

Status of Licensed Discharges

May 2021

Contact: Gregg Wood, Director,
Division of Water Quality Management
Phone: 287-7693



MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION
17 State House Station | Augusta, Maine 04330-0017
www.maine.gov/dep

Executive Summary

Discharges of pollutants to waters of the state are required to be licensed under state and federal law to ensure protection and improvement of water quality. Discharges may include sanitary and process wastewater from municipal, commercial, industrial and residential sources and stormwater from certain industrial and municipal sources.

This report contains the following summary information for licensed discharges:

- Type (number and types of discharges)
- Licensing (number of current and expired permits)
- Compliance (variety of compliance metrics)
- Enforcement (number and types of enforcement actions)
- Financial (funding needs of publicly owned treatment works (POTWs))

Licensed discharges include sources such as POTWs and commercial and industrial dischargers (Non-POTWs). POTWs are municipal or quasi-municipal wastewater treatment facilities that treat residential, commercial and industrial wastewater. Non-POTWs comprise a variety of municipal, commercial, or industrial dischargers. For the purposes of this report, licensed discharges from these sources are referred to as point source dischargers.

Licensed discharges also include sources such as small commercial and residential overboard discharges (OBDs). OBDs are treated discharges of domestic pollutants to surface waters that are not conveyed and treated in municipal or quasi-municipal treatment facilities. OBDs are summarized separately in this report at Section VI.

Licensed discharges also include certain types of point source stormwater discharges from municipal, governmental, industrial and commercial entities. Point source stormwater discharges are summarized separately in this report at Section VII.

There are 397-point source discharges in the state of Maine: 162 POTWs and 235 non-POTWs. Most discharges are to surface waters. However, 55 facilities discharge via spray irrigation onto dedicated land and 26 facilities discharge to subsurface systems. In addition, there are approximately 536 licensed point source stormwater discharges and 787 OBDs. The number of OBDs declined with the removal of 26 OBDs in 2020.

All of these discharges are licensed by the Department to implement the requirements of federal and state law. These discharge licenses contain requirements for the types and amounts of pollutants that can be discharged and operating requirements to ensure that water quality standards will be met.

Compliance rates for point source discharges were 94% substantial compliance. Any incidences of noncompliance are reviewed by the Department and addressed with the most appropriate tool to address the issue and ensure a return to compliance. In 2020, the Department initiated 75 enforcement actions against licensed discharges using a range of enforcement tools in a system of progressive enforcement.

The ongoing funding needs of Maine POTWs are significant. Affordable financing is required to stop the continued deterioration of sewers, pump stations and treatment facilities to ensure water quality is maintained and improved. Total known needs are approximately \$1 billion. This includes approximately \$232 million for abatement of combined sewer overflows (CSO).

Table of Contents

<u>Page</u>	<u>Title</u>
1	I Summary of Point Source Discharges by Type
5	II Licensing Status of Point Source Discharges
7	III Compliance Status of Point Source Discharges
9	IV Enforcement Status of Point Source Discharges
11	V Construction and Funding Needs of POTWs
12	VI Status of Overboard Discharges
18	VII Point Source Stormwater Discharge Summary
A1	Appendix A – POTW Waste Discharge Licenses and Summary Data sorted by Location as of December 31, 2020
B1	Appendix B – Non-POTW Waste Discharge Licenses and Summary Data sorted by Location as of December 31, 2020
C1	Appendix C – Atlantic Salmon Aquaculture Facilities Licensed Under General Permit #MEG130000 Sorted by Location as of December 31, 2020
D1	Appendix D – Antifouling Paint Contaminated Vessel Wash Water Facilities Licensed Under General Permit #MEG170000 Sorted by Location as of December 31, 2020
E1	Appendix E – Aquatic Pesticide Discharges Licensed Under General Permit #MEG140000 Sorted by Location as of December 31, 2020
F1	Appendix F – Application of Piscicides for Control of Invasive Fishes Licensed Under General Permit #MEG180000 Sorted by Location as of December 31, 2020
G1	Appendix G – Aquatic Herbicide Discharges Licensed Under General Permit #MEG150000 Sorted by Location as of December 31, 2020
H1	Appendix H – Discharges of Pesticides to Surface Waters Approved Under General Permit #MEG230000 Sorted by Location as of December 31, 2020
I1	Appendix I – Discharges of Waste Snow to Ground Waters Approved Under General Permit #MEG220000 Sorted by Location as of December 31, 2020
J1	Appendix J – Discharges of Waste Snow to Surface Waters Approved Under General Permit #MEG210000 Sorted by Location as of December 31, 2020
K1	Appendix K – Non-Compliance Summaries for Point Source Discharges on Exceptions List
L1	Appendix L – Non-Compliance Summaries for Point Source Discharges on Significant Non-Compliance List
M1	Appendix M – Projects funded by CWSRF in CY20
N1	Appendix N – Wastewater Facilities Projected Upgrade Needs
O1	Appendix O - Facilities with Active NOIs by Sector for the MSGP Program
P1	Appendix P – Acronyms Used in This Report
Q1	Appendix Q – DEP Certificates of Achievement

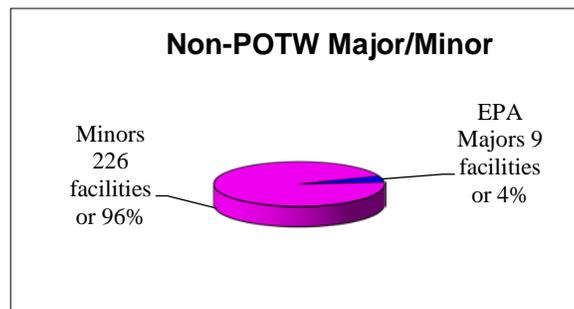
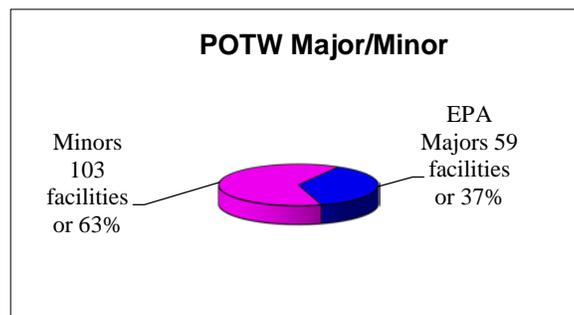
I. Summary of Point Source Discharges by Type

As of December 31, 2020, there were 397 licensed point source discharges in the state of Maine. The following charts provide information on a variety of aspects for these discharges. In addition, Appendices A through O list all the discharges by category and location and provide other select information about the discharges.

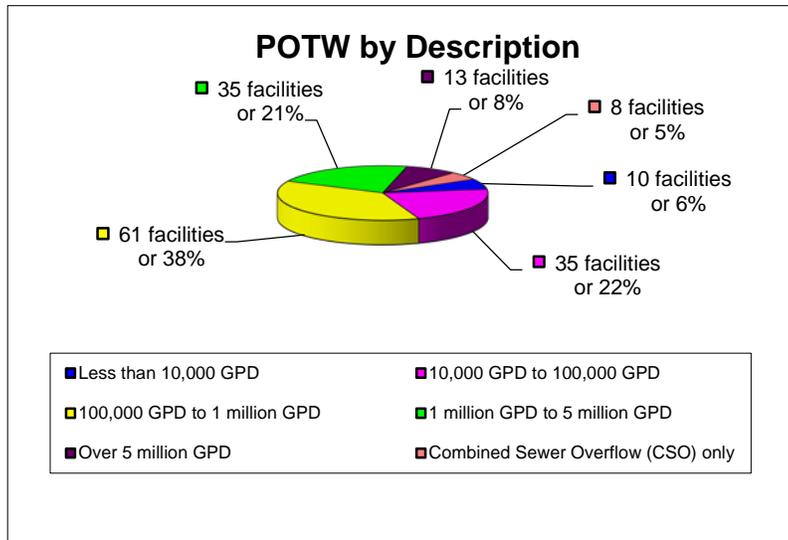


Discharges are categorized as Publicly Owned Treatment Works (POTWs) or Non-POTWs. POTWs are municipal or quasi-municipal wastewater treatment facilities that treat residential, commercial and industrial wastewater. Non-POTWs comprise a variety of municipal, commercial, or industrial dischargers as indicated on page 2.

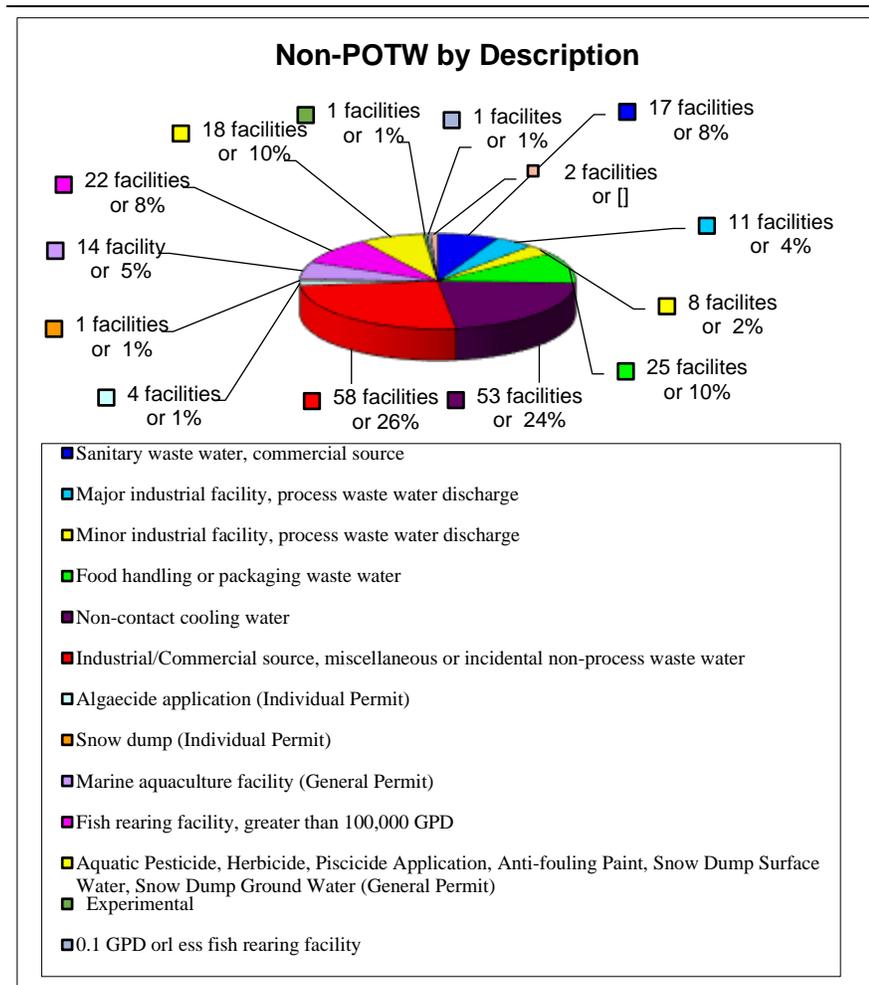
Discharges are further categorized as Major or Minor. Major POTW dischargers are those facilities with design flows greater than one million gallons per day and facilities with approved industrial pretreatment programs. Major Non-POTW dischargers are determined by rating criteria developed by the Environmental Protection Agency. Minor dischargers are those not classified as Major.



Summary of Point Source Discharges by Type

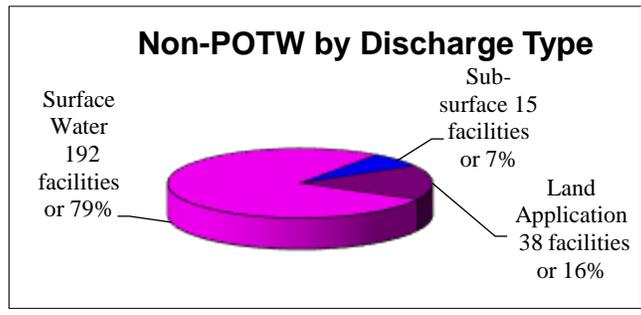
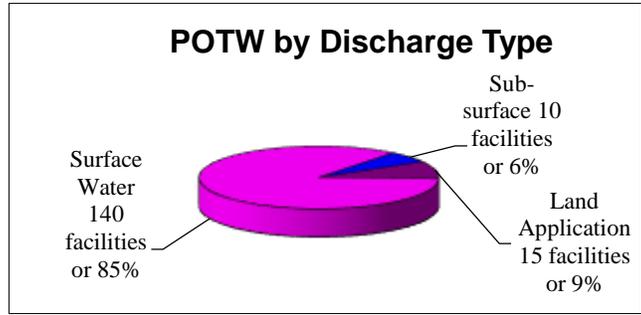


The size of POTWs varies greatly. The smallest POTW has a licensed flow of 2,000 gallons per day. The largest POTW has a licensed flow of 19.8 million gallons per day.



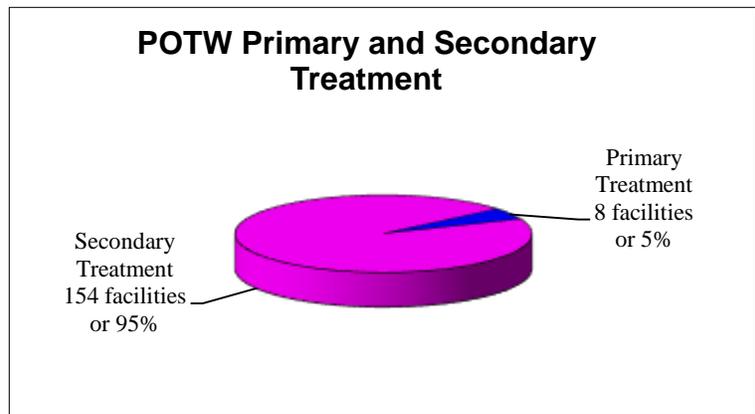
The type of Non-POTW discharges varies greatly, from the largest paper mill that has a licensed flow of 51 million gallons per day to small snow dumps.

Summary of Point Source Discharges by Type

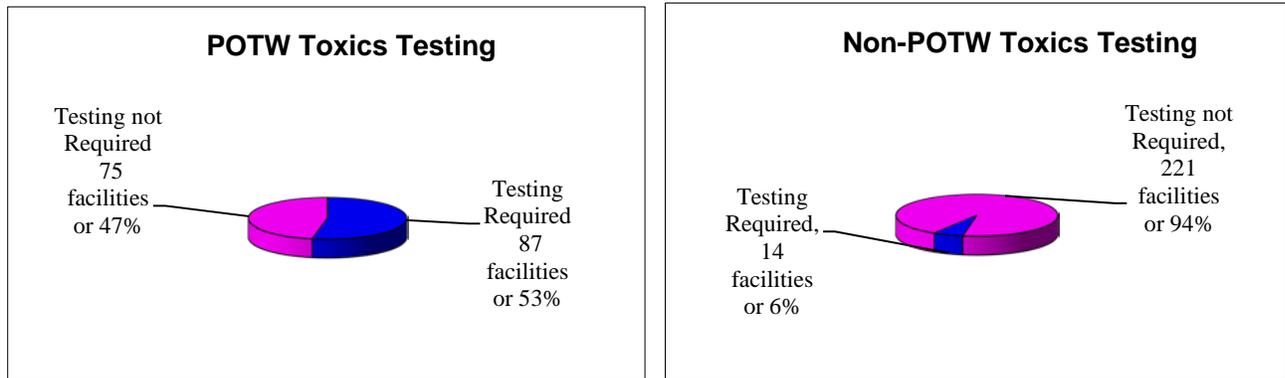


The majority of discharges are to surface waters. However, some facilities discharge via spray irrigation to land, or to subsurface systems. Ten facilities discharge in more than one way.

The majority of POTWs provide secondary treatment of wastewater. Secondary treatment is a combination of physical and biological treatment that, among other criteria, provides a minimum of 85% removal of biochemical oxygen demand (BOD) and total suspended solids (TSS). 8 POTWs that discharge to marine waters were granted a waiver by EPA, as allowed under the Clean Water Act, to provide a reduced level of treatment known as Primary Treatment. Primary treatment is a physical treatment process that provides, among other criteria, a minimum of 30% removal of BOD and TSS.



