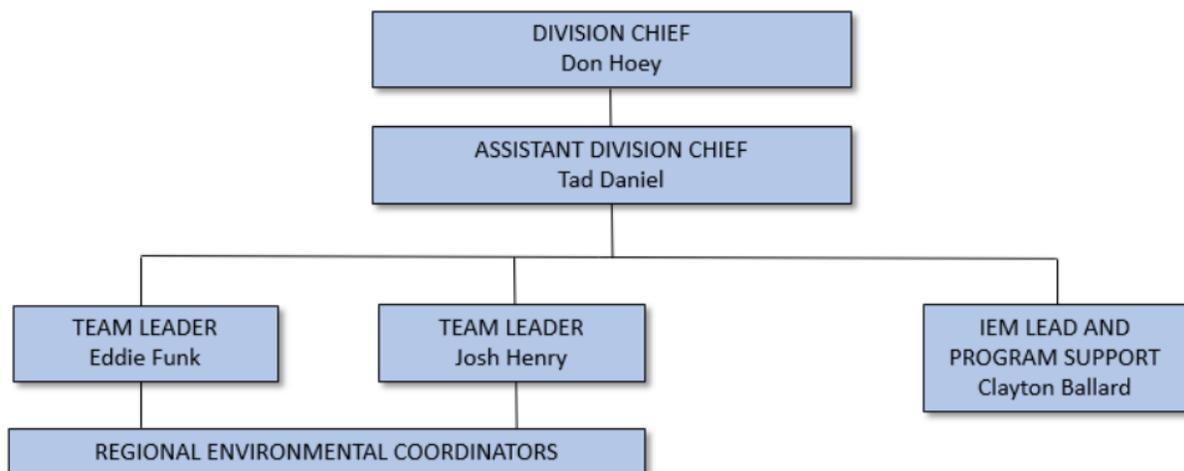
The updated organizational chart for the Plan Review Division is included below.



As reported in the FY 2019 Annual Report, the Quality Assurance Program (QAP) was reorganized into the Quality Assurance Division (QAD) under the Office of Environmental Design (OED). The Quality Assurance Division had no significant staffing changes during this reporting period. The number of Regional Environmental Coordinators remains at 9.

In addition to the 9 RECs, QAD oversees the Independent Environmental Monitors (IEM) where required on construction projects, which currently numbers 4. The IEM oversight by QAD is an effort to enhance the E&SC and SWM compliance checks of projects. This updated structure of QAD will be incorporated into the Guidelines and Procedures documents.

The organizational chart for the Quality Assurance Division is included below.



1.7 LOCAL AGENCY COMMENTS AND RESPONSES

No local agencies reached out to PRD during the reporting period between July 1, 2021, through June 30, 2022. There are no current examples of formal correspondence related to local agency comments because most coordination with local agencies occurs informally through email or phone conversations. In relation to specific projects being reviewed by PRD and its coordination with local agencies, MDOT SHA remains committed to being responsive to requests received. During this reporting period, agency meetings were held for the following projects:

- I-695 Interchange at I-70, Baltimore County, Project No. BA0065272 (PRD No. 20-PR-0038)
- US 219 Meyersdale Bypass to Old Salisbury Road PEL Study, Project No. TBD (PRD No. TBD)
- MD 90 PEL Study, Project No. WO782B11 (PRD No. TBD)
- I-495 Southside Express Lanes Study (VDOT), Project No. TBD (PRD No. N/A)
- US 219 Meyersdale Bypass to Old Salisbury Road NEPA Study, Project No. TBD (PRD No. TBD)
- MD 90 PEL Study, Project No. WO782B11 (PRD No. TBD)

A meeting summary is included in Section 2.3.

1.8 INVESTIGATIONS OF CITIZEN COMPLAINTS AND INQUIRIES

MDOT SHA strives to provide outstanding customer service. The Highway Hydraulics Division utilizes a tracking tool to assist in this effort. Additionally, MDOT SHA uses an on-line customer care reporting and communication system. Both systems receive a wide variety of concerns associated with highway operations. MDOT SHA will continue to provide specific and focused information of citizen complaints and inquiries related to sediment and stormwater topics for projects being reviewed by PRD.

Background information and updates are included below for the projects previously reported on, along with new projects received by PRD during FY 2022. More detailed information for individual projects can be provided at MDE's request.

Investigations of Citizen Complaints Reported prior to FY 2022

PRD/MDE #	Contract Number	Customer Complaint Description	County	Dist.	Status/Remarks
10-SF-0402	FR5715170	Flooding concerns and impacts to the railroad property reported by Walkersville Southern Railroad	Frederick	7	Walkersville Southern Railroad flooding concerns are being addressed via a breakout project (FR0635174). The project has been advertised and a contractor was selected but construction has not started.
16-PR-0075 - 01	AW4655274	Drainage issue reported by downstream property owner.	Caroline	2	Under Design.
19-PR-0046 - 01	424D51421	Concern reported by a property owner over siltation in the roadside channel that diverted flow onto a farmland.	Charles	5	Construction completed.
19-PR-0046 - 04	23440-08551	Complaint reported by a delegate regarding silt-filled ditch and a deteriorated driveway culvert	Anne Arundel	5	Under construction.
19-PR-0075	TBD	Flooding concern reported by a property owner at 27185 Point Lookout Rd	Saint Mary's	5	Under Design.
17-PR-0128 - 02	XX1675574	Complaint by a property owner due to a ravine forming at the outfall of a MDOT SHA pipe adjacent to their property	Calvert	2	Project on hold due to budget constraints. Final Approval extension issued on 11/23/2021.
17-PR-0128 - 03	XX1675574	Complaint by a property owner due to unstable and erosive outfall.	Anne Arundel	5	Construction completed.
17-PR-0128 - 09	XX1675574	Slope failure was reported by Calvert County that endangered the parking lot of a fire and rescue station.	Calvert	2	Under Construction.
19-PR-0067 - 02	23878-08667	Complaint by a citizen about sediment on MD 742 at Blain Frantz Road.	Garrett	6	Under construction.
20-PR-0019 - 01	TBD	Complaint by a citizen regarding erosion at the outfalls of existing culverts.	Garrett	6	Under Design.

PRD/MDE #	Contract Number	Customer Complaint Description	County	Dist.	Status/Remarks
20-PR-0020 - 11	23878-08112	Customer complaint regarding water backing up onto property due to clogged ditch/pipes	Somerset	1	Construction completed.
20-PR-0020 - 15	23878-08113	Customer complaint regarding flooding on farm field	Wicomico	1	Final Approval issued on 7/10/20. Construction not started.
19-PR-0067 - 03	23878-08667	District reported a slope failure along I-97 requiring investigation.	Anne Arundel	5	Construction is completed.
21-PR-0003 - 03	23878- 08554	Customers complain about ditches and pipes frequently filled with debris blocking the natural flow path and causing flooding	Saint Mary's	5	Final Approval issued on 07/08/2021.
20-PR-0037	23878- 08555	MD 4 at 7780 Southern Blvd Emergency, access to property was compromised due to a pipe and slope failure sparking the need for emergency work	Calvert	5	Final Approval issued on 01/12/2021. Construction is completed.
21-PR-0013	CH3865175	Property owner complaint about flooding on property because of a failed CMP pipe under US 301	Charles	5	Emergency Construction completed. Final Approval issued on 06/09/2021.
20-PR-0045	SM2375175	Property owner complaint about flooding because of a blocked and failed pipe outfall and slope failure at MD 5 and MD 236	Saint Mary's	5	Emergency Construction completed. Final Approval issued on 01/06/2022.

The following are new projects initiated in the current reporting period following citizen complaints and emergency declarations due to floods, slope failures, culvert failures, outfall remediation, routine maintenance requirements, etc.

Investigations of Citizen Complaints Initiated in FY 2022

PRD/MDE #	Contract Number	Customer Complaint Description	County	Dist.	Status/Remarks
19-PR-0060	AX097A75	Commuters using MD 450 have been disrupted by frequent flooding along MD 450 near Bell Branch.	Anne Arundel	5	Emergency Construction completed. Final Approval issued on 01/21/2022.
20-PR-0037	86000	Outfall failure investigated in May 2020 following reports from a concerned property owner. This caused safety concerns for property owners accessing their properties.	Calvert	5	Final Approval issued on 1/12/2021. Construction is completed.
21-PR-0003 - 01	23878-08554	A dip in the fast lane of MD 235 due to a failed pipe and pipe connection with a median inlet resulted in several complaints.	Saint Mary's	5	Final Approval issued on 04/02/2021. Construction is completed.
21-PR-0003 - 02	23878-08555	A failed pipe resulted in a slope failure with customers expressing concern.	Calvert	5	Final Approval issued on 03/12/2021.
21-PR-0003 - 03	23878-08554	Flooding from heavy storm event requires frequent ditch and pipe cleaning in this area and results in customer complaints.	Saint Mary's	5	Final Approval issued on 07/08/2021. The cleanout activity has been completed.
21-PR-0003 - 04	23878-08552	Flooding from heavy storm event requires frequent ditch and pipe cleaning in this area and results in customer complaints.	Montgomery	3	Final Approval issued on 07/08/2021. The cleanout activity has been completed.
21-PR-0003 - 05	23878-08553	This project involves routine ditch trimming to maintain positive drainage along properties adjacent to MDOT SHA roads.	Charles	5	Final Approval issued on 12/30/2021.
21-PR-0003 - 06	23878-08552	Slope stabilization and drainage repair due to failed CMP pipe.	Washington	6	Final Approval issued on 03/10/2022. construction is completed.
21-PR-0003 - 07	23878-08552	Failed 24" RCP outfall remediation.	Calvert	5	Final Approval issued on 04/14/2022.

PRD/MDE #	Contract Number	Customer Complaint Description	County	Dist.	Status/Remarks
21-PR-0008 - 03	23878-08223	Driveway Pipe Replacement and Ditching.	Caroline	2	Final Approval issued on 1/24/22. Construction is completed.
21-PR-0013	TBD	Pipe failure of 36" CMP pipe.	Charles	5	Emergency Concept Approval issued on 5/21/2021. Construction is completed.
22-PR-0003	23878-08552	24" CMP pipe failure causing concern from downstream property owner and traveling public due to sinkhole in roadway.	Calvert	5	Emergency Concept Approval issued on 2/18/2022. Under construction.
22-PR-0012	PGA215175	Outfall failure that caused ramp closure and emergency declaration.	Prince Georges	3	Final approval issued on 1/24/22. Construction is completed.

1.9 PLAN REVIEW PROGRAM ACTIVITY FINDINGS

MDOT SHA initiated several programmatic initiatives during the past fiscal year that affect PRD, including:

- The global Covid-19 pandemic continued in FY 2022. MDOT SHA staff returned to the office and started a hybrid of in-office and remote telework environment starting July 6, 2021.
- PRD continued with an electronic only plan submission and review process in FY 2022. PRD utilizes Microsoft Teams to facilitate communication between PRD staff during the review process. PRD's existing reliance on electronic collaboration tools such as BlueBeam and ProjectWise eased the transfer to remote, electronic-only plan review and approval.
- New 2022 Standard Specifications for Construction and Materials is available as an online document.

In addition to the above Administration-wide efforts, PRD also undertook specific initiatives, including:

- PRD is aware that MDE is in the process of issuing a new General Permit for Discharges of Stormwater Associated with Construction Activity (commonly referred to as the

National Pollutant Discharge Elimination Systems (NPDES) Permit or NOI). In the interim period between the issuance of this new General Permit and expiration of the previous General Permit, a Declaration of Intent (DOI) for coverage under the expired NPDES General Permit (14-GP) for Construction Activities must be submitted to MDE for all projects that exceed 1 acre of earth disturbance or that impact Tier II Watersheds. MDOT SHA PRD will review the SWM and E&SC for projects in Tier II Watersheds in accordance with the requirements of the DOI process and the anticipated requirements of the new General Permit. MDOT SHA PRD is in communication with MDE regarding ongoing updates and will distribute information on new requirements to the Administration as it becomes available.

- PRD has been coordinating extensively with the MDE Sediment, Stormwater, and Dam Safety Program (SSDS) to allow PRD to become a designated Code 378 Small Pond review and approval authority. PRD drafted a standalone Small Pond Guidelines and Procedures in FY 2021. The draft documents have been reviewed and commented by MDE. SHA PRD and MDE are still working together to finalize the Small Pond Guidelines and Procedures. PRD is currently addressing the comments that were received from MDE on May 16th, 2022. On July 1st, 2022, MDE signed a Memorandum of Understanding with MDOT SHA that will allow SHA PRD to review and approve Small Ponds for SHA projects on behalf of MDE. SHA PRD will be working with MDE SSDS to establish a pilot Small Pond review program to start the transition.
- The General Approval that will cover routine maintenance activities, as mentioned in the FY 2020 and FY 2021 Annual Report, is still under development and has not been submitted to MDE for concurrence. During FY 2022, PRD continues to implement the process reported in FY 2021 Annual Report that the MDOT SHA Office of Environmental Design (OED) Environmental Permitting Division (EPD) facilitates review of maintenance activities and determines if these activities (ditch trimming, hand cleaning ditches, repairing minor drainage structures and repairing pipes and/or box culverts) are exempt from PRD's SWM and ESC review based on the criteria of less than 5000 sf and 100 cy of disturbance. EPD continues to provide monthly report to PRD on the exempt maintenance activities that have been performed. This procedure still requires individual non-exempt maintenance activities to go through the full PRD SWM and ESC review and approval process. In addition, PRD review is required when OED EPD screens a maintenance activity which may impact a stormwater management BMP except for grass swales which was added to the maintenance activity list reviewed by OED EPD in FY 2022. This process has been working very well to date and is expected to continue until the General Approval for maintenance activities are in place and concurred by MDE.

- PRD attended the Climate Change and Resiliency training hosted by the American Society of Highway Engineers (ASHE) on February 22, 2022. The training was conducted virtually.
- PRD, in coordination with ASHE, provided training titled “Path to PRD Approval”, with a focus on discussion of common issues that prevent stormwater management and sediment erosion control plan approval from SHA PRD and potential solutions. The training was conducted on February 15, 2022, virtually.
- PRD attended the Maryland Quality Initiative (MdQI) conference from May 25, 2022, to May 26, 2022. The training was conducted in person.
- In order to implement MDE Dam Safety’s Policy Memorandum #2 updated on February 15, 2022, in conjunction with a new Dam Safety Policy Memorandum #5 on Superwide roadway/railroad embankments published on February 16, 2022, PRD continued requiring designers to include detailed evaluations of culverts to determine if the impounded water requires classification as a pond or dam. PRD continuously monitors the MDE State and Federal Plan Review and MDE Dam Safety websites for new policies and will implement them as they are published.
- To facilitate implementation of approved E&SC and SWM plans with a minimum amount of modification during construction, PRD requested constructability review comments and responses during the Site Development stage of review starting from January 2, 2020, for SHA projects from the Office of Highway Development (OHD) and requested the constructability review documentation to other SHA offices prior to final approval for more complex projects. In addition to minimizing approval modifications, this review process facilitated improved implementation of approved E&SC plans.
- MDOT SHA has been in the process of developing the Public-Private Partnership (P3), known as the Op Lanes Maryland (Op Lanes MD) or Managed Lanes Study Phase 1, for improvements on I-495 from VA to I-270 and on I-270 from I-295 to I-370. This partnership involves a partnership with Phase Developer (Accelerate Maryland Partners, AMP) for predevelopment activity, who was selected from an earlier proposal process. The current schedule includes selecting Section Developer(s) in July 2022 to design, build, operate and maintain (DBOM) toll lanes along the corridor. The contract term will be 50 years. This P3 arrangement represents a change in the contracting processes for MDOT SHA, as well as adjustments to the review and enforcement procedures. The intent is to maintain current, standard MDOT SHA procedures to the extent practical, including the typical procedures and functions of MDOT SHA PRD and QAD. However, since the contracting mechanism varies from typical MDOT SHA contracts, some adjustments are necessary.
 - Since the Section Developers will effectively be an arm of MDOT SHA operating through the MDOT SHA Office of P3 and that since design, construction and

maintenance activities will all be completed under the MDOT SHA umbrella, it was concluded (after consultation with MDE) that permitting, inspections and enforcement of the Op Lanes MD program was appropriate to be completed under the jurisdiction of the MDOT SHA's delegated authority. As part of a P3 agreement, the developers, in conjunction with MDOT SHA, are required to prepare and update a Water Resources Review and Inspection Management Plan (RIMP). The RIMP is intended to be a living document during the 50-year contract term, outlining the processes and procedures that might otherwise be contained in MDOT SHA Standard Specification and/or Special Provisions and define the roles and procedures for interactions between the developers and MDOT SHA. The RIMP and the P3 agreement together will provide the structure under the Op Lanes MD program for SWM/ESC review and inspection.