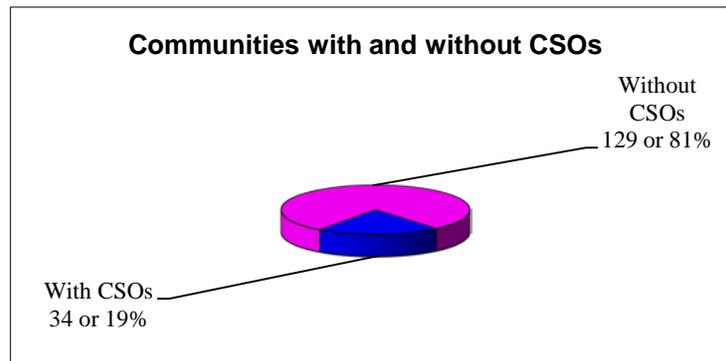
Summary of Point Source Discharges by Type



Federal and state law prohibits the discharge of toxic substances in toxic amounts. Department Regulations Chapters 530 and 584 specify water quality criteria for toxic substances and the requirements to control the level of toxic substances in surface waters.

Some communities have Combined Sewer Overflows (CSOs). CSOs occur during storm events when a mixture of wastewater and stormwater runoff overflows a combined sewer collection system (a system that collects sanitary wastewater and stormwater in a single pipe) before receiving treatment at a POTW. Communities that have CSOs are required to license them with the DEP, evaluate their CSO problems, and determine cost effective solutions to abate them.

Additional CSO data can be found in the Department's *Combined Sewer Overflow Status Report* at: <http://www.maine.gov/dep/water/cso/index.html>



II. Licensing Status of Point Source Discharges

38 M.R.S. § 413(1) states, “No person may directly or indirectly discharge or cause to be discharged any pollutant without first obtaining a license therefor from the department.”

The discharge license establishes limits for the type and amount of pollutants that can be discharged and monitoring and reporting requirements. The DEP cannot issue a discharge license unless it finds that water quality will be protected.

On January 12, 2001 and October 31, 2003, Maine received authorization from the EPA to implement the National Pollutant Discharge Elimination System (NPDES) Program. With these decisions, the DEP is now the primary authority for administering the Clean Water Act NPDES program in Maine. In Maine, this program is referred to as the Maine Pollutant Discharge Elimination System (MEPDES) Program. Maine has the lowest expired license level in New England.

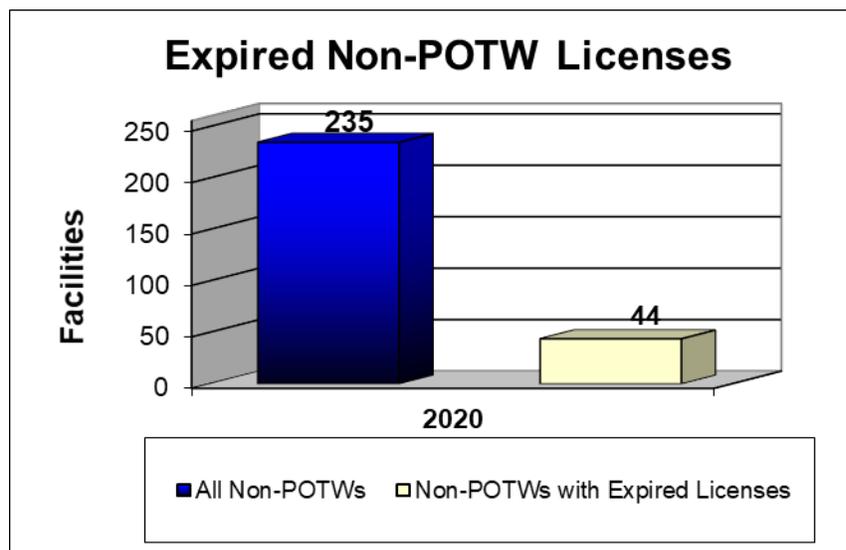
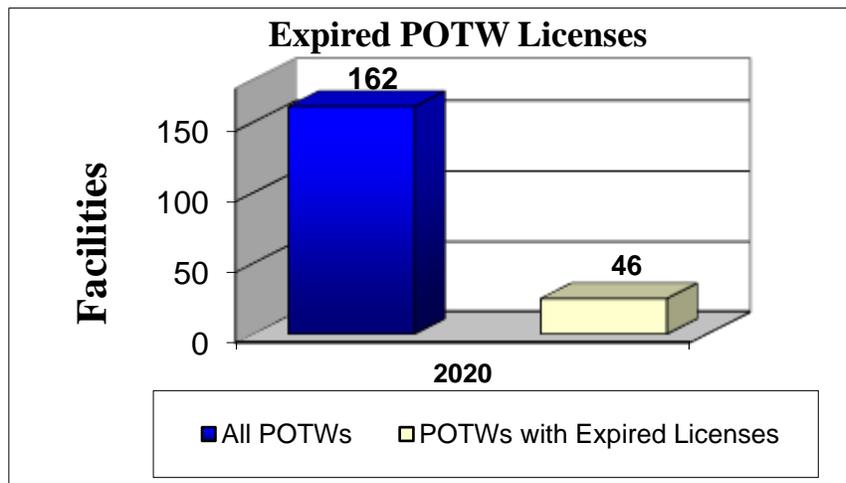
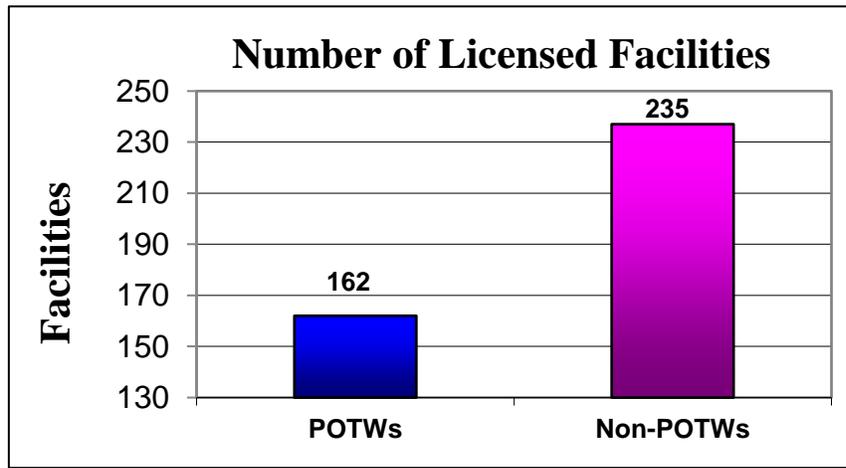
Licenses are issued for a term of 5 years and may be renewed. If a timely renewal application has been submitted, the permit remains in effect after the expiration date until the Department acts on the renewal application.

Appendices A through J indicate the license status of all discharges by category and location.

The charts on the following pages provide additional information on the licensing status of discharges.

Licensing Status of Point Source Discharges

The following charts indicate the number of licensed POTWs and Non-POTWs and their licensing status in 2020. Expired licenses remain in effect if a timely renewal application has been submitted.



III. Compliance Status of Point Source Discharges

The DEP tracks compliance with license requirements through facility inspections and review of facility monitoring data. Facilities are required to report the results of the monitoring required by the discharge license to the DEP monthly in discharge monitoring reports (DMRs).

The DEP utilizes a variety of tools to ensure compliance at licensed facilities including voluntary compliance, education and outreach, technical assistance, licensing, facility inspections, and enforcement actions.

For the purposes of this report all licensed point source wastewater discharges have been designated with a compliance status of either *Substantial Compliance*; *Significant Non-Compliance (SNC)*; or *Exceptions List (EL)* for the calendar year 2020. They are defined as follows:

Substantial Compliance: A facility in substantial compliance will have had no violations of its wastewater license, or violations that did not exceed SNC or EL criteria.

Significant Non-Compliance (SNC): A facility in SNC will have had two large violations, or four of any size violations, for a given parameter in a six-month period. A large violation is a *conventional pollutant* violation that exceeds its permit limit by 40% or more, or a *toxic pollutant* violation that exceeds its permit limit by 20% or more. Conventional pollutants are pollutants typical of municipal sewage, and for which secondary treatment plants are designed to treat. They are biochemical oxygen demand (BOD), total suspended solids (TSS), fecal coliform bacteria, oil and grease, and pH. Toxic pollutants are pollutants that may cause death, disease, behavioral abnormalities, cancer, genetic mutations, physiological malfunctions, or physical deformations. Toxic pollutants include certain metals and organic chemicals.

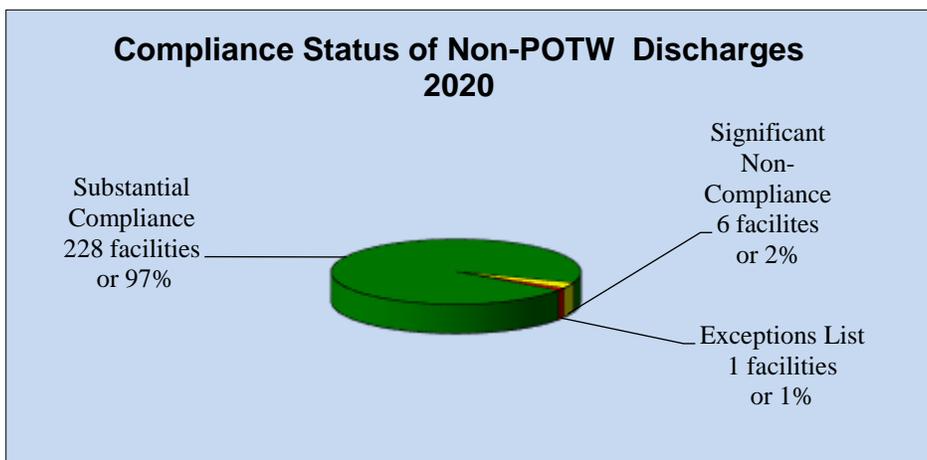
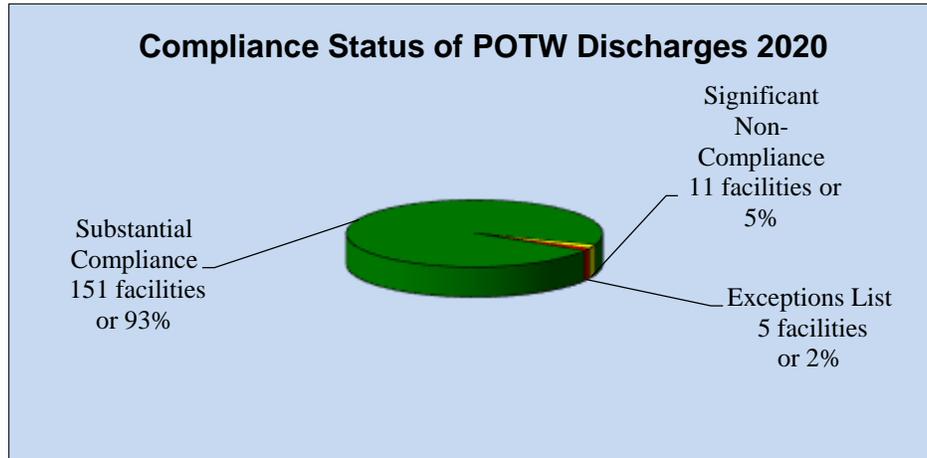
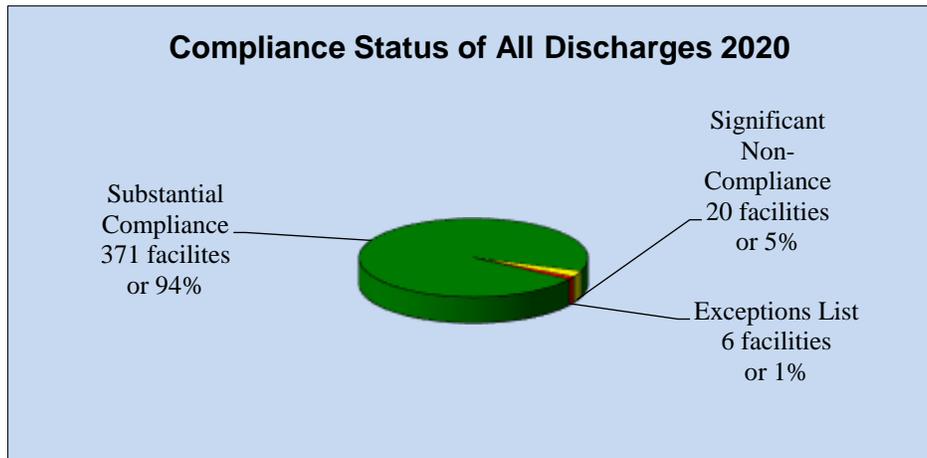
Exceptions List (EL): A facility is placed on the EL if a facility already in SNC qualifies for SNC again in the next quarter.

SNC and EL are compliance status criteria developed by the EPA and utilized by the DEP to track compliance. For the purposes of this report and routine compliance assessments, the DEP has chosen to include all permit limits as potential SNC and EL criteria. EPA uses a more abbreviated list.

Appendices K and L provide non-compliance summaries for point source discharges in EL or SNC.

Compliance Status of Point Source Discharges

The following three charts summarize the compliance status of licensed discharges for calendar year 2020, based on SNC and EL criteria.



IV. Enforcement Status of Point Source Discharges

Enforcement of license requirements is a key element in protecting water quality. While a variety of tools exist for preventing and resolving compliance problems, the DEP may pursue formal, written, and legally binding resolutions to license violations where corrective action and/or penalties are appropriate. The DEP's preference in resolving civil enforcement actions is to as quickly as possible reach agreements that remediate environmental damage, restore natural resources to appropriate conditions, impose penalties that capture any economic benefit gained by the violator, and deter similar action in the future. The DEP uses the following enforcement tools: letter of warning; notice of violation; Administrative Consent Agreement; 80K Actions (civil prosecution in court by certified DEP staff); case referral to the Office of the Attorney General; and enforcement by federal, other state, and local entities. *(The following information is for licensed discharges only. Additional enforcement actions were also taken against a variety of unlicensed entities for violations of water quality laws.)*

ENFORCEMENT TOOLS UTILIZED IN 2020 TO RESPOND TO VIOLATIONS	
ACTIONS	NUMBER
LETTER OF WARNING	45
NOTICE OF VIOLATION	27
ADMINISTRATIVE CONSENT AGREEMENT*	3
DISTRICT COURT	0
TOTAL	75

*ADMINISTRATIVE CONSENT AGREEMENTS FINALIZED IN 2020			
NAME	VIOLATIONS	PENALTY	CORRECTIVE ACTIONS/ COMMENTS
TOWN OF BINGHAM	LICENSE CONDITION VIOLATIONS	\$39,265	UTILIZE OUTSIDE LAB, CONDUCT LAB TRAINING, UPDATE OPERATIONS AND MAINTENANCE
SOUTHWEST HARBOR WATER AND SEWER DISTRICT	LICENSE CONDITION VIOLATIONS	\$57,355	HIRE COMPETENT OPERATOR IN RESPONSIBLE CHARGE, LAB TRAINING
TOWN OF BRUNSWICK, GRAHAM ROAD LANDFILL	LICENSE CONDITION VIOLATIONS	\$17,000	CLOSE LANDFILL, SUBMIT PLAN AND SCHEDULE TO ELIMINATE OR TREAT DISCHARGE
		\$113,620	

In addition, the following cases were referred to enforcement in calendar year 2020. As indicated below, all are under active investigation, Administrative Consent Agreements have been initiated, or the case has been otherwise resolved without enforcement action. Administrative Consent Agreements are likely to contain monetary penalties and corrective actions. This table also includes cases under investigation that were referred previous to 2020.

ENFORCEMENT ACTIVITY IN 2020				
DISCHARGE TYPE	NUMBER OF CASES REFERRED	UNDER INVESTIGATION	CONSENT AGREEMENT INITIATED	RESOLVED WITHOUT ENFORCEMENT
POTW	2	9	1	2
NON-POTW	4	7	3	2
TOTAL	6	16	4	4

V. Construction and Funding Needs of POTWs

The ongoing construction and funding needs of Maine POTWs, or municipal treatment plants, are significant.

Affordable financing is required to stop the continued deterioration of sewers, pump stations and treatment facilities to ensure water quality is maintained and improved. Funding needs are addressed through several sources including limited federal state and tribal assistance grants, limited state grants as approved by voters, HUD Community Development Block Grants, USDA Rural Development loans and grants, and the Clean Water State Revolving Fund (CWSRF).

The CWSRF provides below market rate loans to municipalities and quasi-municipal corporations such as sanitary districts for construction of wastewater facilities. In addition, the CWSRF can provide funding for public and private nonpoint source management programs. The CWSRF is capitalized by federal grants from EPA that require state matching funds equal to 20% of the federal grant. Through FY 2015 the state match has been funded, almost exclusively, by appropriations of general obligation bonds as approved by voters. With the enactment of P.L. 2013, Chapter 269 (LD 1555) the 126th Maine Legislature established a revenue stream, from the State's wholesale liquor operations revenues, for future state match starting in state fiscal year 2015. Funding for the loans can come from a combination of federal capitalization grants, state match, and loan repayment money. The Maine Municipal Bond Bank (MMBB) is the financial manager of Maine's CWSRF and the Engineering Unit of DEP's Division of Water Quality Management administers the technical aspects of the program and the individual projects funded by it.

The primary purpose of the fund is to, "acquire, design, plan, construct, enlarge, repair or improve publicly-owned sewage systems, sewage treatment plants or to implement related management programs." The long-term goal of the CWSRF is to maintain and improve Maine's inventory of municipal sewage facilities in perpetuity. This will ensure preservation of the water quality gains that were realized by the initial construction of these facilities.

A listing of projects funded by the CWSRF program in Calendar Year 2020 is included in Appendix M.

A listing of long-term funding needs of POTWs is included as Appendix N.

VI. Status of Overboard Discharges

Overboard Discharges (OBDs) are treated discharges to surface waters of domestic pollutants that are not conveyed and treated in municipal or quasi-municipal treatment facilities. Typical OBDs include systems that serve residences, schools, and commercial establishments. OBDs provide the best wastewater treatment where other alternatives, such as septic systems or municipal sewers, are impracticable. Maine law requires removal of OBDs when advancing technological developments have made replacement options possible. Over the last five years, on average, 45 OBDs have been removed annually.

There are two sizes: 1) large OBDs, those licensed to discharge >2,000 gallons per day; and 2) small OBDs, those licensed to discharge <2,000 gallons per day. The large OBDs mostly serve commercial enterprises and schools. The small OBDs mostly serve residential properties. There are two types of treatment systems for OBDs:

Sand filter systems that passively treat wastewater by filtering it through sand where it is biologically and physically treated; and mechanical systems that actively treat wastewater through aeration by growing biological treatment (bacteria) colonies and settling and decanting the treated water.

As of December 31, 2020, there were 787 licensed OBDs in the state located in 92 towns and plantations, a reduction of 26 during the past year. 60% of these discharges are located in ten coastal communities (Boothbay, Boothbay Harbor, Bristol, Cherryfield, Georgetown, Harpswell, Portland, South Bristol, Southport and Tremont).

Since 1995, the number of approved OBDs has decreased by 1,399. This decline is due primarily to the OBD licensing and removal program, and to public sewer line extensions. During this time, OBDs have been completely removed from the following 72 municipalities: Alna, Arrowsic, Augusta, Baileyville, Beals, Belfast, Benton, Bremen, Bridgton, Brooklin, Caribou, Carmel, Charleston, Chebeague Island, Chelsea, Chesterville, Cumberland, Cushing, East Machias, Eastport, Enfield, Falmouth, Freeport, Frenchboro, Gorham, Greenville, Hampden, Hancock, Harmony, Hollis, Isle Au Haut, Jonesboro, Kennebunkport, Lewiston, Lubec, Machias, Milbridge, New Gloucester, New Portland, New Vineyard, Norridgewock, North Haven, Oakfield, Oakland, Ogunquit, Old Town, Orland, Orrington, Oxford, Parsonsfield, Passadumkeag, Pembroke, Penobscot, Perry, Poland Springs, Richmond, Robbinston, Rockland, Roque Bluffs, Saco, Searsport, Sedgwick, Sidney, South Berwick, South Portland, Stacyville, Sullivan, Topsham, Trenton, Vassalboro, Verona, Waterville and Wiscasset.

Significant progress was made on Cliff Island and Monhegan Island in 2017 & 2018 to upgrade existing straight pipes and primary treatment OBDs to secondary treatment OBDs or subsurface systems.

OBD License Status

Currently, less than 5% of all approved OBDs are operating with an expired license or conditional permit. Most expired licenses are in the process of license renewal, system removal/replacement or enforcement action.

Status of Overboard Discharges

OBD Compliance Status – OBD Inspections

Large OBDs may be inspected at any time of the year but inspections usually occur from April through October. Large OBDs are facilities discharging more than 2,000 gallons per day (GPD). They typically are schools, restaurants, and lodging facilities. OBDs in the >2,000 GPD category are MEPDES (Maine Pollutant Discharge Elimination System) OBDs and have specified monitoring and reporting requirements. Small OBDs are inspected mainly from June through August. Small OBDs are discharge less than 2,000 GPD, usually 300 GPD to 600 GPD. Most are private residences. A small number of commercial establishments or schools also constitute the small OBD population.

If non-compliance is discovered during an inspection, the inspector will indicate the problem(s) and specify corrective actions in the inspection report that is left with the system owner. The system owner is required to correct any identified problems and notify the DEP of the correction. If the system owner fails to correct the non-compliance, the DEP will issue a reminder notice, a letter of warning, a notice of violation, or take other enforcement action to compel the system owner to correct the non-compliance. Those OBDs failing an initial inspection will be re-inspected as needed to determine if reported corrections have been accomplished, or to encourage and/or educate the licensees on how to achieve compliance. The number of inspections were reduced in 2020 due to COVID.

Large and Small OBD Inspections for 2020

TOTAL NUMBER OF <u>ALL</u> OBD INSPECTIONS IN 2020	290* Inspections of 774 facilities
TOTAL NUMBER OF <u>LARGE</u> OBD INSPECTIONS	24 Inspections of 27 facilities
INSPECTED ONCE	24
INSPECTED TWICE	0
INSPECTED THREE TIMES	0
TOTAL NUMBER OF <u>SMALL</u> OBD INSPECTIONS	256 Inspections of 744 facilities
INSPECTED ONCE	256
INSPECTED TWICE	0
INSPECTED THREE TIMES	0
INSPECTED FOUR TIMES	0
INSPECTED TO CONFIRM REMOVAL – NOT ASSESSED FOR COMPLIANCE, NOT INCLUDED IN TOTAL	10

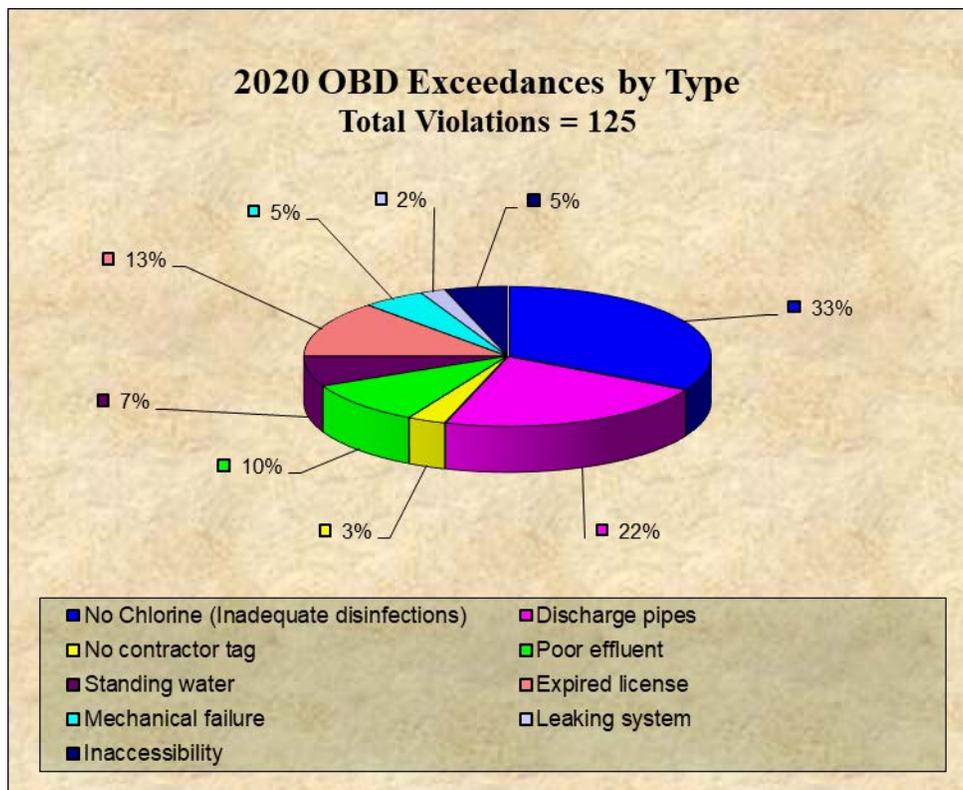
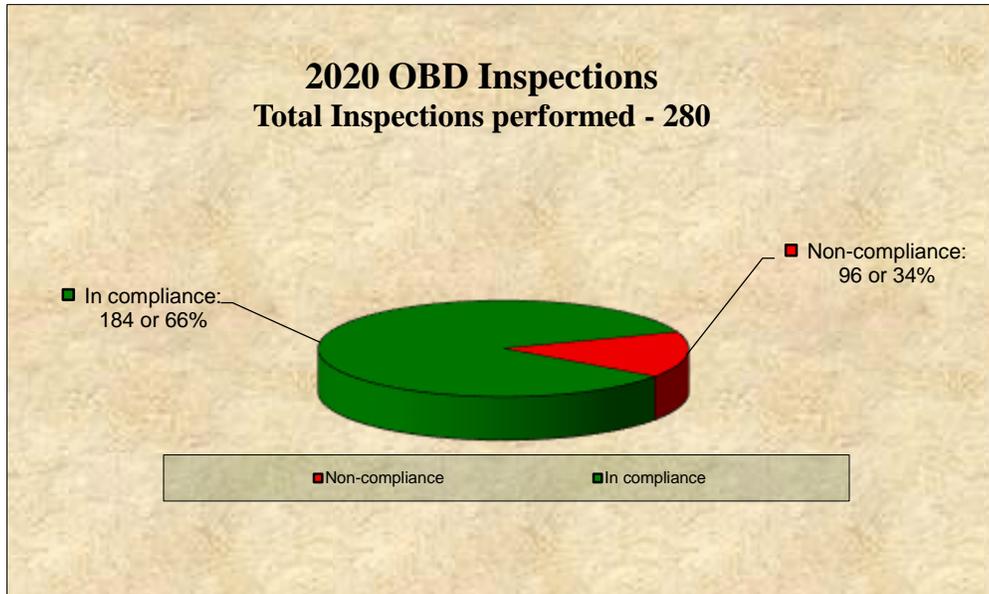
OBD Compliance Status – OBD Inspection Failure

An OBD may fail an inspection for one or more reasons. The usual causes for failures are: lack of chlorine disinfection tablets or other disinfection failure such as old and ineffective chlorine tablets or a non-functioning ultra-violet disinfection unit; missing, broken or short discharge pipes; poor quality effluent; failure of mechanical and/or electrical system components; a flooded chamber; leaking tanks, chambers, pumps or pipes; system inaccessibility; sand filter bed failure; lack of alarms for mechanical systems; and lack of a service contractor tag on mechanical systems (mechanical systems require servicing by certified wastewater operators).

Status of Overboard Discharges

All Overboard Discharge Inspections, Both Large and Small

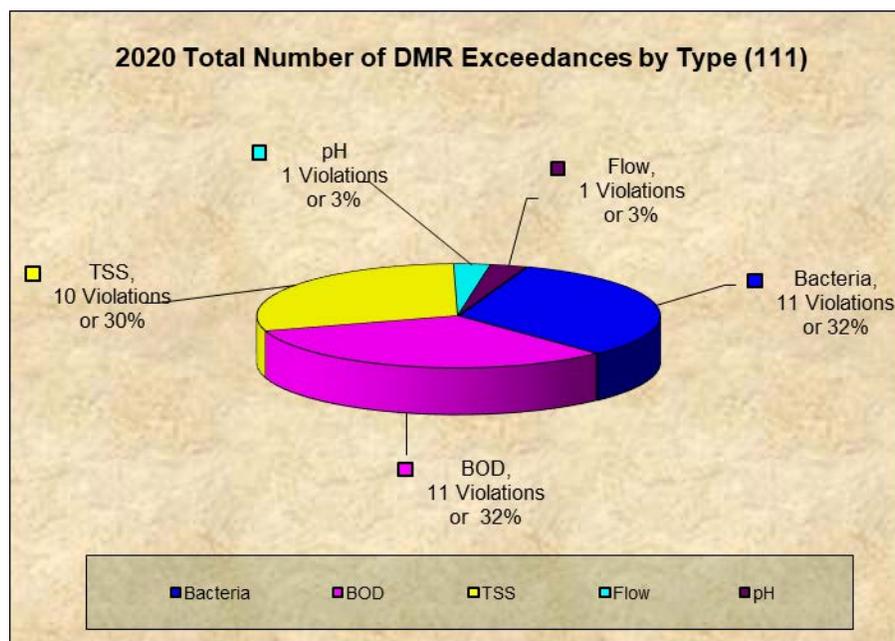
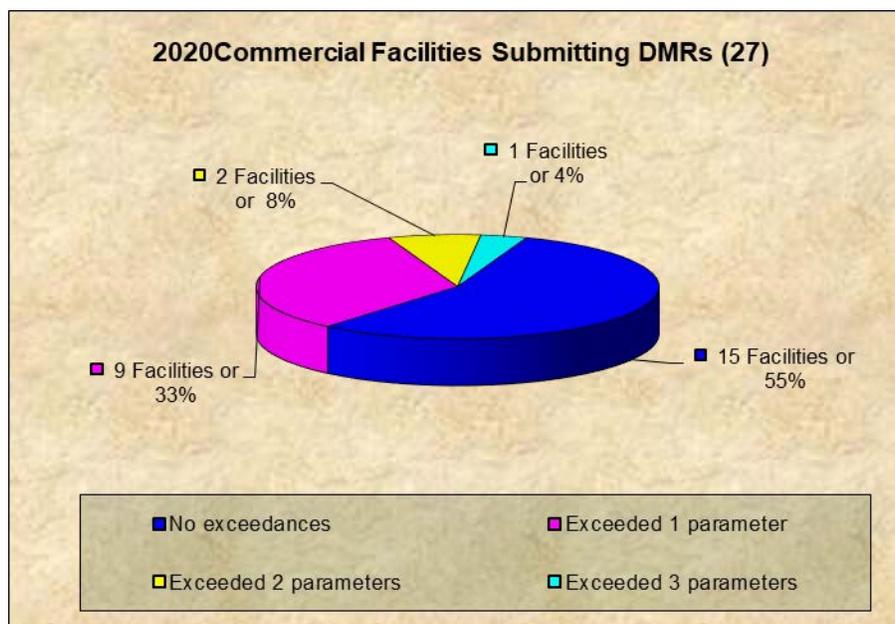
The following two charts indicate compliance status based on 2020 inspections



Status of Overboard Discharges

OBD Compliance Status – Commercial (MEPDES) Facilities Discharge Monitoring Reports

OBDs discharging 2,000 or more gallons per day are required to periodically submit Discharge Monitoring Reports (DMRs) to the DEP. The DMRs indicate the results of effluent monitoring used to determine compliance with effluent limits set in discharge permits. Effluent is sampled and analyzed for seven basic analytical parameters: bacteria, biochemical oxygen demand (BOD) total suspended solids (TSS), discharge flow, settleable solids, total residual chlorine (TRC) and pH. The following two charts indicate the number and type of exceedances for calendar year 2020. When an exceedance is reported to the DEP, the facility is also required to report the cause of the exceedance and the corrective action taken to prevent future occurrences. The DEP follows up with any facility that has not self-corrected the cause of an exceedance to ensure the problem is corrected.