- Since the construction contracts will be implemented by the developer, under the terms of the P3 agreement, MDOT SHA's SWM/ESC specifications will be enforced except for measurement and payment and liquidated damages. The nature of a P3 contract is for the developer to pay for the proposed work, not the owner (in this case, MDOT SHA). For standard MDOT SHA contracts, liquidated damages are computed based on contract costs. Since there is no cost to the State on this P3 agreement, establishing such liquidated damages is infeasible. As an alternative, the Op Lanes MD P3 agreement and Technical Provisions includes a compliance regime. This compliance regime consists of an assignment of penalty points for failure to comply with items including SWM/ESC and assessing financial penalties for violations. The final compliance regime will be provided once available.
- Another area of difference is the SWM/ESC submittal process. Since a developer is preparing plans for MDOT SHA, the Office of P3 will process the submittals to MDOT SHA PRD. It is the typical procedure for the MDOT SHA lead office to process the submittals; however, the scale and scope of the initial Op Lanes MD project and 50-year period is unusual, and typical MDOT SHA specifications for PRD review timeframes will not apply under contract provisions.
- Since the developers will be involved for a 50-year period, the developer may need to utilize water quality banking. MDOT SHA has established a project specific WQ account for the developer so that deposits/debits will be attributed to the project with the agreement that the Program will maintain a positive

overall balance. The developer is required to reconcile the bank account with PRD on a regular basis, anticipated to be yearly.

- FY 2022 has yielded no construction activity for the P3 program. One formal Conceptual SWM/ESC review was completed for the full Phase 1 South corridor in November 2021. The comments will be used as guidance to the Section Developers once individual Sections are awarded. It is anticipated that the next FY annual report will report more intensely on the activities being undertaken and noted above.

1.10 MODIFICATIONS TO THE GUIDELINES AND PROCEDURES

SHA PRD is currently following the Sediment and Stormwater Guidelines and Procedures Version 1.4 published on October 6th, 2017, for Part A (Sediment and Stormwater Guidelines) and Part B (Sediment and Stormwater Administrative Procedures), and Part C (Sediment and Stormwater Technical Procedures) published on June 7th, 2018. PRD drafted modifications to the Guideline and Administrative Procedures (Version 1.5 drafted on October 9, 2018) and submitted to MDE with the annual report of FY 2018. MDE requested that PRD continued to provide updates in the next annual report per the review comments of FY 2018. Later in preparation for SHA PRD to become a designated approval authority for Small Ponds from MDE, SHA PRD revised the Guidelines and Procedures based on the Version 1.5 to include Code 378 Small Ponds. The documents were submitted to MDE on July 14th, 2020. During the later working sessions with MDE in FY 2021 to obtain Small Pond designation approval authority, the MDE State and Federal Plan Review Division (MDE PRD) expressed that the changes related to stormwater management and erosion sediment control in draft Version 1.5 needed to be further discussed and MDE PRD and SHA PRD should collaborate to incorporate changes to the Guidelines concurrently. MDE further instructed SHA PRD to separate the sections pertaining to Small Pond from the Sediment and Stormwater Guidelines and Procedures and produce a standalone Guideline and Procedures for Small Ponds. SHA PRD and MDE are still working on to finalize the Small Pond Guidelines and Procedures. PRD is currently addressing the comments that were received from MDE on May 16th, 2022.

During the previous reporting periods, PRD coordinated with MDE Plan Review Division (MDE PRD) to make modifications to some carved out sections of the Sediment and Stormwater Procedures. PRD drafted the documents of Reviewer Qualifications, Conflicts of Interest and Alternative Project Delivery Procedure and submitted them to MDE. PRD also developed Minor and Major Field Modification Guidelines and Procedures that will remove HHD from the review

process and included the document with FY 2021 Annual Report. The Reviewer Qualifications and clarification of Conflicts of Interest has been reviewed by MDE and will be incorporated into the future updates of the Guidelines and Procedures. The Alternative Project Delivery Procedure is still at MDE for review. MDE provided review comments on the Field Modification as part of MDE's review and responses to FY 2021 Annual Report on September 26, 2022. These comments will be addressed, and the revised Field Modification will be submitted to MDE separately after the FY 2022 Annual Report.

PRD will continue to report updates to MDE in the FY 2023 Annual Report.

1.11 ELECTRONIC DATA

As referenced in the previous sections, electronic data is located on the data drive submitted with this report. The following electronic data is included:

- PRD project data table that includes records of all PRD projects
- Agency Meeting Materials
- Erosion and sediment control inspections, non-compliant inspections, and enforcement actions:
 - QA Non-compliance Findings (1B1 QA Non-Compliances for FY22.pdf)
 - Quality Assurance Inspections by District (1B2 QA Inspection and Grade Distribution FY 22.pdf)
 - E&S Statistics are included in the MS-4 geodatabase

2.1 PROJECT STATUS REPORTS

Three Project Status Reports are included starting on the following page:

1. MDOT SHA Design-Bid-Build Projects
2. MDOT SHA Design-Build Projects (post award)
3. MDE SF Projects

MDOT SHA Design Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
16-PR-0047	99	Tesfamichael Bogale			OHD	HO1415170	MD 32		DESIGN-BUILD INTERCHANGE	MD 108 TO LINDEN CHURCH ROAD			
						AB	12	02/03/2022	04/08/2022				
						AB	11	12/21/2021	01/04/2022				
						AB	10	11/12/2021	11/24/2021				
						AB	9	10/25/2021	11/09/2021				
						AB	8	10/19/2021	11/05/2021				
						AB	6	08/27/2021	09/03/2021				
						AB	7	08/19/2021	09/08/2021				
17-PR-0090	48	Tesfamichael Bogale		Austin Decker		HO7565370	MD 32		From Linden Church Road to I-70				
						M2	2	07/14/2021	08/03/2021				08/03/2021
17-PR-0090	49	Tesfamichael Bogale		Austin Decker		HO7565370	MD 32		from Linden Church Road to I-70				
						MOD	5	08/16/2021	08/26/2021				08/26/2021
17-PR-0090	52	Tesfamichael Bogale		Austin Decker		HO7565370	MD 32		From Linden Church Road to I-70				
						M2	4	06/21/2022	06/30/2022				06/30/2022
						M2	3	05/31/2022	06/10/2022				
						M2	2	05/04/2022	05/18/2022				
						M2	1	03/10/2022	03/25/2022				
						M1	5	02/23/2022	02/23/2022				02/23/2022
						M1	4	02/07/2022	02/17/2022				
						M1	3	01/26/2022	02/01/2022				
						M1	2	01/04/2022	01/13/2022				
						M1	1	11/10/2021	12/02/2021				
17-PR-0154	4			David Phillips	OHD	MO0695172	I 270		I-270 ICM Package 4 SB-2				
						AB	1	04/20/2022	06/30/2022				
17-PR-0154	9	Eduardo Alvarez-		David Phillips	OHD	MO0695172	I 270		I-270 ICM Package 9				
						AB	1	04/20/2022	05/05/2022				
17-PR-0154	12	Eduardo Alvarez-		David Phillips	OHD	MO0695172	I 270		I-270 ICM - Package 12				
						M3	2	07/27/2021	07/30/2021				07/30/2021
20-PR-0038	2	Chris Burk		David Phillips	OHD	BA0065172	I 695		IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS				
						CON	3	08/11/2021	09/04/2021	09/04/2021			
20-PR-0038	3	Chris Burk		David Phillips	OHD	BA0065172	I 695		IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS				
						CON	2	10/19/2021	11/16/2021	11/16/2021			
						CON	2	10/18/2021	11/15/2021	11/15/2021			
						CON	1	08/31/2021	09/27/2021				
						CON	1	07/26/2021	08/20/2021				
20-PR-0038	4	Chris Burk		David Phillips	OHD	BA0065172	I 695		IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS				
						FIN	1	12/23/2021	01/14/2022			01/14/2022	
						SITE	2	11/24/2021	12/15/2021	12/15/2021			
						SITE	1	09/30/2021	10/25/2021				
20-PR-0038	5	Chris Burk		David Phillips	OHD	BA0065172	I 695		IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS				
						M2	2	05/27/2022	06/17/2022				06/17/2022
						M2	1	04/08/2022	05/03/2022				
						M1	1	02/08/2022	03/04/2022				03/04/2022
						SITE	2	12/14/2021	01/11/2022				

MDOT SHA Design Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved					
20-PR-0038	6	Chris Burk		David Phillips	OHD	SITE	1	10/12/2021	11/05/2021									
						IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS												
						CON	3	06/03/2022	06/27/2022	06/27/2022								
						CON	2	03/14/2022	04/07/2022									
20-PR-0038	7	Chris Burk		David Phillips	OHD	CON	1	11/24/2021	12/22/2021									
						IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS												
						CON	1	04/14/2022	05/05/2022									
20-PR-0038	8	Chris Burk		David Phillips	OHD	SITE	2	06/22/2022	07/15/2022		07/15/2022							
						IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS												
						SITE	1	04/18/2022	05/16/2022									
20-PR-0038	9	Chris Burk		David Phillips	OHD	SITE	2	05/16/2022	06/07/2022									
						IS-695 FROM IS-70 TO MD 43 - TRANSPORTATION SYSTEMS MANAGEMENT AND OPERATIONS												
						SITE	1	03/10/2022	04/06/2022									
20-PR-0040	0	Brandon Scott		Jeff Folden	P3	AW073A11	I	495	I-495 / I-270 Managed Lane Study - General Document & Procedure Reviews									
						CON	6	04/04/2022	04/08/2022									
						CON	7	04/04/2022	04/06/2022									
						CON	8	03/30/2022	04/06/2022									
						CON	5	03/11/2022	03/16/2022									
						CON	4	09/09/2021	09/15/2021									
						CON	1	07/29/2021	07/30/2021									
						CON	3	07/14/2021	08/04/2021									
20-PR-0040	8	Brandon Scott		Jeff Folden	P3	AW073B12	I	495	I-495/I-270 Managed Lane Study - Project WQ Bank									
						MOD	4	03/21/2022	04/01/2022				04/01/2022					
						MOD	3	08/18/2021	09/13/2021				09/13/2021					
20-PR-0040	9	Brandon Scott		Jeff Folden	P3	AW073D12	I	495	I-495 / I-270 Managed Lane Study - Submittal study Area									
						CON	1	08/30/2021	09/03/2021									
20-PR-0040	10	Brandon Scott		Jeff Folden	P3	AW073B12	I	495	I-495 / I-270 Managed Lane Study									
						CON	3	01/31/2022	02/07/2022									
						CON	2	12/15/2021	01/07/2022									
						CON	1	10/27/2021	12/09/2021									

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
15-PR-0019	1	Chris Burk		Larry Trout	OED	AA7955282	VAR		AT VARIOUS LOCATIONS - GROUP 1				
						AB	1	06/29/2022	07/11/2022				
						IN-EX	2	02/03/2022	02/08/2022				
						M7	1	02/02/2022	02/02/2022				02/02/2022
						M6	3	12/10/2021	12/17/2021				12/17/2021
						M6	2	11/08/2021	11/23/2021				
						M6	1	07/09/2021	07/23/2021				
15-PR-0023	1	Brandon Scott		Chris Weber	OHD	AA4365471	MD 175		WEST OF REECE ROAD TO EAST OF DISNEY ROAD				
						IN-EX	3	08/24/2021	08/25/2021				
15-PR-0025	1	Tesfamichael Bogale		Meridith LeDue	OHD	CE3395176	MD 272		IHB - SOUTH OF US 40 TO ROGERS ROAD				
						AB	2	01/18/2022	02/01/2022				
						AB	1	11/29/2021	12/09/2021				
15-PR-0028	1	Sonja Hardman		Nicolas Saavedra	OHD	FR3905184	MD 180		MD 383 (BROAD RUN ROAD) TO OLD HOLTER ROAD				
						AB	1	02/17/2022	02/28/2022				
15-PR-0034	1	Brandon Scott		Lamar Leonard	OHD	PG3645184	MD 500		DC LINE TO MD 208				
						IN-EX	2	08/19/2021					
15-PR-0035	1	Chris Burk		Steve Collins	OED	AX7665482	VAR		AT VARIOUS LOCATIONS IN ANNE ARUNDEL COUNTY - GROUP 1				
						AB	2	04/29/2022	05/11/2022				
						AB	1	10/20/2021	11/01/2021				
15-PR-0042	1	Tesfamichael Bogale		Virginia Keenan	OHD	WA1065184	MD 845A		SOUTH CORPORATE LIMITS OF KEEDYSVILLE TO NORTH CORPORATE TOWN LIMITS				
						IN-EX	2	10/19/2021	10/20/2021				
15-PR-0046	1	Jeff Knaub		Charlene Thayer	OOM	TA2955129	NA		MAINTENANCE FACILITY REPLACEMENT AND LABORATORY BUILDING RENOVATION AT EASTON				
						CON	3	06/22/2022	07/08/2022	07/08/2022			
15-PR-0056	1	Tesfamichael Bogale		Luis Gonzalez	OHD	SM2025171	MD 5		IHB - AT ABELL/MOAKLEY (PHASE 1B)				
						MOD	1	02/16/2022	02/24/2022				
						IN-EX	1	10/19/2021	10/20/2021				
						MOD-R	16	08/04/2021	08/05/2021				08/05/2021
						MOD-R	15	07/29/2021	08/03/2021				
						MOD-R	14	07/26/2021	07/29/2021				
						MOD-R	13	07/01/2021	07/16/2021				
15-PR-0057	1	Sonja Hardman		Bryton Lawrence	OHD	AA1805179	MD 424		DUKE OF KENT DRIVE TO MD 450 (DEFENSE HIGHWAY) - PHASE 2				
						IN-EX	3	01/18/2022	01/19/2022				
						M3	1	09/14/2021	09/17/2021				09/17/2021
						M2	3	07/12/2021	07/15/2021				07/15/2021
15-PR-0060	1	Sonja Hardman		Mariefrance Guiteau	OHD	CA4135370	MD 2/4		IHB - FOX RUN BOULEVARD TO MD 231 (PHASE 2)				
						AB	4	06/27/2022	07/06/2022				
						AB	3	06/22/2022	07/06/2022				
						AB	2	06/10/2022	06/20/2022				
						AB	1	05/16/2022	06/06/2022				
15-PR-0063	1	Jeff Knaub		Dipa Patel	OOS	MOS805180	I 495		BRIDGE 1512900 OVER I-495				
						IN-EX	3	07/16/2021	07/23/2021				
15-PR-0071	1	Tesfamichael Bogale		Dorey Uong	D3	PG0835130	MD 3		IHB - AT FOREST DRIVE				
						AB	1	02/24/2022	03/10/2022				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
15-PR-0073	1	Sonja Hardman		Ryan Doran	OHD	MO7465171	MD 97		IHB - SOUTH OF BROOKEVILLE TO MD 97 NORTH OF BROOKEVILLE				
						MOD	11	06/13/2022	06/22/2022				06/22/2022
						MOD	10	04/20/2022	05/19/2022				05/19/2022
						MOD	9	04/11/2022	04/19/2022				
						MOD	8	04/07/2022	04/11/2022				04/11/2022
						MOD	7	02/18/2022	02/18/2022				02/18/2022
						MOD	6	12/20/2021	12/22/2021				12/22/2021
						M9	2	10/22/2021	10/25/2021				10/25/2021
						MOD	5	10/19/2021	10/21/2021				10/21/2021
						MOD	4	10/14/2021	10/15/2021				
						M9	1	10/12/2021	10/12/2021				
						FIN-EX	1	10/04/2021					
15-PR-0075	1	Brandon Scott		Chau Chiem	D5	AA1945130	MD 174		MD 174 (REECE ROAD) AT SEVERN ROAD				
						AB	1	09/10/2021	09/22/2021				
15-PR-0083	1	Tesfamichael Bogale		Lindsay Bobian	OHD	BA7275572	I 695		SOUTH OF SHADYNOOK AVENUE TO US 40				
						FIN	6	11/12/2021	11/12/2021			11/12/2021	
						FIN	5	11/09/2021	11/10/2021				
						FIN	4	10/25/2021	11/05/2021				
						FIN	3	09/07/2021	09/22/2021				
						FIN	2	08/03/2021	08/17/2021				
15-PR-0086	1	Chris Burk		Rahul Kesarkar	OED	AX7665282	VAR		SWM AT VARIOUS LOCATIONS IN DISTRICT 7 - GROUP 1				
						MOD	1	06/10/2022	06/21/2022				
						FIN-EX	2	06/10/2022	01/21/2022				
						M10	5	05/26/2022	06/02/2022				06/02/2022
						M10	4	05/23/2022	05/26/2022				
						M10	3	04/12/2022	04/20/2022				
						M10	2	02/16/2022	03/02/2022				
						FIN-EX	1	08/17/2021	08/17/2021				
						M10	1	08/06/2021	08/17/2021				08/17/2021
15-PR-0087	1	Tesfamichael Bogale		Cathy Spady	D1	AT0245130	US 13		IHB-Jones Road to North of Eden Road				
						AB	2	03/08/2022	03/21/2022				
						FIN-EX	1	12/06/2021	12/07/2021				
						AB	1	11/19/2021	12/03/2021				
15-PR-0095	1	Tesfamichael Bogale		Angela Strevig	D3	MO1835177	MD 650		MILESTONE DRIVE TO SHAW AVENUE				
						SITE	4	04/18/2022	04/29/2022				
15-PR-0098	1	Chris Burk		Steve Collins	OED	AX7665682	NA		AT VARIOUS LOCATIONS IN DISTRICT 3 - GROUP 1				
						AB	5	02/01/2022	02/07/2022				
						AB	4	02/01/2022	02/02/2022				
						AB	3	01/11/2022	01/28/2022				
						AB	2	07/29/2021	08/10/2021				
						AB	1	07/22/2021	08/03/2021				
15-PR-0102	1	Sonja Hardman		Lauren Baker	OOM	PG0555129	NA		GREENBELT SALT BARN FACILITY				
						FIN-EX	2	07/22/2021	07/30/2021				
15-PR-0117	1	Brandon Scott		John Narer	OOS	AL4795180	MD 51		BRIDGE 01092 OVER CSX AND CANAL PARKWAY				
						M1	1	10/12/2021	10/20/2021				10/20/2021

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
15-PR-0119	1	Jeff Knaub		Teresa Bondi	D3	FIN-EXT	1	08/16/2021	08/17/2021				
						MD 214 TO 450 FEET SOUTH OF EXCALIBUR ROAD							
						FIN	2	02/18/2022	03/01/2022				
15-PR-0121	1	Sonja Hardman		Daniel Beck	OOS	SITE	6	08/18/2021					
						PG6985180 I 95/495 IHB - BRIDGE 1616205 AND 1616206 OVER SUITLAND ROAD							
						FIN-EXT	2	03/09/2022	03/29/2022				
15-PR-0126	1	Brandon Scott		Jonathan Brown	OHD	AB	1	01/25/2022	02/11/2022				
						AW730A21 US 301 Phase 2 Drainage and Slope Repairs							
						SITE	4	12/09/2021					
15-PR-0129	1	Tesfamichael Bogale		Assaye Gabre	D2	CE2665187 US 40 AT NOTTINGHAM ROAD							
						FIN	1	05/04/2022	05/17/2022				
						SITE	4	03/28/2022	04/11/2022		04/11/2022		
						SITE	3	12/20/2021	01/05/2022				
						SITE	2	11/22/2021	12/06/2021				
15-PR-0131	1	Brandon Scott		Shannon Stypula	OHD	KE4385184	MD 291	WEST OF SCHOOL STREET TO EAST OF CRANE STREET					
15-PR-0135	90	Chris Burk		David Phillips	OHD	FIN-EXT	1	01/13/2022	01/18/2022				
						WO6355170 US 113 US 113 Phase 4 - From MD 365 to Five Mile Branch Rd; As-Built Package 2							
						AB	4	10/01/2021	10/14/2021				
						AB	3	09/28/2021	09/29/2021				
						AB	4	08/27/2021	09/02/2021				
						AB	3	08/05/2021	08/12/2021				
						AB	2	07/29/2021	08/03/2021				
						AB	2	07/29/2021	08/03/2021				
						AB	3	07/26/2021	08/03/2021				
						AB	2	07/21/2021	07/30/2021				
15-PR-GA03	1	Sonja Hardman				AA0685182 VAR General Approval for Landscape Installation, Establishment, and Maintenance							
						FIN-EXT	2	12/17/2021	12/17/2021				
16-PR-0005	6	Tesfamichael Bogale		Junaid Kahn	OHD	AT6885274	VAR	IHB - AT VARIOUS LOCATIONS IN ANNE ARUNDEL CALVERT CHARLES & ST MARY'S COUNTY					
16-PR-0014	1	Tesfamichael Bogale			OOS	SITE	3	02/01/2022					
						BA0135180 I 695 IHB - BRIDGE 0312500 OVER I-695							
						AB	3	12/01/2021	12/15/2021				
						AB	2	10/20/2021	11/03/2021				
16-PR-0025	1	Jeff Knaub		Jeff Robert	OOS	AB	1	09/09/2021	09/23/2021				
						CL2395180 MD 86 IHB - BRIDGE 0601900 OVER SOUTH BRANCH OF GUNPOWDER FALLS							
						AB	1	01/13/2022	01/26/2022				
16-PR-0026	1	Brandon Scott		Jay Thaker	OOTS	BA0155185 I 95 AT I-695							
						FIN-EXT	3	12/16/2021	12/17/2021				
						FIN-EXT	2	08/04/2021	08/05/2021				
16-PR-0028	1	Chris Burk		Larry Trout	OED	WA2655382 VAR AT VARIOUS LOCATIONS IN WASHINGTON COUNTY - GROUP 1A							
						AB	1	01/06/2022	01/20/2022				
16-PR-0039	1	Jeff Knaub		Jeremy Ash	OHD	WA2805174 MD 64 LITTLE ANTIETAM ROAD TO MD 8048							
						SITE	8	08/18/2021					

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
16-PR-0042	1	Jeff Knaub		Glen Helms	OOS	CH2265180	MD 254		IHB - BRIDGE 0803800 OVER NEALE SOUND				
						FIN-EX	2	10/18/2021	10/20/2021				
16-PR-0044	1	Tesfamichael Bogale		Thomas Reville	D2	CE2925130	MD 213		IHB - AT FRENCHTOWN ROAD				
						AB	2	12/21/2021	01/05/2022				
						M1	2	09/28/2021	10/08/2021				10/08/2021
16-PR-0050	2	Brandon Scott		Virginia Keenan	OHD	SM7745171	MD 5		IHB - THE CAUSEWAY TO SOUTH OF CAMP BROWN ROAD				
						FIN-EX	1	01/14/2022	01/18/2022				
						MOD	3	08/05/2021	08/12/2021				08/12/2021
16-PR-0054	1	Tesfamichael Bogale		Dorey Uong	D3	PG6265176	MD 223		AT PISCATAWAY ROAD				
						SITE	7	08/18/2021					
16-PR-0068	14	Sonja Hardman		Jordan Howard	D3	XY2425377	MD 197		MD 197 from Snowden Road to Muirkirk Road - ADA Repairs				
						SITE	3	02/04/2022					
16-PR-0084	1	Jeff Knaub		Mekdes Tabor	OHD	FR6785171	MD 180		WEST OF SWALLOWTAIL DRIVE TO I-70 RAMP STRUCTURE 10140				
						AB	1	01/05/2022	01/11/2022				
16-PR-0087	1	Chris Burk		Jason Alwine	OED	WA2655482	VAR		AT VARIOUS LOCATION IN WASHINGTON COUNTY - GROUP 1B				
						AB	3	12/06/2021	12/14/2021				
						AB	2	11/01/2021	11/17/2021				
16-PR-0093	1	Tesfamichael Bogale		Yinka Olagoke	OOS	PG1275280	I 495		BRIDGE 1615305 1615306 ON I-495/95 OVER MD 214				
						AB	2	04/27/2022	05/10/2022				
						AB	1	02/11/2022	02/25/2022				
16-PR-0097	1	Brandon Scott				XX1725174	MD 32		AnneArundel Areawide Stormwater Management Remediation				
						FIN-EX	1	08/24/2021	08/25/2021				
16-PR-0097	4	Brandon Scott				XX1725174	MD 100		Anne Arundel Areawide Stormwater Management Remediation				
						FIN-EX	1	08/24/2021	08/25/2021				
16-PR-0104	1	Tesfamichael Bogale		Cathy Spady	D1	WO1785176	US 50		AT MD 589				
						FIN-EX	3	06/22/2022	08/09/2022				
						FIN-EX	2	01/12/2022	01/12/2022				
						FIN-EX	1	08/05/2021	08/10/2021				
16-PR-0111	1	Brandon Scott		Dipa Patel	OOS	BA6095180	US 40		IHB-BRIDGE 03034 & BRIDGE 03035 OVER LITTLE GUNPOWDER FALLS AND GUNPOWDER FALLS				
						FIN-EX	2	05/20/2022	05/23/2022				
						AB	1	03/04/2022	03/18/2022				
16-PR-0113	1	Brandon Scott			D6	AT693XX14	NA		D6 Gradall Training				
						FIN-EX	2	08/24/2021	08/25/2021				
16-PR-0121	1	Sonja Hardman		Michelle Berkel	D3	MO3595223	I 270		AT SOUTHBOUND WEIGH STATION				
						AB	1	04/06/2022	04/11/2022				
						MOD	2	08/16/2021	08/18/2021				08/18/2021
						MOD	1	08/06/2021	08/06/2021				
16-PR-0122	1	Tesfamichael Bogale		John Jenkins	D7	HO1765176	US 1		AT KIT KAT ROAD				
						AB	2	02/16/2022	03/02/2022				
						AB	1	12/02/2021	12/17/2021				
						FIN-EX	2	10/18/2021	10/20/2021				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved								
16-PR-0124	1	Brandon Scott		Sutapa Samanta	D4	BA0215177	MD 140		IHB - ROSEWOOD LANE TO EAST PLEASANT HILL ROAD												
														IN-EX	2	01/10/2022					
														IN-EX	1	08/23/2021					
16-PR-0127	1	Sonja Hardman		John Narer	OOS	BA5345180	US 1		IHB - BRIDGE 0300800 OVER CSX												
														M3	1	03/21/2022	03/22/2022				03/22/2022
														M2	3	03/02/2022	03/02/2022				
														M2	2	02/28/2022	03/01/2022				
														M2	1	02/21/2022	02/24/2022				
16-PR-0131	1	Sonja Hardman		Jordan Vogt	D4	HA5005187	MD 543		AT MD 136 (CALVARY ROAD)												
														SITE	6	08/18/2021					
16-PR-0132	1	Chris Burk		Noah Chadwick	OED	AX7665882	NA		AT VARIOUS LOCATIONS IN ANNE ARUNDEL COUNTY - GROUP 1A												
														IN-EX	1	10/19/2021	10/25/2021				
16-PR-0134	1	Brandon Scott		Jason Pollock	OOS	FR1325180	MD 355		IHB - BRIDGE 1008600 OVER BENNETT CREEK												
														M6	1	03/10/2022	03/18/2022				03/18/2022
														MOD	4	09/15/2021	09/20/2021				09/20/2021
														MOD	3	09/10/2021	09/14/2021				
														M5	1	07/21/2021	08/05/2021				08/05/2021
16-PR-0136	2	Teshfichael Bogale		Jordan Tacchetti	OOS	WI2225180	US 13 BU		BRIDGE 2200400 OVER EAST BRANCH WICOMICO RIVER												
														SITE	6	04/12/2022					
														FIN	1	03/02/2022	03/15/2022				
16-PR-0142	1	Jeff Knaub		Sutapa Samanta	D4	BA5385177	MD 45		IHB - 400 FT SOUTH OF PADONIA TO WIGHT AVENUE - 24" WATERLINE REPLACEMENT												
														IN-EX	3	03/17/2022	03/29/2022				
														IN-EX	2	08/19/2021	08/24/2021				
16-PR-0143	1	Brandon Scott		David Yang	D4	BA9035176	MD 43		TC - AT HONEYGO BOULEVARD												
														M1	1	06/23/2022	07/01/2022				
16-PR-0147	1	Teshfichael Bogale		Chau Chiem	D5	AA0985174	MD 32		SAMFORD ROAD TO CANINE ROAD												
														SITE	5	02/02/2022					
16-PR-0148	1	Sonja Hardman		Jason Weinberg	OHD	AA1725279	MD 214		MD 2 (SOLOMONS ISLAND ROAD) TO MD 253 (MAYO ROAD)												
														SITE	5	06/30/2022	07/15/2022				
16-PR-0156	1	Teshfichael Bogale		Barry Ritchie	D6	AL2525176	I 68		AT GREENE STREET												
														AB	1	08/16/2021	08/30/2021				
17-PR-0004	0	Brandon Scott		Nafiseh Bozorgi	OHD	FR3885171	MD 85		IHB - S OF DISTRICT 7 OFFICE ENTRANCE TO N OF SPECTRUM DRIVE (PHASE 1) AT I-270												
														AB	1	06/06/2022	06/15/2022				
														IN-EX	2	03/28/2022	04/07/2022				
														MOD-R	5	01/06/2022	01/18/2022			01/18/2022	
														MOD	15	12/01/2021	12/07/2021			12/07/2021	
														MOD-R	4	11/04/2021	11/09/2021			11/09/2021	
														MOD-R	3	09/21/2021	10/01/2021			10/01/2021	
														MOD-R	2	09/03/2021	09/15/2021				
														MOD	14	08/31/2021	09/02/2021			09/02/2021	
														MOD-R	1	07/09/2021	07/23/2021				
17-PR-0007	1	Brandon Scott		Teresa Bondi	D3	PG0435177	US 301		BERRY STREET TO US 301 SOUTH BOUND RAMP												
														CON	5	08/16/2021					