**Approved Overboard Discharges, by Location
as of December 31, 2020**

<u>TOWN/CITY</u>	<u>NUMBER</u>	<u>TOWN/CITY</u>	<u>NUMBER</u>
ADDISON	2	DAMARISCOTTA	3
ARUNDEL	2	DEER ISLE	12
BANGOR	1	DRESDEN	1
BAR HARBOR	5	EDDINGTON	2
BATH	9	EDGECOMB	14
BETHEL	1	ELIOT	2
BIDDEFORD	10	ELLSWORTH	1
BLUE HILL	2	EUSTIS	3
BOOTHBAY	75	FAIRFIELD	1
BOOTHBAY HARBOR	35	FARMINGTON	1
BOWDOINHAM	3	FRANKFORT	2
BRADLEY	7	FRIENDSHIP	13
BRISTOL	82	GEORGETOWN	54
BROOKS	1	GOULDSBORO	13
BROOKSVILLE	1	HARPSWELL	46
BRUNSWICK	1	HARRINGTON	5
BUCKFIELD	6	INDUSTRY	1
BURNHAM	1	ISLEBORO	4
BUXTON	4	JONESPORT	8
CALAIS	3	KENNEBUNK	1
CAMDEN	2	KITTERY	2
CAPE ELIZABETH	2	LINCOLNVILLE	1
CASTINE	1	LONG ISLAND	3
CHERRYFIELD	27	MACHIASPORT	2
COLUMBIA FALLS	7	MADISON	3
CRANBERRY ISLES	7	MATINICUS ISLAND	1
CUTLER	3	MEDWAY	1

(Continued on page 17)

**Approved Overboard Discharges, by Location
as of December 31, 2020**

<u>TOWN/CITY</u>	<u>NUMBER</u>	<u>TOWN/CITY</u>	<u>NUMBER</u>
MONHEGAN	15	TURNER	1
MONTICELLO	1	VINALHAVEN	8
MOUNT DESERT	4	WARREN	1
NEWCASTLE	1	WEST BATH	4
OWLS HEAD	13	WESTPORT	5
PHIPPSBURG	9	WINDHAM	1
PORTLAND	23	WINSLOW	1
PRESQUE ISLE	1	WINTER HARBOR	4
PROSPECT	1	WINTERPORT	1
ROCKPORT	1	WOOLWICH	4
SABATTUS	1	YARMOUTH	10
SCARBOROUGH	1	YORK	4
SOUTH BRISTOL	27		
SOUTH THOMASTON	4		
SOUTHPORT	93	TOTAL	787
SOUTHWEST HARBOR	1		
ST. GEORGE	14		
STANDISH	1		
STEUBEN	1		
STONINGTON	5		
STRONG	1		
SURRY	1		
SWANS ISLAND	1		
THOMASTON	1		
TREMONT	20		
TRESCOTT	1		

VII. Status of Stormwater Point Source Discharges under the MEPDES Program

In accordance with the Clean Water Act and Maine law, certain types of stormwater discharges are regulated point source discharges and are required to obtain a MEPDES permit. These discharges are regulated by six General Permits issued by the Department: three Municipal Separate Storm Sewer Systems General Permits (MS4s) (municipalities, State or Federal facilities, and Transportation entities), the Multi-Sector General Permit for Stormwater Discharge Associated With Industrial Activity (MSGP), and the General Permit for Post Construction Discharge of Stormwater in the Long Creek Watershed (Long Creek GP), all administered by the Department's Water Bureau and summarized below; and the Construction General Permit which is administered by the Department's Land Bureau. These permits are effective for five years from the date of issuance. An expired General Permit continues in effect until a new General Permit is issued.

Municipal Separate Storm Sewer Systems General Permit (MS4 GP)

An MS4 is a stormwater conveyance or system of conveyances including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, human made channels, or storm drains. Coverage is required of all operators of small MS4s that are located within the boundaries of an Urbanized Area as defined and designated by the U.S. Census Bureau.

Polluted stormwater runoff that drains to municipal separate storm sewer systems (MS4s) is subsequently discharged directly to local waterbodies (without treatment). The MS4 permit and program is designed to improve the quality of the State's waters by reducing the quantity and nature of pollutants that are discharged to receiving waterbodies via the storm sewer systems. The permit addresses this by requiring implementation of certain Minimum Control Measures (MCMs) including Education and Outreach to the Public, Involving the Public directly, Eliminating Illicit Discharges, Controlling Stormwater Runoff during soil disturbance, Using and Maintaining Stormwater BMPs on developed sites, and Pollution Prevention by municipal operations. Permittees submit annual reports to the Department detailing their compliance with each MCM Requirement.

The most recent MS4 GP was reissued on December 7, 2016. The Department issued a renewal of the MS4 GP on October 15, 2020 with an effective date of July 2022. There are 40 entities that require MS4 GP coverage (30 municipalities, 8 state or federally owned entities, and 2 transportation entities):

SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS

- | | | |
|-------------------|-----------------------|--------------------|
| 1. Auburn | | |
| 2. Bangor | 12. Hampden | |
| 3. Berwick | 13. Kittery | 23. Scarborough |
| 4. Biddeford | 14. Lewiston | 24. South Berwick |
| 5. Brewer | 15. Lisbon | 25. South Portland |
| 6. Cape Elizabeth | 16. Milford | 26. Veazie |
| 7. Cumberland | 17. Old Orchard Beach | 27. Westbrook |
| 8. Eliot | 18. Old Town | 28. Windham |
| 9. Falmouth | 19. Orono | 29. Yarmouth |
| 10. Freeport | 20. Portland | 30. York |
| 11. Gorham | 21. Sabattus | |
| | 22. Saco | |

State or Federally Owned Separate Storm Sewer Systems

1. Portsmouth Naval Shipyard
2. Southern Maine Community College
3. University of Maine Augusta – Bangor Campus
4. Eastern Maine Community College
5. University of Southern Maine
6. University of Maine, Orono
7. Maine Air National Guard, Bangor
8. Dorothea Dix Psychiatric Center

Maine Department of Transportation and Maine Turnpike Authority MS4 Systems

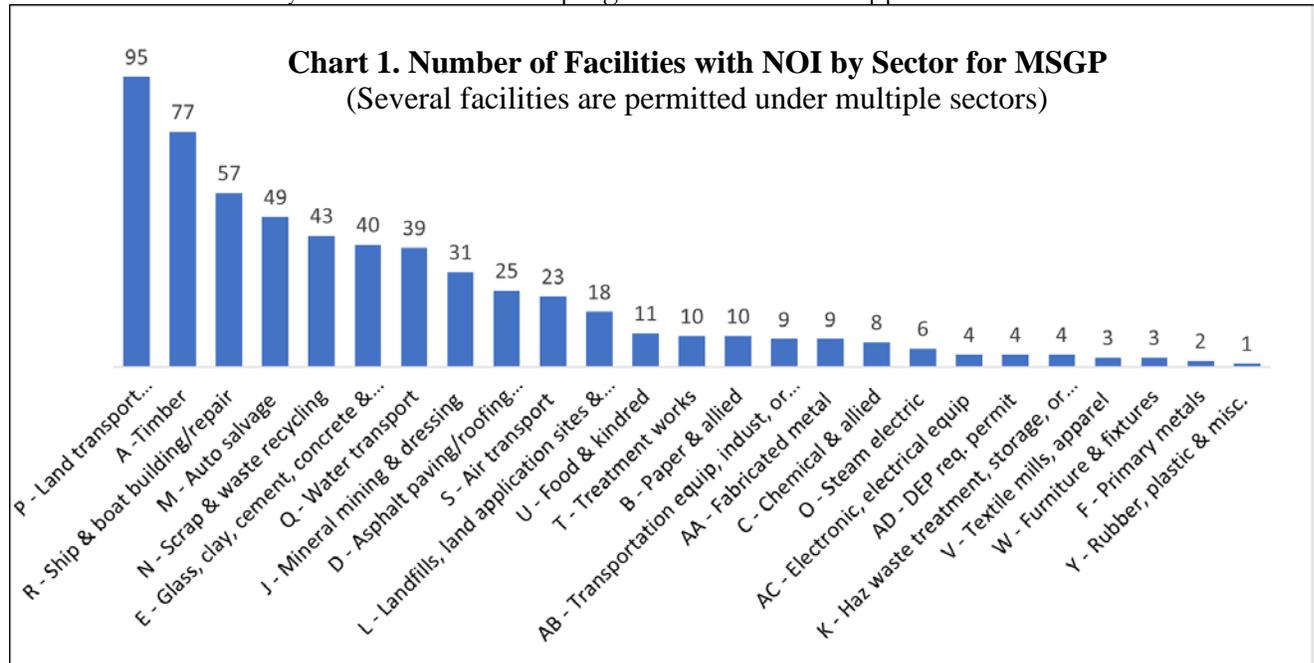
1. Maine Department of Transportation
2. Maine Turnpike Authority

Multi-Sector General Permit (MSGP)

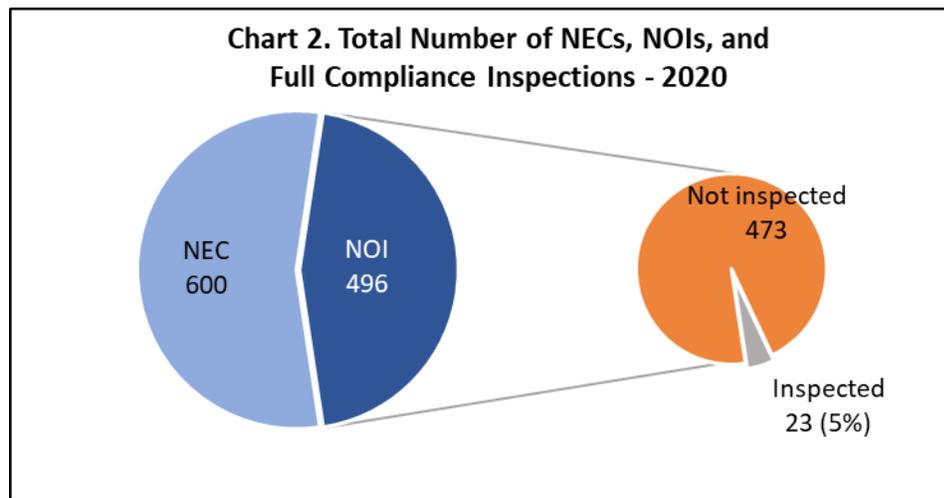
The MSGP authorizes the discharge of stormwater associated with industrial activity to surface waters or to an MS4 that connects to Waters of the State. The MSGP regulates 29 sectors of industrial activity (based on SIC codes) and also allows for the regulation of industrial activity not covered in these 29 sectors if the facility contributes to a violation of water quality standards or is a significant contributor of pollutants to waters of the State. The most recent MSGP, was reissued on December 7, 2016.

Material handling and storage, equipment maintenance and cleaning, and other activities at industrial facilities are often exposed to the weather. Runoff from rainfall or snowmelt that comes in contact with these activities can pick up pollutants, and transport them directly to a nearby river, lake, or coastal water or indirectly via a storm sewer system and degrade water quality. These sites are subject to the Multi-Sector GP, unless otherwise excluded, and obtain permit coverage by filing a Notice of Intent (NOI) to comply with the permit requirements. The permit requires each facility to develop a Stormwater Pollution Prevention Plan to minimize and control pollutants discharging through stormwater to receiving waterbodies, details inspection, monitoring, and sampling requirements, and specifies pollutant limits. Sites that conduct industrial activity, and runoff drains to a waterbody, but the activities are not exposed to rain or snow (e.g. conducted in a building) are excluded by filing a Certification of No Exposure with the Department (NEC). The number of industrial facilities covered by the MSGP varies throughout the year as facilities close and new ones open. At the time of this report, in total there are 1,096 industrial permittees, 496 facilities with a Notice of Intent (NOI) filed with the Department and 600 facilities with a Conditional Exclusion for No Exposure (NEC) filed with the Department. See Chart 2 on page 20 of this report.

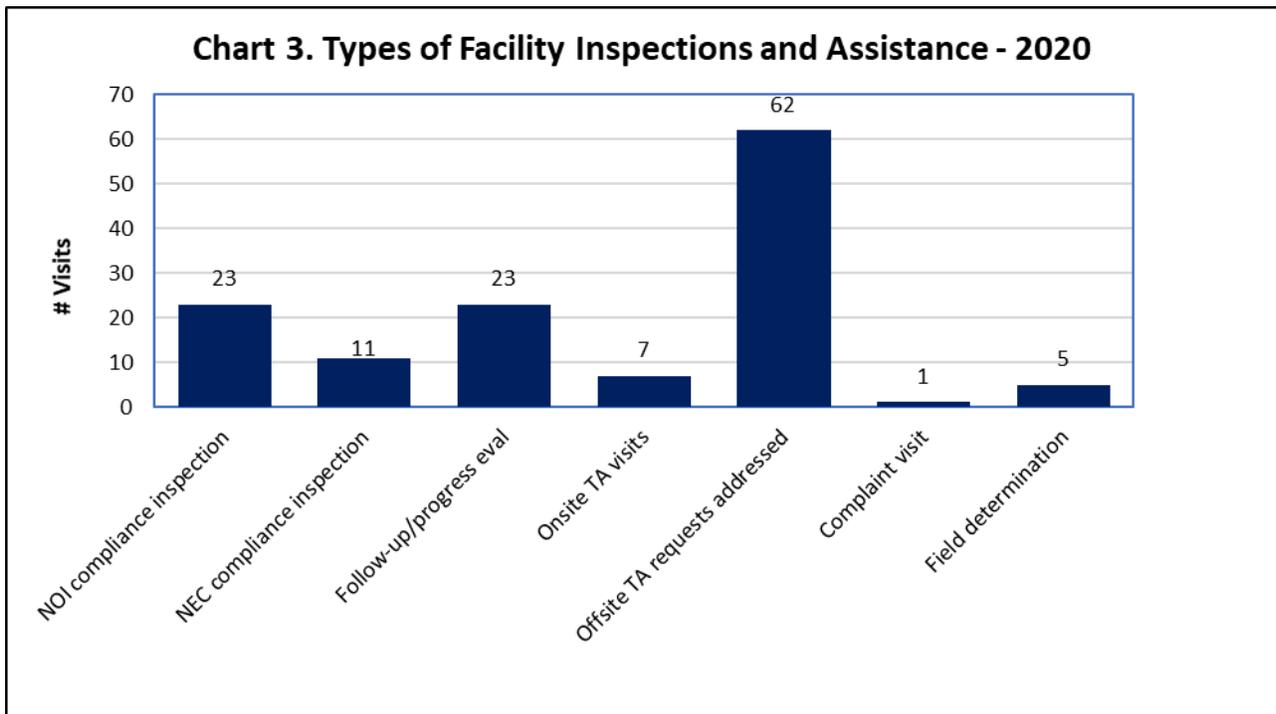
There are approximately 496 permitted facilities in 26 sectors currently covered by the MSGP. Chart 1 shows the number of facilities covered under each industrial sector shown in Chart 1 by frequency. A table of active NOIs by sector in the MSGP program is included as Appendix O.



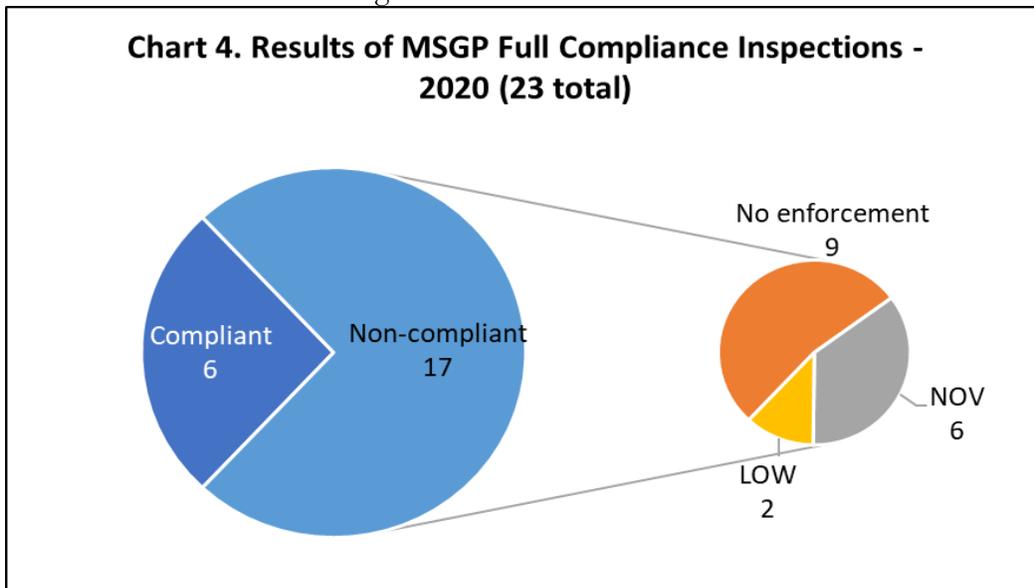
In 2020, there were 9 new NOIs & 7 new NECs.