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
17-PR-0012	1	Tesfamichael Bogale		John Narer	OOS	WA4435180	I 70	08/18/2021	TC-I-70 ROADWAY AND BRIDGE IMPROVEMENTS FROM WEST OF I-81 TO BOWER AVENUE				
						SITE	5	08/18/2021					
17-PR-0016	1	Sonja Hardman		Jonathan Brown	OHD	CH2415174	MD 225	02/01/2022	EAST OF PRESWICKE LANE				
						SITE	3	02/01/2022					
17-PR-0020	1	Jeff Knaub		John Narer	OOS	FR1295180	MD 17	02/02/2022	BRIDGE 1001900 OVER MIDDLE CREEK				
						SITE	4	02/02/2022					
17-PR-0022	1	Jeff Knaub		John Narer	OOS	WA8835180	MD 56	07/21/2021	BRIDGE 2109600 OVER MD I-70				
						MOD	1	07/21/2021	07/28/2021				07/28/2021
17-PR-0023	0	Brandon Scott		Chris Weber	OHD	AA4365771	MD 175	05/17/2022	TC - IHB - NATIONAL BUSINESS PARKWAY TO MCCARRON COURT				05/18/2022
						M4	2	05/17/2022	05/18/2022				05/18/2022
						M4	1	05/09/2022	05/12/2022				
						M3	8	10/05/2021	10/07/2021				10/07/2021
						MOD	2	07/27/2021	06/06/2021				
						M3	7	07/14/2021	07/26/2021				
17-PR-0024	1			Colin Hill	OED	FR6715182	MD 550	01/18/2022	ISRAEL CREEK AT MD 550				
						FIN-EX	2	01/18/2022	01/19/2022				
17-PR-0032	0	Brandon Scott		Lindsay Bobian	OHD	PG6245171	US 1	05/02/2022	IHB - COLLEGE AVENUE/REGENTS DRIVE TO MD 193 (UNIVERSITY BOULEVARD)				05/05/2022
						M5	1	05/02/2022	05/05/2022				05/05/2022
						MOD	5	02/08/2022	02/10/2022				02/10/2022
						M4	1	01/19/2022	01/21/2022				01/21/2022
						M3	3	12/27/2021	12/29/2021				12/29/2021
						FIN-EX	1	09/21/2021	10/13/2021				
						M3	2	09/21/2021	10/01/2021				
						M3	1	07/02/2021	07/09/2021				
17-PR-0033	1	Tesfamichael Bogale			OHD	CE2475179	MD 222	03/31/2022	CEDAR CORNER ROAD TO ST MARKS CHURCH ROAD				
						CON	3	03/31/2022					
17-PR-0035	1	Chris Burk		Karen Coffman	OED	PG8325182	VAR	01/18/2022	AT VARIOUS LOCATIONS - GROUP 2				
						FIN-EX	2	01/18/2022	01/19/2022				
17-PR-0036	0	Brandon Scott		Urooj Zafar	OHD	MOS365187	MD 355	02/01/2022	IHB - AT WEST OLD BALTIMORE ROAD				
						FIN-EX	2	02/01/2022	02/07/2022				
						FIN-EX	1	08/25/2021	08/26/2021				
17-PR-0037	2	Brandon Scott		Sutapa Samanta	D4	BA1465176	MD 147	12/20/2021	AT JOPPA ROAD				01/05/2022
						M2	1	12/20/2021	01/05/2022				01/05/2022
17-PR-0038	1	Chris Burk		Karen Coffman	OED	AX7665C82	VAR	06/23/2022	TMDL SWM RETROFITS AT VARIOUS LOCATIONS IN DISTRICT 7 - GROUP 2				
						AB	4	06/23/2022	06/29/2022				
						AB	3	03/24/2022	06/01/2022				
						AB	2	04/26/2022	05/09/2022				
						AB	1	01/20/2022	02/04/2022				
17-PR-0040	1	Tesfamichael Bogale		Michael Lloyd	D7	CL2585176	MD 32	04/05/2022	MD 32 AT JOHNSVILLE ROAD AND BENNETT ROAD				
						AB	2	04/05/2022	04/19/2022				
						AB	1	12/15/2021	12/28/2021				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
17-PR-0043	1	Tesfamichael Bogale		Toria Lassiter	OHD	MO1255176		MD 24	AT RUSSELL AVENUE				
						CON	4	02/03/2022					
17-PR-0056	4	Sonja Hardman		Marta Kebede	OHD	TA2295133		MD 33	200 FT NORTH OF LEE STREET TO 150 FT SOUTH OF SPENCER DRIVE				
						M3	2	05/04/2022	05/05/2022				05/05/2022
						M3	1	04/27/2022	04/28/2022				
17-PR-0060	1	Jeff Knaub		Cathy Spady	D1	WI1685176		US 50	AT WHITE LOWE ROAD				
						IN-EXT	2	01/12/2022					
						IN-EXT	1	08/24/2021					
17-PR-0062	1	Jeff Knaub		Ben Hokuf	OOS	CE2835180		MD 273	BRIDGE 0704400 OVER BIG ELK CREEK				
						AB	1	01/13/2022	01/26/2022				
17-PR-0064	1	Tesfamichael Bogale			D1	WI1675176		US 50	AT SIXTY FOOT ROAD				
						IN-EXT	2	01/18/2022	01/19/2022				
17-PR-0066	1	Tesfamichael Bogale			OOS	CL1725180		MD 91	BR 06020 OVER NORTH BRANCH PATAPSCO RIVER AND BR 06047 OVER MD MIDLAND RAILROAD				
						SITE	7	01/21/2022					
17-PR-0067	1	Jeff Knaub		April Stitt	D7	FR0935177		I 70	WASHINGTON COUNTY LINE TO GRINDSTONE RUN STRUCTURE 10135				
						AB	1	10/21/2021	11/03/2021				
17-PR-0068	1	Brandon Scott		John Narer	OOS	PG0675180		MD 382	BRIDGE 1606100 OVER CHARLES BRANCH				
						SITE	7	03/18/2022	03/25/2022		03/25/2022		
						SITE	6	02/14/2022	02/25/2022				
						SITE	5	08/18/2021					
17-PR-0073	1	Tesfamichael Bogale		Barry Ritchie	OHD	AL2535176		I 68	US 40 ALT (BALTIMORE AVENUE) TO MARYLAND AVENUE				
						AB	1	03/07/2022	03/18/2022				
17-PR-0075	55	Jeff Knaub				GA6465270		US 219	US 219 from I-68 to Old Salisbury Road Design-Build Package 55 - US 219 Slope Repair				
						MOD	1	10/20/2021	10/26/2021				10/26/2021
17-PR-0075	99	Jeff Knaub				GA6465270		US 219	US 219 from I-68 to Old Salisbury Road Design-Build - Overall POI Tracking				
						IN-EXT	1	08/06/2021	08/17/2021				
17-PR-0079	1	Jeff Knaub		kimi Schmidt	OHD	AX1675174		MD 382	SLOPE AND DRAINAGE REPAIR AT TANYARD ROAD				
						SITE	8	08/19/2021					
17-PR-0080	1	Tesfamichael Bogale			D3	PG7935176		MD	QUINCY STREET TO KENILWORTH TOWERS 769C				
						CON	7	03/02/2022					
17-PR-0086	1	Jeff Knaub		John Jenkins	D7	CL1755130		MD 140	AT MAYBERRY ROAD				
						M2	1	06/30/2022	07/05/2022				
						FIN	3	09/29/2021	10/07/2021			10/07/2021	
						FIN	2	07/22/2021	08/05/2021				
17-PR-0087	0	Brandon Scott		John Delaney	OHD	PG1065184		MD 212	PINE STREET TO US 1 INTERSECTION				
						M10	2	03/18/2022	03/22/2022				03/22/2022
						M10	1	03/07/2022	03/16/2022				
						M9	1	02/10/2022	02/16/2022				02/16/2022
						M8	2	11/24/2021	11/29/2021				11/29/2021
						M8	1	11/10/2021	11/15/2021				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
17-PR-0088	1	Tesfamichael Bogale		Nafiseh Bozorgi	OHD	SM2105171	MD 5		MD 246 TO MD 471				
						SITE	3	09/01/2021	09/14/2021				
17-PR-0089	1	Chris Burk		Noah Chadwick	OED	BA2705182	I 83		AT VARIOUS LOCATIONS IN BALTIMORE COUNTY - GROUP 1				
						IN-EXT	2	01/13/2022	01/18/2022				
17-PR-0093	1	Sonja Hardman		Dorey Uong	D3	XX2295376	MD 28		AT VARIOUS LOCATIONS IN PRINCE GEORGE'S AND MONTGOMERY COUNTY				
						IN-EXT	1	08/26/2021					
17-PR-0104	1	Tesfamichael Bogale		Dorey Uong	D3	PG7965187	MD 410		at MD 212, Intersection Improvement				
						SITE	4	02/02/2022					
17-PR-0112	1	Jeff Knaub		Dan Beck	OOS	PG6985280	I 95		IHB - BRIDGE 1616005 AND 1616006 OVER SUITLAND PARKWAY				
						M1	4	12/13/2021	12/17/2021				12/17/2021
						M1	3	11/09/2021	11/19/2021				
17-PR-0114	1	Tesfamichael Bogale			D7	HO1405179	US 1		CRESTMOUNT ROAD TO CEDAR AVENUE				
						M1	1	06/22/2022	06/28/2022				06/28/2022
						FIN	2	05/19/2022	05/24/2022			05/24/2022	
						FIN	1	04/27/2022	05/06/2022				
						SITE	5	03/28/2022	04/11/2022	04/11/2022			
						SITE	4	11/22/2021	12/06/2021				
17-PR-0117	1	Sonja Hardman		Damon Kreiner	D7	HO1495187	MD 108		AT CENTENNIAL LANE / BEVERBROOK ROAD				
						M2	2	12/27/2021	12/29/2021				12/29/2021
						M2	1	12/07/2021	12/20/2021				
17-PR-0119	1	Tesfamichael Bogale		John Narer	OOS	FR1955180	MD 75		BRIDGE 1015600 OVER I-70				
						FIN	2	10/26/2021	11/10/2021			11/10/2021	
						FIN	1	09/14/2021	09/28/2021				
						SITE	4	08/18/2021					
17-PR-0124	1	Jeff Knaub		John Narer	OOS	GA1955180	US 219		STRUCTURE 11010X0 OVER TRIBUTARY OF YOUGHIOGHENY RIVER				
						FIN	1	03/11/2022	03/23/2022			03/23/2022	
						SITE	4	09/14/2021					
17-PR-0127	1	Tesfamichael Bogale			OOS	MO0945180	MD 191		STRUCTURE 15047X0 OVER BRANCH OF CABIN JOHN CREEK				
						SITE	5	10/29/2021	11/16/2021				
						CON	7	10/04/2021					
17-PR-0128	2	Sonja Hardman		Aaron Cheskis	OHD	XX1675574	MD 260		MD 260 Channel Erosion and Undermining of Concrete Pipe and Endwall				
						IN-EXT	1	11/22/2021	11/23/2021				
17-PR-0128	9	Brandon Scott		Mark Jordan	OHD	XX1675574	MD 2		Solomon Island Road outfall stabilization				
						CON	2	07/21/2021	08/03/2021	08/03/2021			
17-PR-0128	11	Sonja Hardman		Gina Goettler	D5	XX1675574	MD 100		MD 100 West of MD 100/MD 10 Split				
						CON	2	02/01/2022					
17-PR-0134	0	Brandon Scott		April Stitt	D7	FR1065176	US 15		HANSONVILLE ROAD TO HESSONG BRIDGE ROAD				
						AB	2	06/16/2022	06/24/2022				
						AB	1	05/05/2022	05/17/2022				
17-PR-0137	1	Tesfamichael Bogale		Sutapa Samanta	D4	BA0245230	MD 139		BELLONA AVENUE (MD 134) TO THE BALTIMORE CITY LINE				
						FIN	4	03/09/2022	03/23/2022				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved						
17-PR-0142	1	Sonja Hardman		Jordan Tacchetti	OOS	FIN	3	10/06/2021	10/18/2021										
						SITE	6	08/18/2021											
						FIN	2	07/02/2021	07/16/2021										
FR6545180 MD 464 BRIDGE 1009000 OVER LITTLE CATOCTIN CREEK																			
17-PR-0147	1	Tesfamichael Bogale		Daniel Beck	OOS	AB	2	11/17/2021	11/18/2021										
						AB	1	10/19/2021	11/03/2021										
MO4275180 MD 355 IHB - BRIDGE 15053 OVER LITTLE BENNETT CREEK																			
17-PR-0150	1	Eduardo Alvarez-			OHD	AB	1	02/08/2022	02/22/2022										
						FIN-EXT	1	08/23/2021	08/24/2021										
HA3345271 MD 24 SECTION G: 700 FT SOUTH OF SHARON ROAD TO 2150 FT SOUTH OF SHARON ROAD																			
17-PR-0151	1	Brandon Scott		Thomas Revelle	D2	SITE	2	09/07/2021	09/23/2021		09/23/2021								
						TA2855176 MD 322 AT GLENWOOD AVENUE													
17-PR-0155	1	Sonja Hardman		John Narer	OOS	FIN	1	05/31/2022	06/08/2022										
						SITE	5	07/19/2021	08/02/2021		08/02/2021								
CE2945180 MD 316 STRUCTURE 07111X0 OVER BRANCH OF BIG ELK CREEK																			
17-PR-0177	1	Sonja Hardman		Derek Kupferschmidt	OHD	FIN	1	04/18/2022	05/04/2022			05/04/2022							
						SITE	4	02/02/2022											
PG6255274 I 95 NEAR EVERHART PLACE FORT WASHINGTON																			
17-PR-0181	1	Tesfamichael Bogale		Dana Morse	OOS	CON	2	05/11/2022	05/17/2022	05/17/2022									
						BA1455180 I 695 Bridge Replacement - Utility Breakout													
17-PR-0181	2	Tesfamichael Bogale			OOS	FIN	4	08/31/2021	09/13/2021										
						BA1455180 I 695 BRIDGE 0317400 (PUTTY HILL ROAD) OVER I-695													
17-PR-0185	1	Chris Burk		Noah Chadwick	OED	CON	9	08/17/2021											
						FR6835182 NA N/A ISRAEL CREEK AT STAUFFERS ROAD													
						MOD	10	02/18/2022	02/18/2022				02/18/2022						
MOD	9	02/16/2022	02/17/2022																
17-PR-0189	1	Sonja Hardman		Jordan Vogt	D4	FIN-EXT	1	01/13/2022	01/18/2022										
						HA4255177 MD 924 PLUMTREE ROAD TO RING FACTORY ROAD US 1 BUSINESS TO MD 924 (MAIN STREET)													
17-PR-0194	3	Brandon Scott		Kiona Leah	OHD	FIN-EXT	1	06/22/2022	06/27/2022										
						AX9295482 VAR SWM FACILITIES REMEDIATION													
17-PR-0194	4	Brandon Scott		Kiona Leah	OHD	M1	1	06/15/2022	06/27/2022				06/27/2022						
						AX9295482 MD 100 SHA Areawide SWM Facility Remediation - BMP 020110													
17-PR-0194	10	Brandon Scott		Kiona Leah	OHD	M1	1	06/15/2022	06/27/2022				06/27/2022						
						H05165174 MD 100 SHA Areawide SWM Facility Remediation - BMP 130204													
17-PR-0194	24	Brandon Scott		Kiona Leah	OHD	M1	1	05/24/2022											
						H05165374 VAR SHA Areawide SWM Facilities Remediation varies													
17-PR-0194	33	Brandon Scott		Kiona Leah	OHD	M1	2	06/08/2022	06/15/2022				06/15/2022						
						M1	1	05/24/2022	06/06/2022										
H05165274 MD 32 SHA Areawide SWM facilities Remediation																			
M1	1	06/30/2022	07/05/2022				07/05/2022												

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
17-PR-0194	37	Brandon Scott		Kiona Leah				H05165374 US 29	SHA Areawide SWM Facilities Remediation				
						M1	2	06/08/2022	06/15/2022				06/15/2022
						M1	1	05/24/2022	06/06/2022				
17-PR-0194	39	Brandon Scott		Kiona Leah	OHD			H05165274 MD 32	SHA Areawide SWM Facility Remediation - BMP 130267				
						M1	1	06/30/2022	07/05/2022				07/05/2022
17-PR-0194	45	Brandon Scott		Kiona Leah	OHD			H05165274 US 29	SHA Areawide SWM Facilities Remediation				
						M1	1	06/30/2022	07/05/2022				07/05/2022
17-PR-0194	46	Brandon Scott		Kiona Leah	OHD			H05165374 US 29	SHA Areawide SWM Facilities Remediation				
						M1	2	06/08/2022	06/15/2022				06/15/2022
						M1	1	05/24/2022	06/06/2022				
18-PR-0006	1	Brandon Scott		Dorey Uong	D3			PG2805176 MD 223	1000 FT SOUTH OF VICTORIA DRIVE TO 265 FT NORTH OF SHERWOOD DRIVE				
						M3	2	03/03/2022	03/07/2022				03/07/2022
						M3	1	02/25/2022	03/01/2022				
18-PR-0009	1	Brandon Scott		John Jenkins	D7			CL1625130 MD 32	MAIN STREET TO MACBETH WAY				
						AB	1	06/09/2022	06/22/2022				
						FIN-EX	1	01/19/2022	01/19/2022				
18-PR-0011	8	Tesfamichael Bogale		Kim Livezey	OHD			XX1675174 MD 355	MD355 Southbound over I 495 Drainage Failure at Structure #1511800				
						SITE	5	01/21/2022					
18-PR-0012	1	Tesfamichael Bogale		Joe Navarra	OOS			CO1285180 MD 16	BRIDGE 0500100 OVER MILL CREEK				
						SITE	2	05/25/2022	06/09/2022				
						SITE	1	02/04/2022	02/17/2022				
18-PR-0014	1	Sonja Hardman		Ben Storm	OHD			FR6755181 US 15	TC-AT MT ZION ROAD/ELMER DERR ROAD				
						M2	1	02/17/2022	02/18/2022				02/18/2022
						M1	1	12/13/2021	12/22/2021				12/22/2021
18-PR-0015	1	Sonja Hardman		Zahyrah Ramirez	D4			BA1795277 MD 140	MILFORD MILL ROAD TO I-695				
						FIN	2	11/19/2021	12/03/2021				
18-PR-0019	2	Sonja Hardman		Margueritte Smith-Clark	OHD			XY5375133 MD 355	AT VARIOUS LOCATIONS IN FREDERICK COUNTY				
						SITE	6	06/13/2022	06/15/2022		06/15/2022		
						SITE	5	05/06/2022	05/16/2022				
						SITE	4	09/24/2021	09/28/2021				
18-PR-0019	3	Sonja Hardman		Margueritte Smith-Clark	OHD			XY5375133 MD 355	AT VARIOUS LOCATIONS IN FREDERICK COUNTY				
						FIN	1	06/13/2022	06/15/2022				
						SITE	1	05/20/2022	06/02/2022		06/02/2022		
						CON	3	09/29/2021					
18-PR-0022	1	Jeff Knaub		Chau Chiem	D5			AA1955187 MD 170	2500 FT NORTH TO 2500 FT SOUTH OF MD 174				
						CON	5	09/28/2021					
18-PR-0024	1	Tesfamichael Bogale		Michelle Berkel	D3			PG9345187 MD 223	AT DOWER HOUSE ROAD				
						M3	1	12/02/2021					
18-PR-0025	1	Tesfamichael Bogale		Jason Pollock	OOS			FR1545180 MD 77	BRIDGE 1005400 OVER BEAVER BRANCH				
						SITE	4	03/15/2022	03/31/2022				
						SITE	3	10/27/2021	11/12/2021				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
18-PR-0026	1	Brandon Scott		Meredith Willson	OHD	XX1675474	US 13		Emergency Repair of Washouts on US 13/50 Salisbury Bypass			08/30/2021	
18-PR-0027	1	Tesfamichael Bogale		John Narer	OOS	WA8975180	MD 56		STRUCTURE 21004X0 OVER TOMS RUN				
18-PR-0028	1	Sonja Hardman		Barry Ritchie	D6	WA0895176	US 40		WALNUT STREET TO EASTERN BOULEVARD				
18-PR-0035	1	Tesfamichael Bogale		Shawn Schmelzer	OED	WA2925149	NA N/A		SIDELING HILL WELCOME CENTER WWTP UPGRADE				
18-PR-0041	1	Chris Burk		Karen Coffman	OED	AX7665E82	I 270		TMDL SWM RETROFITS - GROUP 1A - DISTRICT3				
18-PR-0043	1	Tesfamichael Bogale		John Narer	OOS	WA4515180	I 70		BRIDGE 2113503 AND 2113504 OVER CRYSTAL FALLS DRIVE				
18-PR-0046	1	Sonja Hardman		Robert Bofinger	OOS	XX1635C80	MD 346		In-kind culvert replacement along MD 346 (Old Ocean City Blvd) over Kitts Branch				
18-PR-0046	2	Sonja Hardman		Robert Bofinger	OOS	XX1635C80	MD 12		In-kind Culvert Replacement along MD 12 over Unnamed Tributary to Nassawango Creek				
18-PR-0048	1	Sonja Hardman		Jordan Vogt	D4	BA9825377	MD 45		TOWSON ROUNDABOUT TO NEWELL AVENUE 16" WATER TRANSMISSION MAIN AND RESURFACING				
18-PR-0050	1	Tesfamichael Bogale		John Narer	OOS	KE2605180	MD 288		STRUCTURE 14065X0 OVER BRANCH OF GREY'S INN CREEK			10/22/2021	
18-PR-0054	1	Brandon Scott		John Jenkins	D7	HO2275187	MD 103		US 29 TO LONG GATE SHOPPING CENTER ENTRANCE				
18-PR-0059	1	Tesfamichael Bogale		Margueritte Smith-Clark	OHD	PG8675188	US 1		CHARLES ARMENTROUT DRIVE TO FARRAGUT STREET				
18-PR-0067	1	Sonja Hardman		Teresa Bondi	D3	MO0295177	MD 108		OLNEY MILL ROAD TO BROOKE ROAD			07/22/2021	

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved			
18-PR-0069	1	Chris Burk		Cathy Spady	D1	SITE	5	11/09/2021	11/10/2021		11/10/2021					
						SITE	4	10/18/2021	10/28/2021							
						WO1555187 US 113 US 113 TO FLOWER STREET										
18-PR-0072	1	Teshfamaichael Bogale		Keith Kucharek	D5	M3	2	09/15/2021	09/15/2021				09/15/2021			
						M3	1	09/14/2021	09/15/2021							
						CH1865176 MD 228 LEFT TURN AT WESTERN PARKWAY										
18-PR-0073	1	Sonja Hardman		Jordan Vogt	D4	FIN	2	12/21/2021	12/23/2021			12/23/2021				
						FIN	1	12/03/2021	12/15/2021							
						BA2445177 MD 150 MACE AVENUE TO SELIG AVENUE 24" WATERLINE REPLACEMENT AND RESURFACING										
18-PR-0074	1	Teshfamaichael Bogale		James Umekwe	OOTS	CON	3	08/18/2021								
						HA4485123 US 1 TC - CONOWINGO TRUCK WEIGH AND INSPECTION STATION FACILITY										
						M1	4	08/09/2021	08/13/2021				08/13/2021			
18-PR-0075	1	Jeff Knaub		Prasoon Shrestha		M1	3	07/22/2021	08/03/2021							
						SM1895180 MD 5 STRUCTURE 18050X0 OVER DRAINAGE DITCH										
						CON	6	11/30/2021								
19-PR-0001	1	Jeff Knaub		John Jenkins	D7	CON	6	11/30/2021								
						HO4915177 I 70 LANE STRUCTURE 13054 TO MD 97										
						SITE	5	01/21/2022								
19-PR-0002	1	Teshfamaichael Bogale				WA2885180 MD 491 STRUCTURE 21073X0 OVER DRAINAGE DITCH										
						M1	1	06/21/2022	07/05/2022							
						FIN	1	05/02/2022	05/16/2022			05/16/2022				
						SITE	3	09/14/2021								
19-PR-0004	1	Sonja Hardman		Teresa Bondi	D3	MO0305177 MD 117 MD 28 TO BUCK RIDGE COURT										
						SITE	4	08/18/2021								
						FIN	2	01/21/2022	02/01/2022			02/01/2022				
19-PR-0006	1	Teshfamaichael Bogale		Teresa Bondi	D3	PG8515177 US 1 RHODE ISLAND AVENUE TO MD 212A										
						FIN	1	01/11/2022	01/19/2022							
						FIN	1	01/11/2022	01/19/2022							
19-PR-0007	1	Teshfamaichael Bogale			D6	WA2225187 I 81 TO MAUGANS ROAD										
						SITE	6	04/20/2022	05/04/2022							
						SITE	5	01/24/2022	02/08/2022							
						SITE	4	11/15/2021	11/30/2021							
						SITE	3	07/01/2021	07/16/2021							
19-PR-0008	1	Sonja Hardman		Teresa Bondi	D3	PG8555177 MD 704 BARLOW ROAD TO ARDWICK ARDMORE ROAD										
						CON	5	08/17/2021								
						GA1965180 NA N/A BRIDGE 1101000 OVER BUFFALO RUN										
19-PR-0010	1	Jeff Knaub		Jason Pollock		SITE	2	05/03/2022	05/17/2022							
						SITE	1	02/21/2022	03/10/2022							
						CON	4	01/25/2022								
						WA9345276 NA 00 0.9 MILES EAST OF MOUNTAIN ROAD TO THE SIDELING HILL REST AREA										
19-PR-0012	1	Jeff Knaub		Jared Kline		SITE	5	01/31/2022								
						MO0315177 MD 195 DC LINE TO MD 193										
						SITE	3	08/18/2021								

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
19-PR-0015	1	Tesfamichael Bogale		Justin Mohr	OOS	HO1515180	MD 94		BRIDGE 1309400 OVER I-70				
						MOD	2	05/16/2022	05/18/2022				05/18/2022
						MOD	1	05/06/2022	05/12/2022				
						FIN	2	10/08/2021	10/21/2021			10/21/2021	
						FIN	1	09/15/2021	09/30/2021				
19-PR-0017	1	Jeff Knaub		Derek Bennet	D6	GA1865177	MD 495		DURST ROAD TO US 40 ALT				
						SITE	1	03/04/2022	03/18/2022				
19-PR-0020	1	Tesfamichael Bogale		Ben Hokuf	OOS	BA8605280	MD 151		TC - BRIDGE NO. 0309900 ON MD 151. BRIDGE NOS. 0335000 AND 0335100 ON MD 151B.				
						M5	3	05/26/2022	06/08/2022				
						M5	2	05/02/2022	05/16/2022				
						M5	1	03/17/2022	03/30/2022				
						M3	3	08/12/2021	08/26/2021				08/26/2021
19-PR-0026	1	Tesfamichael Bogale		Chau Chiem	D5	CA2365176	MD 4		AT HARMONY ROAD				
						M1	1	01/27/2022	02/08/2022				02/08/2022
						FIN	3	12/17/2021	12/23/2021			12/23/2021	
						FIN	2	12/06/2021	12/13/2021				
						FIN	1	11/12/2021	11/24/2021				
						SITE	7	10/22/2021	11/05/2021		11/05/2021		
						SITE	6	09/21/2021	10/06/2021				
						CON	4	08/17/2021					
						SITE	5	08/02/2021	08/13/2021				
19-PR-0028	0	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274	VAR		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS				
						CON	2	08/17/2021					
19-PR-0028	1	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274	US 50		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS				
						SITE	4	01/21/2022					
19-PR-0028	3	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274	MD 100		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS				
						SITE	3	01/21/2022					
19-PR-0028	8	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274	MD 924		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS				
						SITE	4	01/21/2022					
19-PR-0028	10	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274	MD 23		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS				
						SITE	4	01/21/2022					
19-PR-0028	11	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274	MD 136		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS				
						SITE	4	01/21/2022					
19-PR-0028	15	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274	US 15		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS				
						SITE	3	01/21/2022					
19-PR-0028	16	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274	US 15		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS				
						SITE	3	01/21/2022					
19-PR-0028	17	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274	MD 117		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS				
						SITE	3	01/21/2022					
19-PR-0028	18	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274	US 15		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS				
						SITE	3	01/21/2022					

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
19-PR-0028	19	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274	MD 198		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS				
						SITE	5	01/21/2022					
19-PR-0028	30	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274	I 895		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS				
						CON	3	01/21/2022					
19-PR-0028	31	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274	MD 3		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS				
						CON	3	01/21/2022					
19-PR-0028	33	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274	US 50		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS				
						CON	3	01/21/2022					
19-PR-0028	34	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274	US 301		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS				
						CON	3	01/21/2022					
19-PR-0028	35	Brandon Scott		Nafiseh Bozorgi	OHD	AX3565274	MD 43		STORMWATER MANAGEMENT FACILITY REMEDIATION FOR NPDES PERMIT REQUIREMENTS				
						CON	3	01/21/2022					
19-PR-0031	1	Tesfamichael Bogale		Jordan Tacchetti	OOS	PG9675180	NA NA		BRIDGE 1606900 OVER BRANCH OF ANACOSTIA RIVER				
						CON	3	08/17/2021					
19-PR-0033	3	Sonja Hardman		Heath Miller	OHD	XY1675274	MD 354		Culvert Replacement				
						CON	3	10/01/2021					
19-PR-0037	1	Sonja Hardman		Damon Kreiner	D7	HO2505177	I 70		MD 97 STRUCTURE 13030 TO CARROLL COUNTY LINE				
						SITE	2	09/14/2021					
19-PR-0039	1	Chris Burk		Shannon Stypula	OHD	CE4095179	MD 7D		MD 281 TO SOUTH OF BIG ELK CREEK BRIDGE				
						CON	4	09/30/2021					
19-PR-0040	1	Jeff Knaub			OOS	CH1685180	MD 225		BRIDGE 0802100 OVER MATTAWOMAN CREEK				
						SITE	2	04/15/2022	04/29/2022				
						SITE	1	11/22/2021	12/09/2021				
						CON	2	08/19/2021	09/03/2021	09/03/2021			
19-PR-0041	1	Tesfamichael Bogale		Ben Hokuf	OOS	BA0465180	MD 147		BRIDGE 0309400 OVER GUNPOWDER FALLS				
						CON	3	01/24/2022					
19-PR-0043	1	Tesfamichael Bogale		Dipa Patel	OOS	QA1845180	US 301		BRIDGE 1701401 OVER CHESTER RIVER - NORTHBOUND				
						M1	5	03/18/2022	03/21/2022				03/21/2022
						M1	4	03/15/2022	03/17/2022				
						M1	3	03/09/2022	03/11/2022				
						M1	2	02/22/2022	03/07/2022				
						M1	1	01/14/2022	01/25/2022				
						FIN	4	11/24/2021	11/30/2021			11/30/2021	
						FIN	3	10/27/2021	11/09/2021				
						FIN	2	10/06/2021	10/19/2021				
						FIN	1	09/07/2021	09/22/2021				
19-PR-0047	0	Brandon Scott		Kiona Leah	OHD	AZ044A11	NA NA		Areawide Stormwater Management Remediation				
						CON	2	01/21/2022					
19-PR-0047	1	Brandon Scott		Kiona Leah	OHD	AZ044A11	VAR		Areawide Stormwater Management Remediation varies				
						SITE	4	01/21/2022					

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
19-PR-0047	2	Brandon Scott		Kiona Leah	OHD	AZ044A11	MD 28		Areawide SWM Remediation - BMP 150625				
						SITE	3	01/21/2022					
19-PR-0047	3	Brandon Scott		Kiona Leah	OHD	AZ044A11	VAR		Areawide Stormwater Management Remediation				
						SITE	4	01/21/2022					
19-PR-0047	4	Brandon Scott		Kiona Leah	OHD	AZ044A11	VAR		Areawide Stormwater Management Remediation				
						SITE	4	01/21/2022					
19-PR-0047	5	Brandon Scott		Kiona Leah	OHD	AZ044A11	VAR		Areawide Stormwater Management Remediation				
						SITE	4	01/21/2022					
19-PR-0047	6	Brandon Scott		Kiona Leah	OHD	AZ044A11	VAR		Areawide Stormwater Management Remediation				
						SITE	4	01/21/2022					
19-PR-0047	8	Brandon Scott		Kiona Leah	OHD	AZ044A11	VAR		Areawide Stormwater Management Remediation				
						SITE	4	01/21/2022					
19-PR-0047	9	Brandon Scott		Kiona Leah	OHD	AZ044A11	MD 32		Areawide Stormwater Management Remediation				
						SITE	3	01/21/2022					
19-PR-0054	1	Tesfamichael Bogale		John Narer	OOS	PG0675280	MD 382		STRUCTURE 16043X0 OVER COUNTY LINE CREEK				
						CON	2	08/17/2021					
19-PR-0056	1	Sonja Hardman		Zahyrh Ramirez	D4	BAA325177	MD 144		I-695 TO BALTIMORE COUNTY/CITY LINE				
						CON	2	09/29/2021					
19-PR-0057	1	Chris Burk		Mariefrance Guiteau	OHD	FR6865181	I 70		EASTBOUND AND WESTBOUND TRUCK PARKING EXPANSION				
						CON	4	01/21/2022					
19-PR-0058	1	Sonja Hardman		Hayford Tuffour	OOTS	AA0635185	I 195		AT MD 295 AND MD 170				
						M2	1	10/06/2021	10/12/2021				10/12/2021
19-PR-0060	1	Chris Burk				XX1675574	MD 450		Emergency Repair - MD 450 at MP 4.12 2,500 ft east of Huntwood Rd, Anne Arundel County				
						FIN	2	01/10/2022	01/21/2022			01/21/2022	
19-PR-0061	1	Tesfamichael Bogale		Denise Magee	D4	BAA345177	MD 542		SOUTH OF TAYLOR AVENUE TO JOPPA ROAD				
						SITE	2	06/07/2022	06/21/2022				
						SITE	1	04/25/2022	05/06/2022				
						CON	2	09/29/2021					
19-PR-0063	1	Brandon Scott		Kurt Walcott		MO2245171	MD 97		MD 390 (16TH STREET) TO (MD 192) FOREST GLEN ROAD				
						CON	3	11/30/2021					
19-PR-0064	1	Tesfamichael Bogale		Dana Morse	OOS	WO1965180	MD 346		STRUCTURE 23019X0 OVER WHALEYVILLE BRANCH				
						CON	2	09/29/2021					
19-PR-0065	1	Jeff Knaub		Damon Kreiner	D7	HO2155176	US 1		AT FOUR LOCATIONS BETWEEN PG COUNTY LINE AND DOCTOR PATEL DRIVE				
						SITE	4	06/10/2022	06/24/2022				
						SITE	3	03/24/2022	04/07/2022				
						SITE	2	08/02/2021	08/20/2021				
19-PR-0065	2	Jeff Knaub		Damon Kreiner	D7	HO2155176	US 1		AT FOUR LOCATIONS BETWEEN PG COUNTY LINE AND DOCTOR PATEL DRIVE				
						SITE	4	03/25/2022	04/08/2022				
						SITE	3	02/07/2022	02/18/2022				
						SITE	2	09/29/2021	10/13/2021				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved					
19-PR-0066	1	Sonja Hardman		Michael Wolford	D6	SITE	1	08/02/2021	08/17/2021									
						GA6875177 MD 39 ASHBY ELLIS ROAD TO US 219												
						M1	1	11/02/2021	11/03/2021					11/03/2021				
						FIN	4	09/29/2021	09/29/2021				09/29/2021					
						FIN	3	09/20/2021	09/23/2021									
						FIN	2	09/15/2021	09/17/2021									
19-PR-0069	1	Chris Burk		Sutapa Samanta	D4	SITE	3	09/07/2021	09/10/2021		09/10/2021							
						BA3385230 MD 30 AT MOUNT GILEAD ROAD												
						MOD	2	05/27/2022	06/01/2022					06/01/2022				
						MOD	1	05/19/2022	05/25/2022									
						FIN	4	08/04/2021	08/04/2021			08/04/2021						
						FIN	3	07/20/2021										
19-PR-0072	1	Tsefamichael Bogale		John Narer	OOS	SM1765180 MD 234 BRIDGE 1801500 OVER CHAPTICO CREEK												
						CON	2	01/21/2022										
19-PR-0074	1	Jeff Knaub		John Narer	OOS	QA3305180 MD 305 BRIDGE 17073X0 OVER TRIBUTARY TO THREE BRIDGES BRANCH												
						CON	3	01/21/2022										
20-PR-0001	1	Sonja Hardman		David Yang	D4	BAA385177 I 70 HOWARD COUNTY LINE TO I-695												
						FIN	2	12/08/2021	12/16/2021			12/16/2021						
						FIN	1	11/26/2021	11/30/2021									
20-PR-0003	1	Brandon Scott		Jason Pollock	OOS	AL3985180 MD 144 BRIDGE 0109100 OVER EVITTS CREEK												
20-PR-0005	1	Chris Burk		Jordan Vogt	D4	HA0915177 US 1 MOORES MILL ROAD TO THE US 1 BYPASS												
						SITE	1	06/01/2022	06/15/2022									
20-PR-0006	3	Sonja Hardman		Marguerite Smith-Clark	D3	PGA115133 MD 725 WEST OF SERVICE LANE TO EAST OF GOVERNOR ODEN BOWIE DRIVE.												
						M3	1	04/25/2022	05/02/2022				05/02/2022					
20-PR-0010	1	Chris Burk		Assaye Gabre	D2	CO1115176 MD 404 AT MD 328												
						SITE	3	01/03/2022	01/19/2022									
						SITE	2	11/16/2021	11/30/2021									
						M1	1	03/16/2022	03/16/2022				03/16/2022					
						FIN	1	01/31/2022	02/04/2022			02/04/2022						
						SITE	3	01/19/2022	01/28/2022		01/28/2022							
						SITE	2	12/20/2021	01/10/2022									
20-PR-0011	1	Sonja Hardman		Michael Wolford	D6	GA1645177 MD 42 BUFFALO RUN STRUCTURE 11010 TO PA STATE LINE												
						M1	1	03/16/2022	03/16/2022				03/16/2022					
						FIN	1	01/31/2022	02/04/2022			02/04/2022						
						SITE	3	01/19/2022	01/28/2022		01/28/2022							
						SITE	2	12/20/2021	01/10/2022									
						SITE	1	10/18/2021	11/02/2021									
20-PR-0014	1	Tsefamichael Bogale		John Narer	OOS	GA4225180 MD 435 BRIDGE 1101400 OVER LITTLE YOUGHIOGHENY RIVER												
						CON	6	03/15/2022	03/30/2022	03/30/2022								