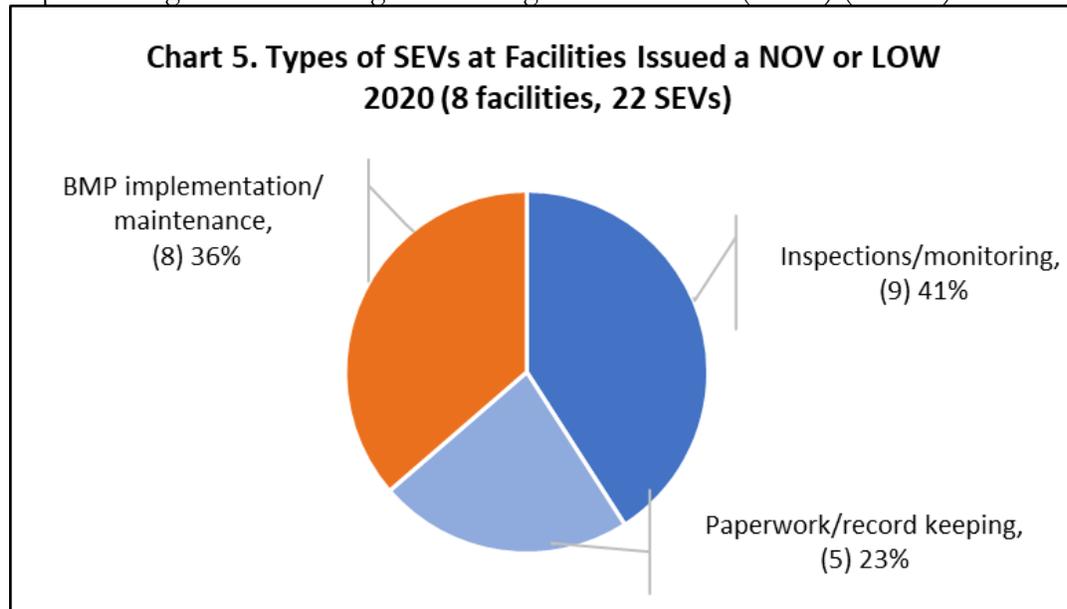
The Department implements the industrial stormwater program conducting inspections and providing technical assistance. In 2020, program staff conducted a total of 23 Full Compliance Inspections at roughly 5% of the facilities in the MSGP program (see Chart #2 and Chart #3). In addition, staff completed 11 No Exposure Inspections and made 23 follow up/progress evaluation inspections, 7 onsite technical assistance visits, addressed 62 offsite technical assistance requests, 1 complaint inspection, and conducted 5 field determinations. The number of inspections were reduced in 2020 due to COVID.



Out of the 23 Full Compliance Inspections conducted, a total of 17 facilities were found to be out of compliance (Chart 4). Of non-compliant facilities, 9 were brought back into compliance without enforcement action. Six of the non-compliant facilities were issued a Notice of Violation (NOV) and 2 were issued Letters of Warning.



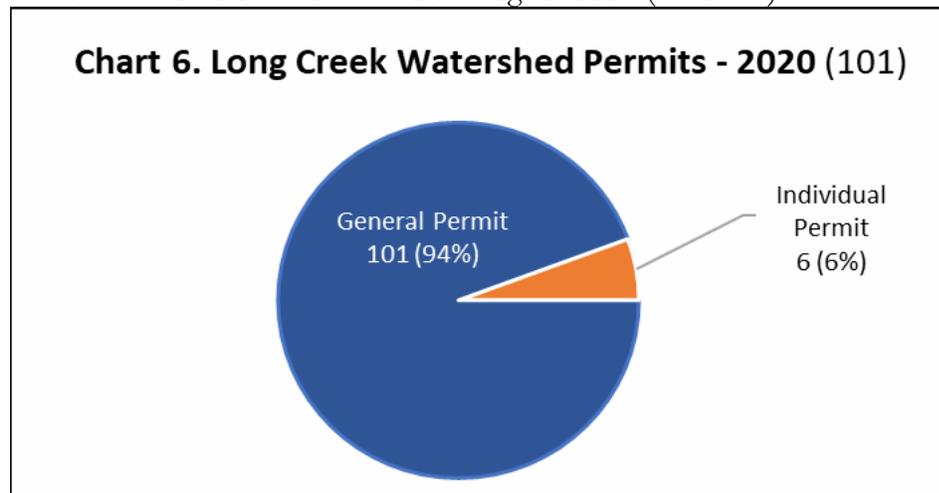
Of the 22 single event violations (SEV) documented at the 8 facilities that were issued either a NOV or LOW, 6 (75%) were paperwork and record keeping violations and 2 were violations related to implementing and maintaining Best Management Practices (BMPs) (Chart 5).



General Permit for Post Construction Discharge of Stormwater in the Long Creek Watershed (Long Creek GP).

The Long Creek Watershed is located in the municipalities of South Portland, Westbrook, Portland and Scarborough. In 2009, the Environmental Protection Agency (EPA) designated parcels with impervious surface equal to or greater than 1 acre in size within the Long Creek Watershed as requiring a waste discharge permit to discharge stormwater to Long Creek or its tributaries. EPA administered this determination using the Residual Designation Authority of the Clean Water Act, as Long Creek is not attaining water quality standards due to stormwater runoff from impervious surfaces in the watershed. The Department issued Designation Notices to regulated entities within the watershed in December 2009 requiring the entities to obtain discharge permits. Entities were required to file a Notice of Intent (NOI) for coverage under the Long Creek GP or obtain an Individual Waste Discharge Permit. The Department reissued the Long Creek GP on April 21, 2015.

Currently the program has a total of 101 permittees: 95 covered under the Long Creek GP and six covered under Individual Waste Discharge Permits (Chart #6)



The Long Creek Watershed Management District administers the implementation of the Long Creek Watershed Management plan approved by the Department. Regulated entities are required to enter into a Participating Landowner Agreement that requires permittees to comply with the implementation of the Long Creek Watershed Management Plan. During 2020, no Notices of Violation (NOVs) or Letters of Warning (LOWs) were issued.

APPENDIX A

POTW Waste Discharge Licenses as of December 31, 2020 Key to Column Headings

LOCATION	Municipality in which discharge is located.
LICENSE #	DEP wastewater discharge license number.
EXP. DATE	Expiration date of last DEP license issued for the facility.
FLOW	Monthly average discharge flow limit, in millions of gallons per day, as approved in last DEP license issued for the facility.
TYPE	Type code and base fee category for the facility: 5M POTW, over 5 million GPD or with significant industrial waste 5T Municipal Combined Sewer Overflow (CSO) 6A POTWs, less than 10,000 GPD, with no significant industrial waste 6B POTWs, 10,000 GPD to 100,000 GPD, with no significant industrial waste 6C POTW, 100,000 GPD to 1 million GPD, with no significant industrial waste 6D POTW, 1 million GPD to 5 million GPD, with no significant industrial waste
MAJOR	Major discharge facility.
CSO	Facility includes combined sewer overflow (CSO) discharge.
TOX	Facility is subject to toxics testing.
301(h)	301(h) waiver facility, primary treatment only.
PRE	Facility influent is subject to pre-treatment requirements.
SURF	Facility discharges to surface water.
SUB	Facility discharges through subsurface system.
SPRAY	Facility discharges through spray irrigation (i.e., land application) system.

COMPLIANCE STATUS Indicates if the facility was in Significant Non Compliance (SNC) or Exceptions List (EL) during the year for the listed parameter(s). A blank space in this column indicates Substantial Compliance. For those facilities that were in SNC or EL a summary of the non-compliance can be found in Appendices J and K. Totals at bottom of column only include highest level of non-compliance per facility.

NOTES

- Two licenses are for the discharge of treated landfill leachate. One facility (Brunswick) discharges to surface water, while the other facility (Presque Isle) discharges through a land application system.
- Two licenses (Milbridge and Brownville) are for both surface water and subsurface discharges.
- Five licenses (Jackman, Mars Hill, North Berwick, Norway, and Thomaston) are limited to a seasonal surface water discharge. Thomaston is also licensed for a seasonal land application discharge.
- All land application discharges are seasonal, except for Carrabassett, Greenville, Mapleton and Rangeley, which are licensed to discharge “snowfluent” during the winter.
- One license (Houlton) is for the discharge of sludge lagoon supernatant through a land application system.
- All type 5T licenses are for “stand alone” CSO facilities (that is, facilities that are not licensed as part of a municipal primary or secondary treatment facility).

APPENDIX A

POTW Waste Discharge Licenses as of December 31, 2020

Sorted by Location

(See Key to Column Headings at the Beginning of the Appendix)

Location	License #	Exp. Date	Flow MGD	Type	Major	CSO	Tox	301(H)	Pre	Surf	Sub	Spray	Compliance Status
Anson (Anson-Madison Sanitary District)	W-002710	05/14/25	5.000	5M	X		X			X			
Ashland	W-002697	04/16/20	0.300	6C			X			X			SNC
Auburn	W-000685	09/22/21	0.0	5T		X				X			
Augusta (Greater Augusta Utility Dist.	W-002695	12/04/20	8.000	5M	X	X	X		X	X			
Baileyville	W-002649	12/04/23	0.600	6C						X			
Bangor	W-001041	06/09/21	18.000	5M	X	X	X		X	X			
Bar Harbor-DeGregoire Park	W-002584	10/13/20	0.012	6B						X			
Bar Harbor-Hulls Cove	W-002590	10/13/20	0.150	6C		X	X			X			
Bar Harbor-Main Plant	W-002591	01/21/21	2.000	6D	X	X	X			X			
Bar Harbor-Mount Desert High School	W-003319	05/05/25	0.009	6B								X	
Bath	W-002678	06/01/21	3.500	6D	X	X	X			X			
Belfast	W-000569	02/02/21	1.490	6D	X	X	X			X			
Berwick	W-000566	01/22/08	1.100	5M	X		X		X	X			
Bethel	W-002595	12/03/20	0.340	6C						X			
Biddeford	W-000683	06/18/19	6.500	5M	X	X	X		X	X			

APPENDIX A

POTW Waste Discharge Licenses as of December 31, 2020

Sorted by Location

(See Key to Column Headings at the Beginning of the Appendix)

Location	License #	Exp. Date	Flow MGD	Type	Major	CSO	Tox	301(H)	Pre	Surf	Sub	Spray	Compliance Status
Biddeford-Biddeford Pool	W-007581	09/22/21	0.030	6B						X			
Bingham	W-001286	04/05/21	0.200	6B						X			
Blue Hill	W-002628	10/07/25	0.100	6B			X			X			
Boothbay Harbor (Bayville Village Corporation)	W-002573	03/14/24	0.015	6C				X		X			
Boothbay Harbor-Main Plant	W-002750	10/06/20	0.640	6C	X		X			X			
Brewer	W-002679	05/10/21	5.190	5M	X	X	X		X	X			
Bridgton	W-007879	04/19/23	0.032	6B							X		
Brownville	W-000829	12/12/22	0.082	6B						X	X		
Brunswick	W-002600	08/04/20	3.850	6D	X		X			X			
Brunswick-Graham Road Landfill	W-004308	09/01/21	0.200	6C						X			SNC
Brunswick-Mere Point	W-008015	09/13/23	0.011	6B							X		
Bucksport	W-002596	12/21/22	0.460	6C		X				X			
Calais	W-002751	11/16/21	1.500	6D	X	X	X			X			
Camden	W-002592	12/11/23	1.210	6D	X		X			X			

APPENDIX A

POTW Waste Discharge Licenses as of December 31, 2020

Sorted by Location

(See Key to Column Headings at the Beginning of the Appendix)

Location	License #	Exp. Date	Flow MGD	Type	Major	CSO	Tox	301(H)	Pre	Surf	Sub	Spray	Compliance Status
Canton	W-006445	11/09/21	0.621	6C			X			X			
Cape Elizabeth (Portland Head Light)	W-003157	12/13/21	.0005	6A						X			
Cape Elizabeth – Ottawa Rd Pump Stn	W-009027	12/11/23	0.0	5T		X				X			
Cape Elizabeth (Portland Water Dist.)	W-006751	12/14/21	0.499	6C			X			X			
Caribou-City Facility	W-001001	01/04/22	1.710	6D	X		X			X			
Caribou-Limestone Water & Sewer District	W-006654	07/07/20	1.25	6D			X			X			
Carrabassett Valley	W-002781	02/21/22	0.245	6C								X	
Castine	W-002623	02/03/20	0.200	6C			X			X			
Clinton	W-002589	08/10/23	0.350	6C			X			X			
Corinna	W-008206	03/02/22	0.110	6C								X	
Cornish	W-007878	12/21/22	0.007	6A							X		
Damariscotta-Main Plant (Great Salt Bay Sanitary District)	W-006048	07/05/21	0.268	6C						X			
Danforth	W-000819	04/09/20	0.049	6B						X			
Dexter	W-000830	03/05/23	0.273	6C								X	

APPENDIX A

POTW Waste Discharge Licenses as of December 31, 2020

Sorted by Location

(See Key to Column Headings at the Beginning of the Appendix)

Location	License #	Exp. Date	Flow MGD	Type	Major	CSO	Tox	301(H)	Pre	Surf	Sub	Spray	Compliance Status
Dover-Foxcroft	W-002633	05/04/20	0.800	6C			X			X			
Eagle Lake	W-003374	11/02/22	0.146	6C								X	
East Machias	W-006521	07/31/23	0.026	6A						X			
East Millinocket	W-009139	10/16/20	2.0	6D	X		X			X			
Eastport-Main Plant	W-002598	03/14/24	0.82	6C				X		X			
Eastport-Quoddy Village	W-008131	03/14/24	0.050	6B				X		X			
Ellsworth – Bayside Rd	W-009082	12/13/22	1.65	6D	X		X			X			
Ellsworth-Shore Road	W-003801	03/02/20	0.002	6A						X			
Falmouth	W-002650	12/04/23	1.560	6D	X		X			X			
Farmington	W-002670	01/18/22	0.900	6C	X		X			X			
Fort Fairfield	W-000694	05/15/22	0.600	5M	X		X			X			EL SNC
Fort Kent	W-000692	12/13/21	0.430	6C	X		X			X			
Freeport	W-000617	02/03/21	0.750	6C	X		X			X			
Frenchville	W-007676	01/11/21	0.060	6B						X			
Gardiner	W-002655	10/04/21	4.500	6D	X	X	X			X			

APPENDIX A

POTW Waste Discharge Licenses as of December 31, 2020

Sorted by Location

(See Key to Column Headings at the Beginning of the Appendix)

Location	License #	Exp. Date	Flow MGD	Type	Major	CSO	Tox	301(H)	Pre	Surf	Sub	Spray	Compliance Status
Grand Isle	W-007713	09/01/20	0.080	6B						X			
Greenville (Moosehead Sanitary District)	W-002119	07/08/25	0.170	6C								X	
Guilford (Guilford-Sangerville Sanitary District)	W-006792	09/14/20	0.930	6C	X		X			X			
Hampden	W-007967	12/20/23	0.0	5T		X				X			
Hartland	W-000678	05/31/23	1.500	5M	X		X		X	X			
Houlton (Houlton Water Company)	W-008219	06/02/21	0.075	6B								X	
Houlton (Houlton Water Company)	W-002648	08/22/21	1.500	6D	X		X			X			
Howland	W-002632	04/01/21	0.300	6C						X			
Indian Township-Princeton Strip (Passamaquoddy Tribe)	W-000872	03/02/20	0.095	6B								X	
Islesboro-Dark Harbor	W-002726	02/19/21	0.064	6B						X			
Jackman	W-002696	10/16/24	0.675	6C			X			X			
Jay-North Jay	W-002689	05/10/21	0.060	6B			X			X			