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
						CON	5	02/15/2022	03/01/2022				
						CON	4	01/18/2022	02/01/2022				
						CON	3	12/21/2021	01/04/2022				
						CON	2	10/15/2021	10/29/2021				
20-PR-0015	1	Jeff Knaub			OHD	AW4655274 MD 404 MD 404 at Dulin Road							
						FIN	3	08/13/2021	08/22/2021			08/22/2021	
						FIN	2	07/28/2021	08/06/2021				
20-PR-0016	1	Tesfamichael Bogale		Thomas Revelle	D2	KE3025176 MD 301 US 301 at MD-DE Railroad Crossing							
						CON	2	08/09/2021	08/20/2021	08/20/2021			
20-PR-0021	1	Tesfamichael Bogale			OHD	AA1785179 MD 173 DUVAL HIGHWAY TO KENTON ROAD							
						CON	2	06/24/2022	07/08/2022				
20-PR-0025	1	Chris Burk		Derek Bennet	D6	WA5615130 I 81 FROM SHOWALTER ROAD							
						CON	2	05/24/2022	06/08/2022				
20-PR-0027	1	Brandon Scott		John Narer	OOS	WA4615180 I 68 BRIDGE 2107603 AND 2107604 OVER CREEK ROAD							
						SITE	1	06/08/2022	06/22/2022				
						CON	3	12/17/2021	12/30/2021	12/30/2021			
						CON	2	11/16/2021	11/30/2021				
20-PR-0028	1	Tesfamichael Bogale		Dana Morse	OOS	SM1675180 MD 5 BRIDGE 1800700 OVER HILTON RUN							
						CON	3	07/21/2021	08/05/2021	08/05/2021			
20-PR-0031	1	Chris Burk		Christopher Raabe	OOTS	HO1005170 MD 175 HOWARD COUNTY - SMART SIGNAL SYSTEM ON MD 175							
						FIN	2	03/21/2022	03/24/2022			03/24/2022	
20-PR-0032	0	Brandon Scott			OOTS	WA0795170 US 40 SMART SIGNAL SYSTEM ON US 40							
						FIN	1	05/04/2022	05/16/2022			05/16/2022	
20-PR-0042	1	Chris Burk		Hayford Tuffour	OOTS	SM1485170 MD 235 ST. MARY'S COUNTY - SMART SIGNAL SYSTEM ON MD 235 AND MD 246							
						SITE	2	02/07/2022	02/11/2022		02/11/2022		
20-PR-0045	1	Jeff Knaub				86000 MD 5 Emergency Replacement of 30 inch pipe outfalling to Locks Swamp Creek							
						FIN	1	12/21/2021	01/06/2022			01/06/2022	
						SITE	2	12/20/2021	01/05/2022		01/05/2022		
						SITE	1	10/08/2021	10/22/2021				
21-PR-0002	1	Jeff Knaub				HA4815175 MD 136 Emergency Repairs near Northern Dancer Drive							
						SITE	2	01/27/2022	02/08/2022				
						SITE	1	11/18/2021	12/03/2021				
21-PR-0003	3	Jeff Knaub		Aimee Schutz	D5	23878 MD 238 N/A							
						FIN	1	07/08/2021	07/08/2021			07/08/2021	
						SITE	1	07/07/2021	07/07/2021		07/07/2021		
21-PR-0003	4	Jeff Knaub				08552/23878 MD 2 MD 2 Pipe Replacements at 7327 Ritchie Highway							
						FIN	1	08/20/2021	08/22/2021			08/22/2021	
						SITE	1	08/18/2021	08/19/2021		08/19/2021		
						CON	1	08/05/2021	08/17/2021	08/17/2021			
21-PR-0003	5	Jeff Knaub		Aimee Schutz		23878 MD 6 Ditching between MD 425 and Whitman Place							
						FIN	1	12/13/2021	12/30/2021			12/30/2021	

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
21-PR-0003	6	Jeff Knaub		Aimee Schutz			23878	MD 10	Slope stabilization and Drainage Str Replacement at MD 177				
						FIN	1	03/09/2022	03/10/2022			03/10/2022	
						SITE	1	03/07/2022	03/08/2022		03/08/2022		
						CON	1	02/25/2022	03/04/2022	03/04/2022			
21-PR-0003	7	Jeff Knaub		Aimee Schutz			08555/23878	MD 260	MD 260 WB Pipe and Slope Failute at MP 1.49				
						FIN	1	04/13/2022	04/14/2022			04/14/2022	
						SITE	1	04/08/2022	04/11/2022		04/11/2022		
						CON	1	03/31/2022	04/07/2022	04/07/2022			
21-PR-0004	1	Jeff Knaub		Erica Rigby	D3		23440-08306	I 495	Br. 1513200 - I-495 over Sligo Creek - Shoulder Undermining Repairs				
						FIN	1	01/06/2022	01/07/2022			01/07/2022	
						SITE	2	12/23/2021	01/05/2022		01/05/2022		
						SITE	1	11/26/2021	12/13/2021				
21-PR-0006	1	Eduardo Alvarez-		John Narer	OOS		WA4685180	I 70	BRIDGE 2109403 AND 2109404 OVER LICKING CREEK				
						CON	2	01/21/2022	02/04/2022	02/04/2022			
21-PR-0007	2	Jeff Knaub		Aimee Schutz			23878/08114	MD 589	MD 589 Ditching				
						FIN	1	10/20/2021	10/20/2021			10/20/2021	
						SITE	1	10/19/2021	10/19/2021		10/19/2021		
						CON	1	10/08/2021	10/18/2021	10/18/2021			
21-PR-0007	3	Jeff Knaub		Aimee Schutz	D1		N/A	US 113	US 113 Ditching at Johnson Neck Road MP 4.37 to Mp 4.92				
						FIN	1	10/20/2021	10/20/2021			10/20/2021	
						SITE	1	10/19/2021	10/19/2021		10/19/2021		
						CON	1	10/14/2021	10/18/2021	10/18/2021			
21-PR-0007	4	Jeff Knaub					23878	MD 350	Ditching and pipe cleaning MP 3.13 to 4.19				
						FIN	1	12/03/2021	12/06/2021			12/06/2021	
						SITE	1	11/30/2021	12/01/2021		12/01/2021		
						CON	1	11/18/2021	11/29/2021	11/29/2021			
21-PR-0007	5	Jeff Knaub					23878	MD 16	Taylors Rd MP 1.80 to 2.28				
						FIN	1	12/03/2021	12/06/2021			12/06/2021	
						SITE	1	11/30/2021	12/01/2021		12/01/2021		
						CON	1	11/19/2021	11/29/2021	11/29/2021			
21-PR-0007	6	Jeff Knaub					23878	MD 363	Pipe Replacement and Ditching MP 14.33 to 15.95				
						FIN	1	12/02/2021	12/06/2021			12/06/2021	
						SITE	1	11/30/2021	12/01/2021		12/01/2021		
						CON	1	11/18/2021	11/29/2021	11/29/2021			
21-PR-0007	7	Jeff Knaub		Aimee Schutz			23878	MD 392	Ditching MP 8.99 to 9.32				
						FIN	1	03/03/2022	03/04/2022			03/04/2022	
						SITE	1	03/01/2022	03/02/2022		03/02/2022		
						CON	1	02/18/2022	02/28/2022	02/28/2022			
21-PR-0007	8	Jeff Knaub		Aimee Schutz			23878/08114	US 50	MP 12.58 to MP 12.92				
						FIN	1	06/13/2022	06/17/2022			06/17/2022	
						SITE	1	06/09/2022	06/10/2022		06/10/2022		
						CON	1	06/06/2022	06/08/2022	06/08/2022			

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved								
21-PR-0007	9	Jeff Knaub		Aimee Schutz		23878/08113	US 50	MP 8.21 to 8.58													
														FIN	1	06/13/2022	06/17/2022			06/17/2022	
														SITE	1	06/08/2022	06/13/2022		06/13/2022		
CON	1	06/06/2022	06/07/2022	06/07/2022																	
21-PR-0008	2	Jeff Knaub				08224/23878	MD 329	MD 329 Ditching from Loves Folly Rd to 26574 Royal Oak Rd MP 2.09 to 2.55													
														FIN	1	08/20/2021	08/22/2021			08/22/2021	
														SITE	1	08/18/2021	08/19/2021		08/19/2021		
CON	1	08/05/2021	08/17/2021	08/17/2021																	
21-PR-0008	3	Jeff Knaub		Aimee Schutz		08223/23878	MD 302	Driveway Pipe Replacement and Ditching at 26979 Barclay Rd													
														FIN	1	01/23/2022	01/24/2022			01/24/2022	
														SITE	1	01/22/2022	01/23/2022		01/23/2022		
CON	1	01/20/2022	01/21/2022	01/21/2022																	
21-PR-0009	1	Jeff Knaub			OOS	TBD	MD 445	Small Str Replacement 14079XO													
														FIN	1	11/11/2021	11/23/2021			11/23/2021	
														SITE	3	11/11/2021	11/12/2021		11/12/2021		
														SITE	2	10/25/2021	11/08/2021				
SITE	1	07/01/2021	07/16/2021																		
21-PR-0011	1	Jeff Knaub		Jason Weinberg	OHD	ITA T-1042-022	MD 384	Purple Line Silver Spring Plaza Breakout Project													
														SITE	1	07/13/2021	07/26/2021				
21-PR-0014	1	Jeff Knaub		Aimee Schutz		23878/08334	MD 4	MD 4 at Dower House Road													
														FIN	1	07/08/2021	07/08/2021			07/08/2021	
SITE	1	07/07/2021	07/07/2021		07/07/2021																
21-PR-0015	1	Jeff Knaub				XX2295630	US 340	AT VARIOUS LOCATIONS IN WASHINGTON COUNTY													
														FIN	2	12/05/2021	12/10/2021			12/10/2021	
														FIN	1	11/02/2021	11/03/2021				
														SITE	1	11/01/2021	11/02/2021		11/02/2021		
														CON	3	10/15/2021	11/03/2021	11/03/2021			
														CON	2	09/14/2021	09/28/2021				
21-PR-0016	1	Eduardo Alvarez-		John Narer	OOS	FR7105180	US 340	BRIDGE 1011200 OVER CATOCTIN CREEK													
														CON	3	09/15/2021	09/27/2021	09/27/2021			
CON	2	07/28/2021	08/11/2021																		
21-PR-0017	1	Jeff Knaub		Ben Hokuf	OOS	BA3535280	I 95	TEN BRIDGES IN THE I-95 / I-695 INTERCHANGE SOUTH OF BALTIMORE													
														FIN	1	05/19/2022	05/19/2022			05/19/2022	
														SITE	3	05/02/2022	05/06/2022		05/06/2022		
														SITE	2	04/18/2022	04/25/2022				
														SITE	1	03/15/2022	03/25/2022				
														CON	2	08/18/2021	09/03/2021	09/03/2021			
21-PR-0018	1	Eduardo Alvarez-		April Stitt	D7	CL4055277	MD 851	MAIN STREET TO WARFIELD ROAD													
														M1	1	05/11/2022	05/16/2022				05/16/2022
														FIN	2	04/08/2022	04/12/2022			04/12/2022	
														FIN	1	03/22/2022	03/28/2022				
														SITE	3	02/24/2022	03/10/2022		03/10/2022		
														SITE	2	12/07/2021	12/21/2021				
														SITE	1	10/14/2021	10/29/2021				
CON	2	09/01/2021	09/14/2021	09/14/2021																	

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
21-PR-0019	1	Jeff Knaub		Jordan Vogt	D4	CON	1	07/02/2021	07/16/2021				
						BAA46C54 MD 30 MD 30 (Hanover Pike) at Rue Saint Lo Drive							
21-PR-0020	1	Jeff Knaub			OOS	CON	2	06/02/2022	06/16/2022				
						XX1635P80 MD 161 Emergency Repairs at MDOT SHA Structure 12210X0 at MD 161 over Trib to Deer Creek in Harford Co							
21-PR-0021	1	Jeff Knaub				CON	1	07/14/2021	07/15/2021	07/15/2021			
						TBD Emergency MD 700 Pipe Failure Emergency at Amtrak Crossing							
21-PR-0022	1	Jeff Knaub				CON	1	08/19/2021	08/20/2021	08/20/2021			
						TBD-Emergency MD 33 EMERGENCY - Pipe failure replacement							
21-PR-0024	1	Eduardo Alvarez-		Jordan Tacchetti	OOS	CON	1	08/24/2021	08/25/2021	08/25/2021			
						HA4675180 MD 161 BRIDGE 1204000 ON MD 161 OVER DEER CREEK							
						FIN	1	05/05/2022	05/16/2022			05/16/2022	
						SITE	1	02/28/2022	03/15/2022		03/15/2022		
21-PR-0025	1	Teshfamicael Bogale		Chau Chiem	D5	CON	2	09/28/2021	10/01/2021	10/01/2021			
						AA8995177 MD 2 SOUTH RIVER BRIDGE TO MD 214							
						CON	1	08/26/2021	09/09/2021				
						M1	1	06/03/2022	06/17/2022				
						FIN	2	03/21/2022	04/01/2022			04/01/2022	
						FIN	1	03/04/2022	03/09/2022				
						SITE	2	02/01/2022	02/15/2022		02/15/2022		
21-PR-0026	1	Teshfamicael Bogale		John Narer	OOS	CON	2	12/14/2021	12/28/2021				
						WA4585180 US 11 BRIDGE 2100100 OVER POTOMAC RIVER AND CSXT							
						CON	3	11/16/2021	12/01/2021	12/01/2021			
						CON	2	10/21/2021	11/04/2021				
						CON	1	08/31/2021	09/15/2021				
						SITE	1	12/14/2021	12/28/2021				
						SITE	1	12/14/2021	12/28/2021				
21-PR-0027	1	Eduardo Alvarez-		Jeremy Ash	D6	CON	1	09/01/2021	09/15/2021	09/15/2021			
						23878 MD 42 District 6 Maintenance Activities							
21-PR-0027	2	Jeff Knaub				SITE	1	01/10/2022	01/21/2022				
						23878 MD 144 Storm Drain MP 3.31 to 3.39							
						CON	1	09/29/2021	10/13/2021	10/13/2021			
						CON	2	12/17/2021	12/20/2021	12/20/2021			
21-PR-0028	1	Jeff Knaub				SITE	1	12/17/2021	12/20/2021		12/20/2021		
						N/A US 1 Emergency Declaration - US 1 ALT at 3925 Washington Blvd Pipe Failure							
						CON	1	11/18/2021	12/03/2021			12/20/2021	
21-PR-0029	1	Jeff Knaub				CON	1	09/03/2021	09/10/2021	09/10/2021			
						TBD MD 355 Emergency Repair - Bank Erosion and Roadway Undermining on MD 355 from MP 11.31 to 11.49							
21-PR-0030	1	Jeff Knaub		Teresa Bondi	D3	CON	1	09/10/2021	09/13/2021	09/13/2021			
						PG8505177 I 95 LIVINGSTON ROAD TO NORTH OF MD 5							
						SITE	1	06/24/2022	07/08/2022				
						CON	3	01/26/2022	02/10/2022	02/10/2022			
						CON	2	11/09/2021	11/19/2021				
CON	1	09/17/2021	10/01/2021										

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved					
21-PR-0031	1	Jeff Knaub		Justin Mohr	OOS	DO3875180	US 50		STRUCTURE 09002X0 CARRYING TRIBUTARY TO OTTER POND BRANCH			05/27/2022						
												FIN	1	05/18/2022	05/27/2022			
												SITE	2	04/27/2022	05/11/2022		05/11/2022	
												SITE	1	03/09/2022	03/24/2022			
												CON	2	10/18/2021	11/04/2021	11/04/2021		
CON	1	09/23/2021	10/07/2021															
21-PR-0032	1	Jeff Knaub		John Narer	OOS	WA8815180	US 40		BRIDGE 2101200 OVER CONOCOCHIEGUE CREEK									
												SITE	1	06/09/2022	06/23/2022			
												CON	2	12/10/2021	12/29/2021	12/29/2021		
CON	1	10/25/2021	11/08/2021															
21-PR-0033	1	Eduardo Alvarez-		Frank Brown	D5	CA5115177	MD 261		CHESAPEAKE VILLAGE BOULEVARD TO 1ST STREET			05/02/2022						
												FIN	2	04/27/2022	05/02/2022			
												FIN	1	04/04/2022	04/15/2022			
												SITE	2	01/24/2022	02/04/2022		02/04/2022	
												SITE	1	01/03/2022	01/14/2022			
												CON	2	12/01/2021	12/08/2021	12/08/2021		
CON	1	11/02/2021	11/16/2021															
21-PR-0034	1	Jeff Knaub			OOS	TBD	MD 274		HHD Drainage Structure, MD 274 over Drainage Ditch - Emergency Declaration									
												CON	1	11/01/2021	11/17/2021	11/17/2021		
21-PR-0035	1	Eduardo Alvarez-		Frank Brown	D5	AA8065177	MD 100		HOWARD COUNTY LINE TO MD 170									
												CON	2	05/31/2022	06/15/2022	06/15/2022		
												CON	1	11/04/2021	11/18/2021			
21-PR-0036	1	Eduardo Alvarez-		Sarah Campos	OHD	AA0495188	MD 176		MD 713 (ARUNDEL MILLS BOULEVARD) TO MD 170 (AVIATION BOULEVARD)									
												CON	2	04/25/2022	05/12/2022			
CON	1	11/10/2021	11/24/2021															
21-PR-0037	1	Eduardo Alvarez-		Lindsay Bobian	OHD	PG6185470	MD 4		MD 4 at Suitland Parkway Intersection Improvements			02/14/2022						
												FIN	1	02/01/2022	02/14/2022			
												SITE	1	01/14/2022	01/26/2022		01/26/2022	
CON	1	12/07/2021	12/13/2021	12/13/2021														
21-PR-0038	1	Jeff Knaub		Yinka Olagoke	OOS	CE2605180	MD 327		BRIDGE 0705900 OVER AMTRAK									
												CON	1	12/14/2021	12/30/2021			
22-PR-0001	1	Jeff Knaub		Jason Pollock	OOS	CE2455180	US 1		BRIDGE 0700300 OVER OCTORARO CREEK									
												CON	2	03/03/2022	03/15/2022			
												CON	1	01/06/2022	01/20/2022			
22-PR-0002	1	Chris Burk		John Narer	OOS	WA4665180	I 70		BRIDGE 2110203 AND 21102014 ON I-70 OVER ST. PAUL ROAD			06/01/2022						
												CON	3	05/24/2022	06/01/2022	06/01/2022		
												CON	2	03/16/2022	03/30/2022			
CON	1	02/01/2022	02/17/2022															
22-PR-0003	1	Jeff Knaub		Gina Goettler	OOS	CA5125175	MD 2		MD 2 at Saint Leonard Road Emergency									
												CON	1	02/15/2022	02/18/2022	02/18/2022		
22-PR-0004	1	Jeff Knaub			OOS	AA0445177	MD 2		IS 695 TO HAMMONDS LANE									
												CON	2	06/22/2022	07/05/2022	07/05/2022		
												CON	1	02/16/2022	03/02/2022			

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved			
22-PR-0005	1	Eduardo Alvarez-		Cathy Spady	D1	W13465130	US 50	AT OLD RAILROAD ROAD								
									CON	2	04/29/2022	05/12/2022	05/12/2022			
22-PR-0006	1	Jeff Knaub				WA4795176	US 40	EASTERN BOULEVARD TO ALL STAR COURT								
									CON	3	05/19/2022	06/03/2022				
									CON	2	04/20/2022	05/04/2022				
22-PR-0007	1	Chris Burk			D3	HO3195175	MD 108	MD 108 From Lark Brown Rd to Gateway Overlook Drive								
									CON	1	03/07/2022	03/07/2022	03/07/2022			
22-PR-0008	1	Chris Burk		Deniz Bulbul	D6	AL2015176	I 68	MV SMITH ROAD TO 0.31 MILES EAST OF ORLEANS ROAD								
									FIN	2	05/13/2022	05/17/2022			05/17/2022	
									FIN	1	05/03/2022	05/04/2022				
									SITE	1	04/26/2022	04/28/2022		04/28/2022		
									CON	2	04/04/2022	04/13/2022	04/13/2022			
22-PR-0009	1	Eduardo Alvarez-		John Narer	O05	CO3625180	MD 306	STRUCTURE 0503100 OVER HOUSTON BRANCH								
									CON	2	05/05/2022	05/18/2022	05/18/2022			
22-PR-0010	1	Eduardo Alvarez-		Cathy Spady	D1	W11445130	MD 12	AT ROBINS AVENUE								
									CON	1	03/28/2022	04/13/2022				
22-PR-0011	1	Jeff Knaub		John Narer	O05	QA2995180	US 301	BRIDGE 1701102 ON US 301 SB OVER MD 290								
									CON	2	05/24/2022	06/08/2022				
									CON	1	04/14/2022	04/28/2022				
22-PR-0012	1	Jeff Knaub				PGA215175	MD 4	MD 4 Ramp to Ritchie Marlboro Rd Emergency Slope Repair								
									CON	1	04/18/2022	04/21/2022	04/21/2022			
22-PR-0013	1	Eduardo Alvarez-		Kurt Kraus	D7	CL1825187	MD 140	MD 140 AT MD 91 (EMORY ROAD)								
									CON	1	04/25/2022	05/10/2022				
22-PR-0014	1	Brandon Scott		John Narer	O05	HO1185180	MD 32	I-95 MD 175 AND MD 32								
									CON	2	05/31/2022	06/13/2022	06/13/2022			
									CON	1	04/28/2022	05/12/2022				
22-PR-0015	1	Jeff Knaub		UNK	D5	XY2435877	MD 179	MD 179 (St Margarets Rd) from MD 648 to US 40								
									CON	1	05/05/2022	05/19/2022				
22-PR-0016	1	Eduardo Alvarez-		Mekdes Tabor	OHD	AA9015179	MD 176	WINDSTREAM CIRCLE TO MD 713 (NEW RIDGE ROAD)								
									CON	1	05/25/2022	06/07/2022				
22-PR-0017	1	Jeff Knaub				CA2425176	MD 2	AT VARIOUS LOCATIONS ALONG MD 2								
									FIN	1	06/23/2022	06/30/2022			06/30/2022	
									SITE	1	06/06/2022	06/15/2022		06/15/2022		
									CON	1	06/01/2022	06/03/2022	06/03/2022			
22-PR-0018	1	Sonja Hardman		Derek Bennet	D6	AZ2275177	I 68	1.01 MI WEST OF MD 546 IN GARRETT COUNTY TO 0.38 MI EAST OF ALLEGANY COUNTY LINE								
									CON	1	06/06/2022	06/10/2022				

MDOT SHA Design Bid Build Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
22-PR-0019	1	Eduardo Alvarez-			D5	AA9125176	MD 100	MD 174 TO MD 10					
						CON	2	06/27/2022	06/27/2022	06/27/2022			
						CON	1	06/09/2022	06/24/2022				
22-PR-0020	1	Chris Burk		Hunter Seech	OHD	AA0585188	MD 713	ARUNDEL WAY TO MD 176					
						CON	1	06/17/2022	07/01/2022				
22-PR-0021	1	Jeff Knaub		Gina Goettler		AT018A19	I 270	Emergency Repair on I-270 SB South of Muddy Branch Rd					
						CON	1	06/22/2022	06/28/2022	06/28/2022			
22-PR-0022	1	Eduardo Alvarez-		Teresa Bondi	D3	MO0285177	I 495	US 29 TO PRINCE'S GEORGE COUNTY LINE					
						CON	1	06/24/2022	07/08/2022				
22-PR-0023	1	Sonja Hardman		Cathy Phelps	D1	DO3885176	MD 392	MD 392 (Delaware Ave) From MD 331 to West of Taylors Ave; Bicycle-Pedestrian Route					
						CON	1	06/29/2022	07/14/2022				

MDE SF Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
08-SF-0042	0	Eduardo Alvarez-		Lindsay Bobian	OHD	PG6185470	MD 4		AT SUITLAND PARKWAY INTERCHANGE				
								IN-EXT 3	10/21/2021	10/25/2021			
08-SF-0042	1	Eduardo Alvarez-		Lindsay Bobian	OHD	PG6185170	MD 4		At Suitland Parkway Interchange				
								CON 2	12/21/2021	01/05/2022			
								CON 1	10/01/2021	10/13/2021			
08-SF-0042	2	Eduardo Alvarez-		Lindsay Bobian	OHD	PG6185470	MD 4		At Suitland Parkway Interchange				
								SITE 2	06/06/2022	06/24/2022			
								SITE 1	02/28/2022	03/18/2022			
								CON 3	01/18/2022	01/19/2022	01/19/2022		
								CON 2	12/21/2021	01/05/2022			
								CON 1	10/15/2021	11/02/2021			
08-SF-0042	3	Eduardo Alvarez-		Lindsay Bobian	OHD	PG6185470	MD 4		MD 4 at Suitland Parkway Interchange Improvements				
								CON 2	04/12/2022	05/20/2022			
								CON 1	12/21/2021	01/05/2022			
08-SF-0042	4	Eduardo Alvarez-		Lindsay Bobian	OHD	PG6185470	MD 4		MD 4 at Suitland parkway Interchange Improvements				
								SITE 2	12/20/2021	01/14/2022			
								SITE 1	11/24/2021	12/03/2021			
09-SF-0227	0	Brandon Scott		Lindsay Bobian	OHD	AA5805670	MD 175		MD 175 at MD 174 Intersection Improvements				
								IN-EXT 3	09/07/2021	09/10/2021			
11-SF-0189	0	Brandon Scott		Mariefrance Guiteau	OHD	PG1755170	MD 5		MD 5 at Brandywine Road and MD 373				
								IN-EXT 4	08/24/2021	08/25/2021			
12-SF-0079	0	Brandon Scott		Sean Johnson	D7	CL3415184	MD 30		Hampstead Streetscape				
								IN-EXT 4	10/22/2021	10/22/2021			
								IN-EXT 3	07/16/2021	07/23/2021			
12-SF-0332	0	Brandon Scott		Nafiseh Bozorgi	OHD	HA3415187	MD 22		MD 22 (Churchville Road) from Prospect Mill Road to Thomas Run Road (Site 1) and Thomas Run Road to MD 136				
								IN-EXT 4	06/22/2022	06/27/2022			
12-SF-0373	0	Brandon Scott				WA3445272	I 81		Dual Steel Girder Bridge No. 21078 on I-81 over the Potomac River				
								IN-EXT 2	08/20/2021	08/24/2021			
13-SF-0071	0	Tesfamichael Bogale				MO3515172	I 270		At Watkins Mill Road Extended				
								IN-EXT 1	10/19/2021	10/20/2021			
13-SF-0080	0	Brandon Scott				CE4465280	MD 272		Replacement of Bridge 7036 on MD 272 over Amtrak				
								IN-EXT 4	03/17/2022	03/29/2022			
								IN-EXT 3	10/27/2021	10/27/2021			
13-SF-0113	0	Brandon Scott		Chris Weber	OHD	PG7825284	MD 5		TC-CURTIS DRIVE TO NORTH OF SUITLAND PARKWAY NAYLOR ROAD FROM BRANCH AVENUE				
								IN-EXT 2	10/14/2021				
								M3 2	10/13/2021	10/14/2021			10/14/2021
13-SF-0264	0	Brandon Scott		Chris Weber	OHD	FR3505184	US 40A		Ivy Hill Dr to Middletown Pkwy				
								IN-EXT 3	01/19/2022	01/19/2022			
15-SF-0103	0	Brandon Scott		Lindsay Bobian	OHD	BA7275172	I 695		I-695 Outer Loop Widening Phase 2B - From MD 144 to South of US 40				
								M4 1	07/30/2021	08/05/2021			08/05/2021

MDE SF Projects - Reporting Period July 1, 2021 through June 30, 2022

PRD#	Phase	PRD TL	HHD Liaison	SHA PM	Lead Office	Stage	Sub	Received	Comment/ Approval	Concept Approved	Site Dev Approved	Final Approved	Mod Approved
15-SF-0109	1	Brandon Scott		Ashby Strassburger	OED	AX3785660	NA	N/A	Pond Retrofit, Restoration and Landscape Improvement Projects				
						IN-EXT	2	07/16/2021	08/05/2021				

2.2 WATER QUALITY BANK DEBITS

FY 2022 - Debits to the WQ Bank

PRD No.	Phase/Site/Package	Contract No.	Fund	Route	Name	Debit (ac)	Justification
17-PR-0114	1	HO1405179	79	US 1	CRESTMOUNT ROAD TO CEDAR AVENUE	-0.1	Minor Imp Surf Increase
18-PR-0043	1	WA4515180	80	I 70	BRIDGE 2113503 AND 2113504 OVER CRYSTAL FALLS DRIVE	-3.83	Temporary debit
18-PR-0059	1	PG8675188	88	US 1	CHARLES ARMENTROUT DRIVE TO FARRAGUT STREET	-0.04	Temporary debit
19-PR-0043	1	QA1845180	80	US 301	BRIDGE 1701401 OVER CHESTER RIVER - NORTHBOUND	-0.59	Temporary debit
21-PR-0025	1	AA8995177	77	MD 2	SOUTH RIVER BRIDGE TO MD 214	-0.02	Minor Imp Surf Increase
Total Debits for FY 2018						-4.58	

2.3 AGENCY AND PUBLIC MEETING SUMMARY

Agency Meeting Summary

The following are the Inter-Agency meetings that were held between July 1, 2021, through June 30, 2022.

August 25, 2021, IRM

I-695 Interchange at I-70, Baltimore County, Project No. BA0065272 (PRD No. 20-PR-0038)

The project team provided a brief history/background on the project. IRM coordination occurred twice in 2018 before public comment resulted in the commitment to maintain all existing connections in the interchange in 2019. Public Involvement was re-initiated in 2021. The discussion noted that the exact limits of this Design-Build project will be determined through traffic modeling and discussions with the I-695 TSMO team, but that it would not include Baltimore City facilities (Cooks Lane, Security Boulevard, or park-n-ride lot) nor US 40. The Design-Build project will be scoped for a design that will address the project intent, including providing peak hour congestion relief, maintaining interstate to interstate connectivity, removing the stacked bridges, and minimizing ROW takes; however, a preferred Alternative will not be given to the Design-Builder to maximize innovation during their design. Purpose and Need is still under development, with the intent of targeting a Categorical Exclusion as the environmental document.

September 22, 2021, ACM (Pennsylvania)

US 219 Meyersdale Bypass to Old Salisbury Road PEL Study, Project No. TBD (PRD No. TBD)

MDOT SHA supported PennDOT at their Agency Coordination Meeting (ACM) as a coordinating state on the US 219 PEL study, which spans both states. The project team provided an overview of the completed PEL study, with discussion on tribal coordination (primarily in PA), P&N memo updates, endangered species coordination and preliminary engineering. The intent of this project is to complete Corridor N of the Appalachian Development Highway System (ADHS) through improvements to the section of US 219 between the four-lane highway section south of Meyersdale, Pennsylvania, and the north end of the newly constructed I-68/US 219 Interchange in Garrett County, Maryland. The project will supplement the interstate system by connecting I-68 and the Pennsylvania Turnpike (I-76), connecting the

study area portion of Appalachia to the interstate system, and improving mobility for motorists and freight along US 219.