APPENDIX A

POTW Waste Discharge Licenses as of December 31, 2020

Sorted by Location

(See Key to Column Headings at the Beginning of the Appendix)

Location	License #	Exp. Date	Flow MGD	Type	Major	CSO	Tox	301(H)	Pre	Surf	Sub	Spray	Compliance Status
Kennebunk	W-002585	10/20/21	1.310	6D	X		X			X			
Kennebunkport	W-002626	06/18/20	0.700	6C	X		X			X			
Kingfield	W-006272	09/05/22	0.077	6B							X		
Kittery	W-000389	03/24/11	2.500	6D	X		X			X			
Lewiston	W-000684	11/10/20	0.0	5T		X				X			
Lewiston (Lewiston-Auburn Water Pollution Control Authority)	W-000682	04/11/21	14.200	6D	X	X	X		X	X			
Lewiston-No Name Pond	W-008126	12/21/22	0.004	6A							X		
Limerick	W-000860	10/02/20	0.110	6C			X			X			SNC
Lincoln	W-001479	04/05/21	1.070	6D	X		X			X			
Lincolntown Sewer Dist.	W-007496	08/05/24	0.025	6B						X			
Lisbon	W-002725	12/03/20	2.025	6D	X		X			X			
Livermore Falls	W-002654	09/07/21	2.000	6D			X			X			
Lubec	W-006306	03/14/24	0.166	6C				X		X			EL SNC
Machias	W-002674	03/02/21	0.370	6C	X	X	X			X			
Madawaska	W-002602	01/02/25	0.674	6C	X	X				X			

APPENDIX A

POTW Waste Discharge Licenses as of December 31, 2020

Sorted by Location

(See Key to Column Headings at the Beginning of the Appendix)

Location	License #	Exp. Date	Flow MGD	Type	Major	CSO	Tox	301(H)	Pre	Surf	Sub	Spray	Compliance Status
Mapleton	W-008147	12/04/23	0.150	6B								X	
Mars Hill	W-000842	12/07/22	1.000	6D			X			X			
Mattawamkeag	W-007462	03/17/21	0.090	6B						X			
Mechanic Falls	W-002722	11/04/19	0.490	6C	X	X	X			X			
Mexico (Rumford-Mexico Sewerage District)	W-002686	12/09/20	2.650	6D	X		X			X			
Milbridge	W-000862	07/07/20	0.070	6B						X	X		
Milford	W-008223	03/04/21	0.0	5T		X				X			
Millinocket	W-002680	06/07/21	2.330	6D	X		X			X			
Milo	W-002753	03/02/20	0.390	6C			X			X			EL SNC
Monson	W-007155	07/19/23	0.014	6B							X		
Mt. Desert-Somesville	W-002656	05/04/25	0.080	6B			X			X			
Mt. Desert-Seal Harbor	W-002657	04/13/25	0.250	6C			X			X			
Mt. Desert-Northeast Harbor	W-002659	05/04/25	0.330	6C			X			X			
Newport	W-000865	12/03/19	0.524	6C			X			X			
Nobleboro-Damariscotta Mills (Great Salt Bay SD)	W-007044	12/20/21	0.015	6B						X			
Norridgewock	W-007742	12/09/19	0.193	6C						X			

APPENDIX A

POTW Waste Discharge Licenses as of December 31, 2020

Sorted by Location

(See Key to Column Headings at the Beginning of the Appendix)

Location	License #	Exp. Date	Flow MGD	Type	Major	CSO	Tox	301(H)	Pre	Surf	Sub	Spray	Compliance Status
North Berwick	W-006267	12/04/17	1.000	6C			X			X			
North Haven	W-001671	09/03/24	0.040	6B				X		X			
Northport (Northport Village Corporation)	W-002575	03/14/24	0.063	6B				X		X			EL SNC
Norway	W-002647	08/06/23	0.975	6C	X		X			X			
Ogunquit	W-000449	11/12/23	1.280	6D	X		X			X			
Old Orchard Beach	W-002786	06/01/20	3.500	6D	X		X			X			
Old Town	W-001635	06/14/21	3.500	6D	X	X	X			X			
Old Town-Indian Island (Penobscot Indian Nation)	W-002672	12/04/17	0.070	6B						X			
Orono	W-002673	12/13/22	1.840	6D	X	X	X			X			SNC
Oxford	W-009108	06/10/19	0.251	6C			X			X			
Paris-South Paris (Paris Utility District)	W-000632	03/20/25	0.650	6C	X	X	X			X			
Patten	W-007775	12/06/23	0.030	6B								X	
Perry (Pleasant Point) (Passamaquoddy Tribe)	W-002561	12/10/17	0.150	6B						X			
Pittsfield	W-001477	10/17/24	1.500	6D			X			X			
Portland (CSO)	W-008010	04/11/24	0.0	5T		X				X			

APPENDIX A

POTW Waste Discharge Licenses as of December 31, 2020

Sorted by Location

(See Key to Column Headings at the Beginning of the Appendix)

Location	License #	Exp. Date	Flow MGD	Type	Major	CSO	Tox	301(H)	Pre	Surf	Sub	Spray	Compliance Status
Portland (Portland Water District) East End	W-002671	03/21/22	19.800	5M	X	X	X		X	X			SNC
Portland-Peaks Island (Portland Water District)	W-007182	10/17/22	0.200	6C			X			X			
Presque Isle	W-002713	06/05/22	2.310	6D	X		X			X			
Presque Isle-Echo Lake	W-008017	09/11/18	0.004	6A							X		
Presque Isle-Landfill	W-008088	10/17/22	0.014	6B								X	
Randolph	W-008074	08/19/19	0.0	5T		X				X			
Rangeley	W-008086	11/02/23	0.150	6C								X	
Richmond	W-002616	07/02/23	0.320	6C						X			
Rockland	W-000681	07/15/21	3.300	5M	X		X		X	X			
Rumford-Rumford Point (Rumford-Mexico Sewerage District)	W-002685	11/02/20	0.019	6B						X			
Sabattus	W-002624	11/16/21	0.120	6C			X			X			
Saco	W-002599	09/19/21	4.200	6D	X	X	X			X			
Sanford	W-000870	08/02/23	8.800	5M	X	X	X		X	X			
Scarborough	W-002668	10/17/24	2.500	6D	X		X			X			

APPENDIX A

POTW Waste Discharge Licenses as of December 31, 2020

Sorted by Location

(See Key to Column Headings at the Beginning of the Appendix)

Location	License #	Exp. Date	Flow MGD	Type	Major	CSO	Tox	301(H)	Pre	Surf	Sub	Spray	Compliance Status
Searsport	W-006279	08/18/25	0.200	6C				X		X			SNC
Sinclair (Sinclair Sewer District)	W-007814	11/02/21	0.042	6B								X	
Skowhegan	W-002645	10/13/20	1.65	6D	X	X	X			X			
Sorrento	W-002280	03/02/22	0.003	6A						X			
South Berwick	W-002721	06/17/07	0.567	6C			X			X			
South Portland	W-001370	09/05/22	9.300	5M	X	X	X		X	X			
Southwest Harbor Water & Sewer District	W-002676	12/17/19	0.375	6C	X		X			X			
Stonington	W-001475	03/14/24	0.175	6C				X		X			
Thomaston	W-002643	09/04/23	0.900	6C	X		X			X		X	
Unity	W-000478	10/19/22	0.500	6C			X			X			
Van Buren	W-002675	11/05/24	0.560	6C	X					X			
Vassalboro-Cemetery Street Facility	W-008102	09/18/20	0.029	6B						X			
Vassalboro-Main Street Facility	W-002597	09/09/20	0.025	6B						X			
Veazie	W-002754	01/09/23	0.350	6C						X			

APPENDIX A

POTW Waste Discharge Licenses as of December 31, 2020

Sorted by Location

(See Key to Column Headings at the Beginning of the Appendix)

Location	License #	Exp. Date	Flow MGD	Type	Major	CSO	Tox	301(H)	Pre	Surf	Sub	Spray	Compliance Status
Vinalhaven	W-008146	04/04/23	0.129	6C			X			X			
Waldoboro	W-008114	06/07/23	0.150	6C								X	
Wallagrass Plt. (Eagle Lake Water & Sewer Dist.)	W-007955	09/20/22	0.006	6A							X		
Warren	W-007023	04/09/20	0.244	6C						X			
Washburn (Washburn Water & Sewer District)	W-007610	04/24/22	0.283	6C			X			X			
Waterville (Kennebec Sanitary Treatment District)	W-000687	10/06/20	12.700	5M	X	X	X		X	X			
Wells	W-000653	09/09/25	2.000	6D	X		X			X			
Westbrook (Portland Water District)	W-001510	07/06/22	4.54	6D	X	X	X		X	X			
Whitneyville-Canal Road Facility	W-006551	08/03/20	0.002	6A						X			
Whitneyville-School Street Facility	W-008099	08/03/20	0.006	6A						X			
Wilton	W-002365	06/01/21	0.450	6C	X		X			X			
Winslow	W-008204	03/04/21	0.0	5T		X				X			

APPENDIX A

POTW Waste Discharge Licenses as of December 31, 2020

Sorted by Location

(See Key to Column Headings at the Beginning of the Appendix)

Location	License #	Exp. Date	Flow MGD	Type	Major	CSO	Tox	301(H)	Pre	Surf	Sub	Spray	Compliance Status
Winter Harbor	W-000562	01/07/21	0.125	6C			X			X			
Winterport	W-001480	07/06/22	0.110	6C		X				X			EL SNC
Wiscasset	W-000370	08/18/25	0.620	6C			X			X			
Yarmouth	W-002644	08/08/22	1.310	6D	X		X			X			
Yarmouth-Sea Meadows Subdivision	W-002234	07/20/22	0.028	6B						X			
York	W-002687	03/02/21	3.000	6D	X		X			X			
	LICENSES	EXP. DATE	FLOW	TYPE	MAJOR	CSO	TOX	301(h)	PRE	SURF	SUB	SPRAY	
TOTALS	162	---	216.6	---	59	34	87	8	13	140	10	15	EL = 5 SNC = 11

APPENDIX B

NON-POTW Waste Discharge Licenses as of December 31, 2020

Key to Column Headings

LOCATION	Municipality in which discharge is located.
LICENSEE	Name of license holder.
LICENSE #	DEP waste water facility/license number.
EXP. DATE	Expiration date of last DEP license issued for the facility.
TYPE	Type code and base fee category for the facility: 5J Sanitary wastewater, commercial source 5N Major industrial facility--process wastewater discharge 5O Minor industrial facility--process wastewater discharge 5P Food handling or packaging wastewater 5R Non-contact cooling water 5S Industrial/Commercial source--miscellaneous or incidental non-process wastewater 5U Aquatic pesticide application 5V Snow dump 5X Log storage permit 5Y General Permits: Anti-fouling Paint, Aquatic Herbicides, Pesticides, Aquatic Pesticides and Piscicides for control of Invasive Fishes, Waste Snow 5Z Experimental discharge license 6E Fish rearing facility, less than 100,000 GPD 6F Fish rearing facility, greater than 100,000 GPD 6G Marine aquaculture facility (individual permit) 6H Marine aquaculture facility (general permit)
MAJOR	Major discharge facility.
TOX	Facility is subject to toxicity testing.
SURF	Facility discharges to surface water.
SUB	Facility discharges through subsurface system.
SPRAY	Facility discharges through spray irrigation (i.e., land application) system.
COMPLIANCE STATUS	Indicates if the facility was in Significant Non-Compliance (SNC) or Exception List (EL) during the year for the listed parameter(s). A blank space in this column indicates Substantial Compliance. For those facilities that were in SNC or EL a summary of the non-compliance can be found in Appendices J and K. Totals at bottom of column only include highest level of non-compliance per facility.

APPENDIX B

NON-POTW Waste Discharge Licenses as of December 31, 2020

NOTES

1. The eighteen type 5J licenses break down as follows: eight are for seasonal land application discharges from commercial campgrounds/summer camps/school; four are for land application discharges from trailer parks; five are for seasonal land application discharges of treated septage effluent; and one is for the year-round subsurface discharge of treated septage effluent.
2. The following five licenses are for both surface water and seasonal land application discharges: Houlton—Tate & Lyle Ingredients Americas; Cherryfield—Jasper Wyman; Cherryfield—Cherryfield Foods; Deblois—Jasper Wyman & Sons; and Hancock—Hancock Foods.
3. The following four licenses include approvals for thermal mixing zones: Baileyville (stud mill)—Woodland Pulp, LLC; Millinocket—Katahdin Paper; Rumford—Mead Paper; and Westbrook—SD Warren.
4. The following seven licensed facilities are currently shut down and are not discharging: Baileyville - Woodland Pulp (former OSB Mill), Belgrade - Pat Jackson, Inc.; LLC; Caribou - WPS New England Generation; Millinocket - Great Northern Paper Co, LLC.; Orrington - Mallinckrodt, LLC.; Phillips - DIFW; and South Bristol - South Bristol Wharf LLC.
5. The following licensed facility is currently in operation but is not discharging: Lisbon - Maine Electronics.
6. The following licensed facility has never been in operation: Belgrade - Pat Jackson.
7. The following two facilities are licensed for the discharge of treated groundwater from a groundwater remediation project: Waldoboro - Osram Sylvania; and Lisbon - Maine Electronics.
8. All land application discharges are seasonal, except for Mars Hill - Pineland Farms Potato Company, Inc., which is licensed to discharge “snowfluent” during the winter.
9. The Bath - Bath Iron Works license includes a snow dump discharge to tidewater.
10. The following six facilities are licensed as concentrated animal feeding operations (CAFOs): Clinton - Flood Brothers Inc., Rogers Farm, The Wright Place, Caverly Farms LLC; Fort Fairfield - Pineland Farms Natural Meat Inc.; and Exeter - Stonyvale Inc.
11. Westbrook - City of Westbrook School Department is licensed for subsurface and land application discharges of geo thermal bleed water.

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
Anson	Eagle Creek Madison Hydro, LLC	W-008062	06/06/24	5R			X			
Athens	Maine Wood Pellet Company, LLC	W-009127	06/08/20	5R			X			
Auburn	Auburn Water District	W-009100	04/03/23	5U			X			
Auburn*	Pioneer Plastics	W-007876	09/21/21	5S		X	X			
Augusta	Greater Augusta Utility District	W-009211	9/27/24	5S			X			
Augusta	Dept. of Inland Fisheries & Wildlife	W-002034	04/06/25	6F			X			SNC
Baileyville	Domtar Maine LLC	W-008073	01/07/24	5R			X			
Baileyville	Woodland Pulp LLC	W-008072	01/07/24	5R			X			
Baileyville (Woodland)	Woodland Pulp, LLC	W-002766	06/02/19	5N	X	X	X			
Baileyville* (Woodland)	Woodland Pulp LLC	W-000508	05/14/23	5R			X			
Baldwin	Brookfield WhitePine Hydro, LLC	W-000582	06/15/23	5R			X			
Bath	Bath Iron Works	W-000671	07/11/21	5R			X			
Beals	Carver Shellfish Inc.	W-007803	02/04/20	5P			X			

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
Beals	Down East Institute for Applied Marine Research & Educ	W-009188	09/04/23	5S			X			
Belfast	Moore's Septic	W-008259	11/06/22	5J					X	
Belfast	Penobscot McCrum LLC	W-004897	05/02/23	5O			X			
Belfast	Nordic Aquafarms, Inc	W-009200	11/19/25	6F			X			
Belgrade*	Pat Jackson Inc.	W-008019	12/03/19	5J					X	
Biddeford	The Maine Water Company	W-002545	10/05/20	5S			X			
Biddeford	University of New England	W-008109	11/19/20	6F			X			
Biddeford	The Mills at Pepperell LLC	W-002790	01/03/22	5R			X			
Bingham	Cooke Aquaculture USA, Inc	W-007577	09/01/20	6F			X			
Brewer	Fernald Enterprises, LLC	W-003601	10/16/20	5J					X	
Bridgton	Lakeside Pines Campground Inc	W-008256	03/11/21	5S					X	
Bridgton	Winona Camps Inc.	W-006784	12/21/22	5J					X	

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
Bridgton	Woodisgoodland, LLC	W-007708	07/09/23	5J					X	
Brunswick	Brookfield WhitePine Hydro, LLC	W-000571	06/15/23	5R			X			
Brunswick	Brunswick-Topsham Water District	W-002631	11/02/23	5S			X			
Bucksport	Webber Tanks, Inc.	W-002566	09/02/20	5S			X			
Bucksport	Whole Oceans	W-009190	11/21/23	6F			X			
Bucksport	Bucksport Mill, LLC	W-000598	11/05/24	5S	X		X			
Buxton	Brookfield WhitePine Hydro, LLC	W-000578	06/15/23	5R			X			
Caribou	Guerrette Farms Corp	W-008271	03/18/24	5P				X		
Caribou	Loring Development Authority	W-007926	07/03/24	5S			X			
Casco	Dept. of Inland Fisheries & Wildlife	W-002038	12/04/22	6F			X			
Castine	Maine Maritime Academy	W-009148	06/07/21	5R			X			

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
Cherryfield	Cherryfield Foods, Inc.	W-006234	03/02/20	5P			X		X	
Cherryfield	Jasper Wyman & Sons	W-000645	07/07/20	5P			X		X	
China*	BioRenewable Fuels, Inc	W-008255	08/28/17	5O					X	
Clinton	Flood Brothers Inc.	W-009024	05/03/24	5S			X			
Clinton	The Wright Place	W-009035	08/05/24	5S			X			
Clinton	Rogers Farm	W-009036	01/09/25	5S			X			
Clinton	Caverly Farms LLC	W-009033	06/01/25	5S			X			
Cutler	US Navy-Naval Communication Unit	W-003318	06/10/21	5R			X			
Cutler	Dept of Marine Resources, Sea Run Habitat & Fisheries	W-009232	08/19/25	6G			X			
Damariscotta	Lake Pemaquid Inc.	W-003271	12/04/23	5J					X	
Deblois	Jasper Wyman & Sons	W-008269	12/06/23	5P			X		X	
Denmark	Wyonegonic Camps	W-007602	12/21/22	5J					X	

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
Dover-Foxcroft	Mayo Mills Holdings, LLC	W-009133	09/11/20	5S			X			
Dover-Foxcroft	Dover-Foxcroft Water District	W-007330	08/02/23	5S			X			
East Machias	Cooke Aquaculture USA, Inc	W-007149	11/13/20	6F			X			
East Machias	Downeast Salmon Federation, EMARC	W-009088	11/19/24	6F			X			
East Millinocket	Great Lakes Hydro America, LLC	W-008076	12/04/23	5R			X			
East Millinocket	Great Lakes Hydro America, LLC	W-008077	12/04/23	5R			X			
Eliot	Autowash Inc.	W-008225	01/03/22	5S				X		
Ellsworth	Green Lake National Fish Hatchery	W-000721	08/03/20	6F			X			
Ellsworth	Patten Pond KOA	W-003294	08/28/22	5J					X	
Ellsworth	City of Ellsworth	W-008266	09/12/22	5S					X	
Ellsworth	Black Bear Hydro Partners LLC	W-008065	07/22/24	5R			X			
Embden	Dept. of Inland Fisheries & Wildlife	W-002029	10/11/22	6F			X			SNC

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
Embden	Brookfield White Pine Hydro, LLC	W-000574	06/15/23	5R			X			
Enfield	Dept. of Inland Fisheries & Wildlife	W-002032	03/15/24	6F			X			
Enfield	Bangor-Pacific Hydro Associates	W-007529	06/18/24	5R			X			
Enfield*	Stored Solar, LLC	W-006116	04/26/21	5S			X			
Eustis	KEI (Maine) Power Mngt LLC	W-008080	05/20/24	5R			X			
Exeter	Stonyvale Inc	W-009034	10/08/24	5S			X			
Fort Fairfield	Tri-Community Recycling & Sanitary Landfill	W-008246	08/07/22	5J					X	
Fort Fairfield	Pineland Farms Natural Meats Inc	W-009002	12/04/23	5S			X			
Franklin	Franklin Processing, Inc	W-007755	03/02/20	5P					X	
Franklin	University of Maine—CCAR	W-007642	05/10/21	6F			X			
Franklin	Georges Pond Association	W-009231	05/04/25	5U			X			

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
Gardiner	Gardiner Water District	W-000953	11/02/23	5S			X			
Gardiner	KEI (Maine) Power Mngt LLC	W-008081	05/03/24	5R			X			
Gouldsboro	Maine Fair Trade Lobster, LLC	W-000791	10/10/23	5P			X			
Gouldsboro*	Palom Aquaculture	W-009080	04/16/25	6F			X			
Grand Lake Stream Plt.	Dept. of Inland Fisheries & Wildlife	W-002037	10/08/25	6F			X			
Gray	Dept. of Inland Fisheries & Wildlife	W-002031	04/19/22	6F			X			SNC
Hampden	Cold Brook Energy	W-000563	10/05/21	5S			X			
Hancock	Hancock Foods	W-003145	03/02/20	5P			X		X	
Hancock	Merrill Blueberry Farms	W-007792	05/13/20	5P					X	
Hancock	Eastern Maine Mussel Corp	W-009031	03/20/25	5P				X		
Harpswell	Running Tide Technologies, Inc	W-009203	04/16/24	6G			X			

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
Harrison	Roderick Dyer	W-008124	04/19/22	5J				X		
Hartland	Tasman Leather Group LLC	W-001915	09/16/24	5R			X			
Hermon	Hermon MHP, LLC	W-007690	12/14/23	5J					X	
Hollis	Pierce Associates Inc.	W-008127	06/17/20	6F			X			
Hollis	Brookfield WhitePine Hydro, LLC	W-000581	06/15/23	5R			X			
Hollis	Nestle Water North America Inc	W-008248	11/02/23	5S					X	
Houlton	Tate & Lyle Ingredients Americans Inc.	W-000940	12/20/18	5N		X	X		X	
Indian Stream Twp.	Brookfield WhitePine Hydro, LLC	W-000572	06/15/23	5R			X			
Jay	Pixelle Androscoggin, LLC	W-000623	12/04/22	5N	X	X	X			
Jonesboro	Maine Wild Blueberry Co.	W-008236	06/01/21	5P					X	
Jonesport	Moosabec Mussels, Inc.	W-008152	12/20/23	5P			X			

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
Kenduskeag	Cram Properties LLC	W-003618	01/15/24	5J					X	
Kingfield	Town of Kingfield (Nestle)	W-008249	11/02/23	5S				X		
Kittery	Portsmouth Naval Shipyard	W-003445	07/11/21	5R			X			
Lewiston	Brookfield WhitePine Hydro, LLC	W-007658	06/15/23	5R			X			
Limerick	Ledgemere Hydro, LLC	W-008059	06/06/24	5R			X			
Lincoln Pt.	Aziscohos Reservoir Company	W-007582	12/19/23	5R			X			
Lincoln*	Lincoln Paper & Tissue, LLC	W-000381	08/21/16	5O			X			
Lincolnton	Hobo, LLC d/b/a Cellar Door Winery, Inc	W-008264	09/19/21	5S				X		
Lisbon	Maine Electronics Inc.	W-007759	07/13/20	5S		X	X			
Lisbon	Miller Hydro Group	W-007590	06/18/24	5R			X			
Livermore Falls	ReEnergy Livermore Falls LLC	W-007705	07/06/21	5S			X			

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
Machias	Maine Wild Blueberry Co	W-008253	12/04/20	5P					X	
Machias	Maine Wild Blueberry Co.	W-006137	03/15/21	5R			X			
Machiasport	True North Maine Inc.	W-007951	04/04/23	5P			X			
Madawaska	Twin Rivers LLC	W-002727	03/17/20	5N	X	X	X			
Madison	Madison Paper Industries	W-002006	06/15/21	5S			X			
Madison	GL Real Estate Holdings, LLC	W-009157	03/21/22	5S			X			
Madison	Eagle Creek Madison Hydro, LLC	W-008063	06/06/24	5R			X			
Mars Hill	Pineland Farms Potato Co. Inc.	W-007949	12/01/19	5P					X	
Mars Hill	J&D McCrum Farm	W-008230	08/19/21	5P					X	
Masardis	Algonquin Northern Maine GenCo	W-008069	12/20/24	5R			X			
Mattawamkeag	Great Lakes Hydro America, LLC	W-008075	12/04/23	5R			X			

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
Milford	Black Bear Hydro Partners LLC	W-002570	01/07/24	5R			X			
Millinocket	Great lakes Hydro America, LLC	W-009101	06/06/23	5R			X			
Millinocket*	GNP Parent, LLC	W-002227	05/26/16	5N	X	X	X			
Monmouth	Tex-Tech Industries	W-000631	12/20/24	5R			X			
Moosehead Jct. Twp.	Aqua Maine Inc.	W-008087	08/20/25	5S				X		
Moscow	Brookfield WhitePine Hydro, LLC	W-000573	06/15/23	5R			X			
Mount Vernon	S&K Properties (d/b/a Camp Laurel)	W-003269	03/20/23	5J					X	
Nashville Plantation	Irving Forest Products Inc	W-008263	05/15/24	5S				X	X	
New Gloucester	Dept. of Inland Fisheries & Wildlife	W-002030	05/19/25	6F			X			SNC
New Sharon	AAA Interstate Septic Service	W-009012	11/02/23	5J					X	

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
New Sharon	New Sharon Water District	W-007693	10/08/24	5S			X			
North Berwick	United Technologies/Pratt & Whitney	W-002749	12/21/22	5N		X	X			
North Haven	Town of North Haven	W-008142	07/19/23	5S			X			
Oakland	Messalonskee Stream Hydro LLC	W-000585	06/06/24	5R			X			
Oakland	Messalonskee Stream Hydro LLC	W-000577	06/06/24	5R			X			
Old Town	Old Town Water District	W-007706	10/19/20	5S			X			
Old Town	Old Town Community Pool	W-009097	07/19/23	5S			X			
Old Town	MFGR, LLC	W-002226	05/10/24	5O	X	X	X			
Orland	Craig Brook Nat'l Hatchery	W-001285	02/02/15	6F			X			SNC
Orland	W.R. Allen, Inc	W-007791	05/13/20	5P					X	

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
Orono	Orono-Veazie Water District	W-007954	04/09/20	5S			X			
Orono	University of Maine	W-009205	05/03/24	5S			X			
Orrington	Penobscot Energy Recovery Co.	W-006893	09/17/19	5O			X			
Orrington*	Mallinckrodt	W-001048	05/03/24	5N			X			
Oxford	MGA Cast Stone Inc	W-008258	01/05/21	5S				X		
Palermo	Dept. of Inland Fisheries & Wildlife	W-002035	09/07/22	6F			X			
Parsonsfield (Kezar Falls)	Kezar Falls Hydro LLC	W-008060	06/04/24	5R			X			
Perry	Passamaquoddy Water District	W-007568	07/07/20	5S			X			
Phillips*	Dept. of Inland Fisheries & Wildlife	W-002036	05/04/20	6F			X			
Pierce Pond Township	Nestle Waters, N.A., Inc	W-000905	09/06/21	6F			X			

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
Plymouth	Soil Preparation, Inc.	W-007882	05/06/19	5J					X	EL SNC
Portland	I.S.F. Trading Company	W-007808	02/06/20	5P			X			
Portland	Fresh Atlantic USA	W-009008	04/20/23	5P			X			
Portland	B&G Foods of North America	W-000980	12/02/24	5R			X			
Presque Isle	McCain Foods USA, Inc.	W-008085	06/02/20	5N		X	X			
Presque Isle	Eugene & Heidi Knight (d/b/a Golden Gate Park)	W-008159	08/02/23	5J					X	
Rangeley	Cooke Aquaculture USA, Inc	W-004701	10/20/20	6F			X			
Raymond	Auto Bath	W-008260	09/05/23	5S				X	X	
Rockland	Dupont Nutrition, USA	W-001999	11/02/22	5R			X			
Rockland	Dragon Products Co. LLC	W-009025	09/13/23	5R			X			

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
Rockport	Maine Water Company	W-008267	07/14/22	5S				X	X	
Rumford	ND Paper, Inc – Rumford Division	W-000955	12/04/22	5N	X	X	X			
Rumford	Rumford Falls Hydro LLC	W-008083	12/19/23	5R			X			
Saco	Brookfield WhitePine Hydro, LLC	W-000584	06/15/23	5R			X			
Sanford	Evonik LLC	W-001914	11/02/20	5R			X			
Scarborough	Bayley's Quality Seafood	W-000990	08/14/23	5P			X			
Searsmont	Robbins Lumber Inc/Georges River Energy, LLC	W-008268	07/20/22	5S			X			
Searsport	GAC Chemical Corporation	W-002530	02/02/21	5S			X			

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
Searsport	Sprague Operating Resources, LLC	W-002564	10/07/25	5S			X			
Searsport	Irving Oil Terminals, Inc.	W-001373	10/21/25	5S			X			
Searsport	Irving Oil Terminals, Inc.	W-000942	10/21/25	5S			X			
Skowhegan	S. D. Warren-Somerset Plant	W-000385	12/04/20	5N	X	X	X			
Skowhegan	Brookfield WhitePine Hydro, LLC	W-000583	06/15/23	5R			X			
Smithfield	Camp Matoaka, Inc.	W-006097	12/03/20	5J					X	
Smithfield	Belgrade Regional Conservation Alliance	W-009189	05/31/23	5U			X			
South Bristol	Mook Sea Farms, Inc	W-009162	06/05/22	5P			X			
South Portland	Global Companies, LLC	W-002565	06/14/21	5S			X			
South Portland	Sprague Energy Corp.	W-000886	04/19/23	5S			X			

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
South Portland	Citgo Petroleum Corp.	W-000637	10/08/24	5S			X			
South Portland	Buckeye South Portland Terminal LLC	W-002653	12/16/24	5S			X			
South Portland	Gulf Oil Limited Partnership	W-000737	12/16/24	5S			X			
South Portland	Clean Harbors Environmental Services, Co.	W-000647	03/20/25	5S			X			
South Portland	Portland Pipeline Corporation	W-002651	08/21/25	5S			X			
Standish	Pit Stop Convenience	W-008270	05/15/24	5S				X		
T19 ED BPP	Downeast Salmon Federation	W-009187	08/13/23	5Z			X			
T3 Indian Purchase	Great Lakes Hydro America, LLC	W-008078	12/04/23	5R			X			
T3 R11	Great Lakes Hydro America, LLC	W-008079	12/04/23	5R			X			
Taunton & Raynham Twp.	Eagle Creek Kennebec Hydro, LLC	W-008054	06/15/23	5R			X			

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
Topsham	Topsham Hydro Partners	W-008058	12/11/23	5R			X			
Topsham	Brunswick-Topsham Water District	W-009192	01/03/24	5S			X			
Trenton	Acadia Aqua Farms, LLC	W-009126	06/18/20	5P			X			
Turner	Hillandale Farms Conn, LLC	W-008094	11/16/21	5O					X	
Veazie	Casco Bay Energy Co., L.C.C.	W-008016	08/02/21	5O			X			
Waldoboro	Ledvance, LLC	W-000714	09/07/21	5S			X			
Waldoboro	Amercian Unagi	W-009202	04/23/24	6E			X			
Warren	Aqua Maine Inc.	W-008214	04/01/21	5S				X		
Washburn	Penobscot McCrum, LLC	W-008272	05/04/25	5P			X		X	
Waterville	Maine Central Railroad	W-006634	05/17/22	5O			X			