March 16, 2022, IRM

MD 90 PEL Study, Project No. WO782B11 (PRD No. TBD)

The Project team provided a summary of the goals of the PEL process for this 12-mile long, access-controlled corridor, which is to identify the long-term transportation needs and identify and prioritize individual breakout projects which could move forward as independent NEPA projects. An environmental study was also presented, which noted the diversity in land use, natural and cultural resources that exist in the project area. The public involvement strategy was discussed, and the current schedule anticipates the PEL report to be completed by December 2022. Areas of agency focus were priority funding areas, impacts to the existing bridges, and potential coordination on the Isle of Wight Bay, which is a DNR management area.

I-495 Southside Express Lanes Study (VDOT), Project No. TBD (PRD No. N/A)

The study, which is being led by VDOT, proposes to extend the Virginia Express Lanes System along the southern section of the I-495 Capital Beltway. The study limits extend approximately from the Springfield Interchange (I-95/I-395/I-495) in Fairfax County, Virginia, to approximately the MD 210 Interchange in Prince George's County, Maryland. VDOT will be coordinating closely with MDOT SHA on improvements in Maryland. VDOT is initiating a NEPA Environmental Assessment (EA) in coordination with FHWA. VDOT plans to evaluate three alternatives: addition of one Express Lane in each direction, addition of two Express Lanes in each direction, and a no-build alternative. NEPA completion is anticipated in early 2024.

May 18, 2022, IRM

I-495 Southside Express Lanes Study (VDOT), Project No. TBD (PRD No. N/A)

The study, which is being led by VDOT, proposes to extend the Virginia Express Lanes System along the southern section of the I-495 Capital Beltway. The purpose of the presentation was to inform the agencies of the upcoming public informational meeting, at which the Draft Purpose & Need would be provided to the public for their input and comment.

June 15, 2022, IRM

US 219 Meyersdale Bypass to Old Salisbury Road NEPA Study, Project No. TBD (PRD No. TBD)

MDOT SHA is a coordinating partner with PennDOT on this NEPA study, which spans both states. The project team provided an overview of the Draft Purpose & Need, which will be presented at an upcoming public informational meeting. From the previous PEL study, proposed alignments D modified, E and E Shift will be further studied during NEPA. Each alignment is divided into three sections: southern, middle, and northern. As NEPA begins, PennDOT and MDOT SHA will be looking to schedule a joint ACM/IRM meeting (PA and MD agencies) to facilitate open dialogue on the full corridor. The current schedule is to have NEPA completion in 2024.

MD 90 PEL Study, Project No. WO782B11 (PRD No. TBD)

The Project team provided an update the PEL study and share the information that will be presented during a June 21, 2022, public meeting. It was communicated that the following conceptual strategies to be evaluated during the PEL include:

- No Build
- Three-Lane Roadway – two EB lanes and 1 WB lane (Ex. Bridge may be Restriped or replaced)
- Four-Lane Roadway – two EB lanes and 2 WB lanes
- St Martin River and Assawoman Bay crossings – options of using the existing bridge, new bridges in the same location, or new bridge alignments
- Intersection/Interchange improvements along the corridor

Discussion topics included transit information (no transit exists in the corridor), ped/bike considerations (currently prohibited on MD 90) and potential NEPA schedule (still under development).

In-Person Public Meetings							
Project	Date	Location	Office Lead	Meeting Type	Notes	Contract	PRD No
MD 140 project in Reisterstown (a combined County DPW water main replacement and MDOT SHA safety / resurfacing from Pleasant Hill Rd. to Stocksdales Avenue)	08/03/21	Annual "National Night Out" community safety event (MDOT SHA invited)-- Chartley Shopping Center in Reisterstown, which is right by the northern limit of this project	D4	In-person community event	MDOT SHA had a dump truck, table with safety giveaways and a display board of the project map and project fact sheets.	BA0215177	16-PR-0124
MD 169 (Maple Road) Improvement Project	12/08/21	In-Person	D5	In-person community meeting (held monthly); Mike Barwick, Ron Ergott and Kellie Boulware attending	Linthicum Shipley Improvement Association	AA0885177	18-PR-0004
Linthicum Shipley Improvement Association (Winter Operations/Customer Service)	01/12/21	In-Person - Women's Club of Linthicum Building	D5	In-Person		N/A	N/A
MD 3 Concepts	03/08/22	In-Person - Greater Crofton Council	OPPE	In-Person		N/A	N/A

FY 2021 Annual Report

Broadneck Community Meeting regarding Rt. 50 service roads to access bridge	02/24/22	In-Person	Administrator	In-Person	Online survey link and QR code to be provided for a postcard distributed at meeting. (Complete) *Tim Smith will be presenting. Jason D, Kim T, Matt Baker also attending. Snow date: March 24th.	TBD	TBD
The Greater Crofton Council (changes on Route 3) with Anne Arundel County Executive Steuart Pittman, County Councilman Andrew Pruski, and Maryland State Delegate Heather Bagnall	03/08/22	Village Commons Community Center, Village at Waugh Chapel, 1326 Main Chapel Way	D5/TFAD	In person (Town Hall style)	Anne Arundel County Executive Steuart Pittman, County Councilman Andrew Pruski, and Maryland State Delegate Heather Bagnall will present the plans for changes to Route 3. The CCA is a member of the GCC. This meeting is open to all area residents.	TBD	TBD
Spring Meeting with Mayor of OC and City Council (re: MD 90 (Ocean City Expy) US 50 (Ocean Gateway) to MD 528 (Coastal Hwy) Planning and Environmental Linkages (PEL) Study	05/10/22	In person at Ocean City Council Chambers	D1 (in coordination with OPPE)	In person	Broadcast on cable television; No official agenda just "Spring Meeting with State Highway" on list of discussion items is MD 90	WO782B11	TBD

FY 2021 Annual Report

MD 173 Sidewalk Design Project	05/16/22	In-Person Project Update (Elizabeth Landing Community Farmhouse)	D5	In person (Town Hall style)	Kellie, Kim and Eric F.	XY2595577	18-PR-0036
Olsen Road (County maintained) - local recycle/landfill	05/18/22	In-Person	D5	In-person (hosted by community; AA Co DPW to discuss county access to landfill)	Kellie, Kim	N/A	N/A
Arundel Hill Improvement Association /Arundel Neighborhoods Mtg	05/24/22	In-person: Roland Terrace Democratic Club, 619 Matthews Avenue, Brooklyn Park	D5	In person	Will share area project highlights	N/A	N/A
VDOT:I-495 Southside Express Lanes (SEL) Study - Scoping Meetings	May 18, 19, 23 and 24	In person Scoping meeting (5/19) Oxon Hill HS (MD), (5/23, 5/24) (VA)	VDOT (Lead) MDOT (Cooperating Agency)	In person	As the lead agency, VDOT will be sending out public notices announcing the meetings as the dates approaches. MDOT will review the public meeting materials and public announcements. OC will assist with social media.	N/A	N/A

FY 2021 Annual Report

US 219 (PennDOT)	06/02/2022 and 06/23/2022	In person: (2:30 p.m. for EOs only) 4:30 p.m. – 6:30 p.m. at the Salisbury Volunteer Fire Department Station 618 Fire Hall (385 Ord Street, Salisbury, PA)	OPPE	In-Person	Postcards/Presentation submitted in one package to OC/Tim/TSO on 5/26. OC & approved on 5/27 & sent to printer on 5/31. A Community Advisory Comm (CAC) occurred on 6/2, 2 weeks prior to preview presentation for public meeting. Dropped on 6/7.	TBD	TBD
------------------	---------------------------------	--	------	-----------	--	-----	-----

Virtual Public Meetings							
Project	Date	Location	Office Lead	Meeting Type	Notes	Contract	PRD No
Delegation 18	07/22/21	MDOT SHA invited - Virtual Community Town Hall	D3	Virtual	D3 staff were invited and attended. Items on the agenda included general pedestrian/traffic/sidewalk items at locations along MD 410 (East West Highway) including the intersections of Rocton Avenue and Brookeville Road in Chevy Chase.	N/A	N/A
Baltimore County DPW projects on rural roads and bridges. "Rural Roads" meeting (MDOT SHA invited).	08/25/21	Virtual	D4	Virtual	Acting Deputy DE Sutapa Samanta and Traffic Team Leader Vanessa Braddy will represent District 4. It's attended by the public as well as the Valleys Planning Council, (VPC) which represents landowners in northern/northwestern Baltimore County. MDOT SHA is always invited to attend in case people have questions about State highways. We expect a lot of questions about I-83/Belfast Road proposed overhead lighting as the County and VPC have advertised this meeting and said that MDOT SHA was attending. County Councilman Wade Kach may attend and possibly members the State District 42B.	XX1745185	19-PR-0044
MD 169 Project - Linthicum Shipley Improvement Association	09/08/21	New - SHA invited	D5	Virtual / Project Update	Part of ongoing community updates	AA0885177	18-PR-0004
Joppa/Joppatowne Community Advisory Board	09/13/21	Online - Webex	Kimon Johnson, D4 Traffic Team Leader for Harford County (Churchville Shop area)	Virtual	MDOT SHA D4 invited to meeting by Harford County	N/A	N/A
Paradise Community Association Meeting (regular meeting)	09/20/21	Emanuel United Methodist Church - 6517 Frederick Rd. (Paradise) Catonsville 21228.	Fran Ward, D4; Kim Livezey, D4; Lindsay Bobian, OHD, Jordan Tacchetti, OOS	Virtual	MDOT SHA D4 invited to meeting by Joe Pallozzi to provide update on I-695 SWIL noise barrier and anything relating to MD 144 (Frederick Rd.) east of I-695. We attend their meetings on a yearly basis.	BA7275172	15-SF-0103
Riverdale Road over NE branch of Anacostia River Bridge Replacement Project	09/21/21	Virtual	OOS	Virtual Teams Live Event	Meeting went well. 11 attendees, including Mayor of Riverdale Park. Team is getting recordings posted to portal page and will include more follow up over next several weeks.	PG9675180	19-PR-0031
MD 210 Pedestrian and Bicycle Study	11/03/21	Virtual	OPPE RIPD	Virtual Teams Live Event	13 attendees, no elected officials, meeting ran smoothly. Video recording posted to YouTube and Portal Page on 11/10. Complete.	TBD	TBD

FY 2021 Annual Report

Senator Michael A. Jackson's community listening session on Environment, Infrastructure, and Transportation in Calvert, Charles, and Prince George's Counties	11/17/21	Virtual Public Meeting (Zoom)	D3 and D5	Virtual Public Meeting (Zoom)	MDOT SHA D5 received an invitation to participate in a virtual listening session/town hall along with D3 tomorrow evening at 7 p.m. Kellie B. and Kim Tran plan to attend from D5. From discussions, it appears to be an opportunity to introduce MDOT SHA, provide resource information and to hear concerns, etc. County DPWT and others will also be attending. It will be hosted on the Zoom platform.	N/A	N/A
MD 198 Corridor Improvement Study Burtonsville (Old Columbia Pike to US 29A)	11/23/21	Virtual Teams Meeting	OPPE/PMD	Virtual (Teams Meeting) Project Coordination Meeting with Delegate Luedtke and Better Burtonsville Association (BBA)	BBA, Delegate Luedtke and Montgomery County representatives confirmed. Final dry run 9am on 11/22. *Meeting went well. BBA requested PPT and team is working on getting a PDF to them.	AW068A11	TBD
Arnold Preservation Council (MD 2)	12/07/21	Virtual via Zoom	OHD/TFAD	Virtual Zoom Meeting (MDOT SHA-invited)	There will be a lot of questions on the proposed three lanes between Rt 50 and Arnold Road. Please include how that will affect the proposed Chick-fil-A, next to the Sunoco on southbound RT2. APC is also still waiting for SHA's decision regarding Tommy's Car Wash on the northbound side of RT 2 after College Parkway. APC expressed concerns in writing regarding the merge lanes.	TBD	TBD
Pedestrian Safety Action Plan (PSAP) (Virtual Public Meeting #2)	12/16/21	Virtual	RIPD	Virtual Teams Live Event/Statewide Initiative	*69 attendees and at least one elected official (Delegate Bagnall) attended	N/A	N/A
MD 193 Shared Streets Pilot Project Completion	01/26/21	Virtual	D-3 Engineering Systems Team	Virtual Teams Live Event	Public input sought in Fall and Winter; project results available next year. Wrap up mailer in development/review. Goal is to drop week of 1.3.22.	TBD	TBD
Linthicum Shipley Improvement Association (Winter Operations/Customer Service)	01/12/22	Virtual	D5		About 20 residents and 6 staff (SHA and AA County DPW) Three elected officials in attendance.	N/A	N/A
MD 193 Shared Streets Pilot Project Completion	01/26/22	Virtual	D-3 Engineering Systems Team	Virtual Teams Live Event	460 comments live during meeting and 16 project portal comments during/after meeting. 51 project portal comments, prior to the meeting.	TBD	TBD
MD 24 Section G Road Improvements	2-March Adv Mtg and 9-March Public Mtg	Virtual	Eric Marabello/Wendy Wolcott	Advisory Meeting: Virtual Teams Meeting; Public Meeting: Virtual Teams Live Event	To print 2/15 and drop 2/18) Practice Sessions (2/16, 2/23, 3/1 and 3/8)	HA3345271	17-PR-0150
Ocean City Pedestrian Safety Committee	03/22/22	Virtual	D1	MS Teams	Derrick Sexton, Jeremy Beck and Barry Kiedrowski to attend and provide high level MD 90 update (coordinating with OPPE). Prep meeting on 3/15.	WO782B11	TBD

FY 2021 Annual Report

Burtonsville Access Road (BAR)	03/30/22	Virtual	Montgomery County ((MC-DOT)) is host/ OPPE to attend	Zoom	This meeting will be exclusively about BAR and we won't be discussing MDOT SHA's project other than mentioning it and its current status.	N/A	N/A
Village of Brandywine Bicycle and Pedestrian Improvement Coordination Follow-Up Meeting -- Shared use paths and sidewalks to Brandywine (Office of Delegate Susie Proctor, Legislative District 27A Prince George's and Charles Counties)	03/31/22	Virtual	OPPE	Zoom	Eric Beckett to follow up with coverage (Eric B, Matt Baker, Erica Rigby, David Rodgers, Peter Campanides, Derek Gunn and Winstina H.) The purpose of the meeting is to discuss the Village of Brandywine Sidewalk and Streetscape Improvement Study 30% Design and Engineering Report and the process going forward.	TBD	TBD
MD 175/295 Interchange Improvement Project	04/21/22	Virtual	Jill Smith, OHD	Virtual Teams Live Event	TS/OC approved on 4/5. To print 4/5 and drop 4/11. (Practice Runs 4/6, 4/13 and 4/20)	AA4365771	17-PR-0023
MD 197 from Kenhill Drive to MD 450	04/26/22	Virtual	OHD	Virtual Teams Live Event	TS/OC approved on 4/5. To print 4/5 and dropped 4/07. (Practice Runs 4/12, 4/19 and 4/25)	PG6915170	15-PR-0043
Triple Bridges (I-695/I-70) Task Force	04/27/22	Virtual Task Force Meeting #4	OHD	Virtual via MS Teams		BA0065172	20-PR-0038
VDOT:I-495 Southside Express Lanes (SEL) Study-- Scoping Meetings	05/18/22	Virtual	VDOT (Lead) MDOT (Cooperating Agency)	Virtual	As the lead agency, VDOT will be sending out public notices announcing the meetings as the dates approaches. MDOT will review the public meeting materials and public announcements. OC will assist with social media.	N/A	N/A
MD 90 (Ocean City Expy) US 50 (Ocean Gateway) to MD 528 (Coastal Hwy) Planning and Environmental Linkages (PEL) Study	06/21/22	Virtual	OPPE PMD	PEL study will be to identify transportation needs and feasible concepts.	NL to printer: 5/27 and dropped 6/2; Practice Run #1: 5/31 complete. Final Dry Run 6/16. Survey and comment form live on portal.	WO782B11	TBD
US 219 (PennDOT)	06/27/22	Virtual	OPPE	Virtual	Postcards/Presentation submitted in one package to OC/Tim/TSO on 5/26. OC & approved on 5/27 & sent to printer on 5/31. A Community Advisory Comm (CAC) occurred on 6/2, 2 weeks prior to preview presentation for public meeting. Dropped on 6/7.	TBD	TBD