APPENDIX B
NON-POTW Waste Discharge Licenses as of December 31, 2020
Sorted by Location
(See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
Waterville	Huhtamaki, Inc	W-009105	12/20/23	5R			X			
Westbrook	S.D. Warren	W-002224	07/11/23	5N	X	X	X			
Westbrook	City of Westbrook School Dept.	W-008247	12/14/23	5S				X	X	
Whiting	Looks Gourmet Food Company, Inc	W-009191	02/13/24	5P			X			
Winslow	Hydro Kennebec LLC	W-007579	12/11/23	5R			X			
Winthrop	Hillandale Farms Conn, LLC	W-008103	12/03/20	5P					X	
Woolwich	Bath Water District	W-008140	07/19/23	5S			X			
Yarmouth	FPL Energy Wyman LLC	W-000634	06/17/13	5R	X	X	X			
York	The Goldenrod	W-002862	11/02/20	5R			X			

APPENDIX B
 NON-POTW Waste Discharge Licenses as of December 31, 2020
 Sorted by Location
 (See Key to Column Headings at the Beginning of the Appendix)

Location	Licensee	License #	Exp. Date	Type	Major	Tox	Surf	Sub	Spray	Compliance Status
York	York Water District	W-009119	12/16/24	5U			X			

		LICENSES	EXP. DATE	TYPE	MAJ	TOX	SURF	SUB	SPRAY	COMPLIANCE STATUS
TOTALS		203	---	---	10	14	160	16	40	EL = 1 SNC = 6

Does not include the following:

- Atlantic Salmon Aquaculture facilities licensed under General Permit #MEG130000 – see Appendix C
- Antifouling Paint Contaminated Vessel Wash Water facilities licensed under General Permit #MEG170000 – see Appendix D
- Aquatic Pesticide Discharges licensed under General Permit #MEG140000 – see Appendix E
- Application of Piscicides discharges licensed under General Permit #MEG180000 – see Appendix F
- Aquatic Herbicide Discharges licensed under General Permit #MEG150000 – see Appendix G
- Discharges of Pesticides to Surface Waters under General Permit #MEG230000 – see Appendix H
- Discharges of Waste Snow to Ground Waters under General Permit #MEG220000 – see Appendix I
- Discharges of Waste Snow to Surface Waters under General Permit #MEG210000 – see Appendix J

APPENDIX C

Atlantic Salmon Aquaculture Facilities Approved Under General Permit MEG130000 As of December 31, 2020 Sorted by Location

LICENSEE	LOCATION	LICENSE #	MEPDES #	DATE APPROVED	TYPE	NOTES
Cooke Aquaculture USA, Inc.	Beals	W-009116	MEG130029	6/13/14	6H	Sand Cove site
Cooke Aquaculture USA, Inc.	Beals	W-009117	MEG130030	6/13/14	6H	Spectacle Island site
Cooke Aquaculture USA, Inc.	Cutler	W-008228	MEG130017	5/30/14	6H	Cutler West site
Cooke Aquaculture USA, Inc.	Cutler	W-009112	MEG130025	5/30/14	6H	Cross Island site
Cooke Aquaculture USA, Inc.	Cutler	W-009114	MEG130027	5/30/14	6H	Cross Island North site
Cooke Aquaculture USA, Inc.	Eastport	W-009040	MEG130018	5/30/14	6H	Deep Cove site
Cooke Aquaculture USA, Inc.	Eastport	W-009115	MEG130028	5/30/14	6H	Broad Cove
Cooke Aquaculture USA, Inc.	Frenchboro	W-009065	MEG130023	5/30/14	6H	Black Island South
Cooke Aquaculture USA, Inc.	Frenchboro	W-009113	MEG130026	5/30/14	6H	Black Island
Cooke Aquaculture USA, Inc.	Jonesport	W-009147	MEG120032	4/11/16	6H	Calf Island
Cooke Aquaculture USA, Inc.	Lubec	W-009042	MEG130020	5/30/14	6H	South Bay site
Cooke Aquaculture USA, Inc.	Machiasport	W-008165	MEG130001	6/13/14	6H	Starboard Island site
Cooke Aquaculture USA, Inc.	Perry	W-009128	MEG120031	3/3/15	6H	Birch Point site
Cooke Aquaculture USA, Inc.	Swans Island	W-009066	MEG130024	5/30/14	6H	Scrag Island

NUMBER OF FACILITIES = 14

NOTE: General Permit MEG130000 / W009020 expires on April 10, 2019 (permit remains in effect as the Department has stated its intent to renew the permit).

APPENDIX D

Antifouling Paint Contaminated Vessel Wash Water
Approved Under General Permit MEG170000
As of December 31, 2020
Sorted by Location

LICENSEE	LOCATION	LICENSE #	MEPDES #	DATE APPROVED	TYPE	NOTES
Seal Cove Boatyard Inc.	Brooksville	W-009124	MEG170006	12/15/2014	5Y	

NUMBER OF FACILITIES = 1

NOTE: General Permit MEG170000 / W009046 expires on July 22, 2025.

APPENDIX E

Aquatic Pesticide Application For Control of Mosquitos Approved Under General Permit MEG140000

As of December 31, 2020

Sorted by Location

LICENSEE	LOCATION	LICENSE #	MEPDES #	DATE APPROVED	TYPE	NOTES
TOWN OF KITTERY	KITTERY	W-009021	MEG140002	04/25/2016	5Y	PERMIT FOR TREATMENT OF 18 FRESHWATER AND 1 SALTWATER WETLANDS QUALIFYING AS MOSQUITO BREEDING HABITAT
TOWN OF YORK	YORK	W-009014	MEG140003	04/25/2016	5Y	PERMIT FOR TREATMENT OF 12 FRESHWATER WETLANDS QUALIFYING AS MOSQUITO BREEDING HABITAT

NUMBER OF FACILITIES = 2

NOTE: General Permit MEG140000 / #W008226 expires July 17, 2020. (permit remains in effect as the Department has stated its intent to renew the permit).

APPENDIX F

**Application of Piscicides for the Control of Invasive Fishes
Approved Under General Permit MEG180000
As of December 31, 2020
Sorted by Location**

LICENSEE	LOCATION	LICENSE #	MEPDES #	DATE APPROVED	TYPE	NOTES
----------	----------	-----------	----------	---------------	------	-------

NUMBER OF FACILITIES = 0

NOTE: General Permit MEG180000 / #W009045 expires June 18, 2025.

APPENDIX G

Aquatic Herbicide Discharges Approved Under General Permit MEG150000 As of December 31, 2020 Sorted by Location

LICENSEE	LOCATION	LICENSE #	MEPDES #	DATE APPROVED	TYPE	NOTES
Maine DEP – Invasive Aquatic Species Program	Lebanon	W-009166	MEG15006	6/26/18	5Y	Northeast Pond
Maine DEP – Invasive Aquatic Species Program	Winthrop	W-009213	MEG150007	7/15/19	5Y	Cobbosseecontee Lake
Maine DEP – Invasive Aquatic Species Program	Winthrop/ Monmouth	W-009235	MEG150008	7/16/20	5Y	Annabessacook Lake

NUMBER OF FACILITIES = 3

NOTE: General Permit MEG150000 / #W009004 expires 6/2/22.

APPENDIX H

**Discharges of Pesticides to Surface Waters
Approved Under General Permit MEG230000
As of December 31, 2020
Sorted by Location**

LICENSEE	LOCATION	LICENSE #	MEPDES #	DATE APPROVED	INSPECTOR	TYPE	NOTES
Maine DACF	Augusta	W-009136	MEG230001	03/02/15		5Y	Statewide
Irving Woodlands, LLC	Fort Kent	W-009150	MEG230002	07/21/16		5Y	Statewide

NUMBER OF FACILITIES = 2

NOTE: General Permit MEG230000 / W009129 expires March 2, 2020. (permit remains in effect as the Department has stated its intent to renew the permit).

APPENDIX I

**Discharges of Waste Snow to Ground Waters
Approved Under General Permit MEG220000
As of December 31, 2020
Sorted by Location**

LICENSEE	LOCATION	LICENSE #	MEPDES #	DATE APPROVED	TYPE	NOTES
City of Bangor	Bangor	W009224	MEG220003	2/12/20	5Y	Mexico Snow Dump
Bath Iron Works Corp	Brunswick	W009137	MEG220002	8/15/19	5Y	BIW, Brunswick Snow Dump
Town of Dixfield	Dixfield	W009122	MEG220001	10/19/19	5Y	Dixfield Snow Dump
Town of Mexico	Mexico	W009225	MEG220004	2/12/20	5Y	Mexico Snow Dump

NUMBER OF FACILITIES = 4

NOTE: General Permit MEG220000 / W009107 expires June 13, 2024.

APPENDIX J

Discharges of Waste Snow to Surface Waters Approved Under General Permit MEG210000 As of December 31, 2020 Sorted by Location

LICENSEE	LOCATION	LICENSE #	MEPDES #	DATE APPROVED	TYPE	NOTES
City of Bath	Bath	W-009144	MEG210006	10/3/19	5Y	Bath Snow Dump
Town of Bar Harbor	Bar Harbor	W-009154	MEG210008	8/15/19	5Y	Bar Harbor Snow Dump
Town of Camden	Camden	W-009140	MEG210005	8/15/19	5Y	Camden Snow Dump
Town of Rockland	Rockland	W-009155	MEG210009	8/15/19	5Y	Rockland Snow Dump
Town of Sanford	Sanford	W-009125	MEG210003	8/15/19	5Y	Sanford Snow Dump
Town of Wiscasset	Wiscasset	W-009111	MEG210001	2/12/20	5Y	Wiscasset Snow Dump

NUMBER OF FACILITIES = 6

NOTE: General Permit MEG210000 / W009106 expires June 13, 2024.

APPENDIX K

Point Source Dischargers on the Exceptions List (EL)* Calendar Year 2020

FACILITY	PARAMETER(S)	STATUS (EL)
<p>FORT FAIRFIELD</p> <p>FORT FAIRFIELD UTILITIES DISTRICT</p>	<p>Settleable Solids</p> <p>ACTIONS: Facility experienced some upsets to operation due to discharge from local starch factory. DEP sent LOW to update, finalize, and enforce pretreatment agreement.</p>	<p>3rd & 4th Quarters</p>
<p>LUBEC</p> <p>LUBEC TREATMENT FACILITY</p>	<p>Enterococci</p> <p>ACTIONS Facility experienced a few bacteria violations. DEP provided technical assistance to the operator to check on laboratory technique. Problems have been resolved since technical assistance was provided.</p>	<p>2nd, 3rd & 4th Quarters</p>
<p>MILO</p> <p>MILO WATER DISTRICT</p>	<p>Flow</p> <p>ACTIONS Facility has experienced a variety of flow exceedances and DEP has recommended that they need to update their process control plan. DEP also sent an NOV for a variety of notification and documentation problems at the facility.</p>	<p>1st & 2nd Quarters</p>
<p>NORTHPORT</p> <p>NORTHPORT VILLAGE CORP</p>	<p>Enterococci</p> <p>Actions: Facility has been experiencing violations associated with their entero bacteria limit. DEP has been in communication with them about these violations and has sent a CIL on this issue. Have also issued an LOW for a missed compliance test.</p>	<p>2nd, 3rd & 4th Quarters</p>

APPENDIX K

Point Source Dischargers on the Exceptions List (EL) Calendar Year 2020

FACILITY	PARAMETER(S)	STATUS (EL)
<p>PLYMOUTH SOIL PREPARATION, INC.</p>	<p>Freeboard</p> <p>ACTIONS: Facility has experienced a number of violations due to not maintaining the required freeboard on their lagoons to prevent overflows. DEP issued an LOW for a missed compliance sample.</p>	<p>1st & 2nd Quarters</p>
<p>WINTERPORT WINTERPORT WATER DISTRICT</p>	<p>Biological Oxygen Demand Biological Oxygen Demand % Total Settleable Solids %</p> <p>ACTIONS: Winterport previously had a 301H waiver from EPA to provide primary treatment only. EPA has denied that waiver, so Winterport is pursuing upgrading their current plant to provide secondary treatment. They were relicensed and required to meet secondary standards, which will be impossible with the current primary plant. They are under an Administrative Consent Agreement from the DEP to upgrade their plant to secondary standards and are currently designing a new facility.</p>	<p>All Quarters All Quarters All Quarters</p>

APPENDIX L

Point Source Dischargers Significant Non-Compliance (SNC) Calendar Year 2020

FACILITY	PARAMETER(S)	STATUS (SNC)
ASHLAND ASHLAND WATER & SEWER	Total Suspended Solids ACTIONS: Facility has recently removed sludge from the treatment lagoons. Experienced some TSS violations which may be a result of this activity. DEP issued a CIL to direct utility to investigate sources of I & I and submit plan for fix problem.	2 nd & 3 rd Quarters
AUGUSTA IF&W - GOVERNOR HILL FISH HATCHERY	Phosphorus ACTIONS: Violations are due to the type of food being fed to the fish at fry stage. DEP in discussion with IFW regarding best path forward.	3 rd & 4 th Quarters
BRUNSWICK TOWN OF BRUNSWICK GRAHAM ROAD LANDFILL	Ammonia ACTIONS: Facility has entered into a consent agreement with the DEP to close this facility.	All Quarters
EMBDEN IF&W - ELA FISH REARING STATION	Phosphorous ACTIONS: Facility continues to violate applicable monthly phosphorus limits. Facility treatment system not built to treat discharge for phosphorus. DEP in discussion with IFW regarding best path forward.	3 rd Quarter
FORT FAIRFIELD FORT FAIRFIELD UTILITIES DISTRICT	Biochemical Oxygen Demand..... Settleable Solids ACTIONS: Facility experienced some upsets to operation due to discharge from local starch factory. DEP sent LOW to update, finalize, and enforce pretreatment agreement.	3 rd & 4 th Quarters 2 nd & 3 rd Quarters
GRAY IF&W DRY MILLS HATCHERY	Total Suspended Solids ACTIONS: Facility experienced some TSS violations. Waterfowl lands in their basins and stirs up solids. Have tried to discourage waterfowl from landing by walking around the basins on a routine. DEP is monitoring the situation.	1 st , 2 nd & 3 rd Quarters

APPENDIX L

Point Source Dischargers Significant Non-Compliance (SNC) Calendar Year 2020

FACILITY	PARAMETER(S)	STATUS (SNC)
LIMERICK LIMERICK SEWERAGE DISTRICT	E Coli ACTIONS: Facility has experienced a number of violations of their bacteria standard. DEP has been to the facility and provided technical assistance on multiple occasions. DEP is monitoring the situation.	3 rd Quarter
LUBEC LUBEC TREATMENT FACILITY	Enterococci ACTIONS: Facility experienced a few bacteria violations. DEP provided technical assistance to the operator to check on laboratory technique. Problems have been resolved since technical assistance was provided.	2 nd Quarter
MILO MILO WATER DISTRICT	Flow ACTIONS: Facility has experienced a variety of flow exceedances due to excess inflow and infiltration. The DEP has recommended that they need to update their process control plan. DEP also sent an NOV for a variety of notification and documentation problems at the facility.	1 st Quarter
NEW GLOUCESTER IF&W NEW GLOUCESTER HATCHERY	Total Suspended Solids ACTIONS: Facility experienced some TSS violations throughout the year. Source water stream for hatchery is filled with fine sediment, and when it gets stirred up due to rain/runoff, then the facility has problems with pass through TSS.	2 nd , 3 rd & 4 th Quarters
NORTHPORT NORTHPORT VILLAGE CORP	Enterococci ACTIONS: Facility has been experiencing violations associated with their entero bacteria limit. DEP has been in communication with them about these violations and has sent a CIL on this issue. Have also issued an LOW for a missed compliance test.	1 st & 2 nd Quarters

APPENDIX L

Point Source Dischargers Significant Non-Compliance (SNC) Calendar Year 2020

FACILITY	PARAMETER(S)	STATUS (SNC)
ORLAND CRAIG BROOK NATIONAL HATCHERY	Phosphorus	2 nd & 3 rd Quarters
	ACTIONS: Facility has exceeded the quarterly and annual maximum pounds limit for phosphorus. The facility is conducting an engineering study to determine the feasibility of changing the location of the outfall pipe. Department engineers have conducted modeling to determine impacts of the changed outfall location. The DEP is currently pursuing a consent agreement to set the schedule for resolution of this issue at the facility.	
ORONO ORONO TREATMENT FACILITY	pH.....	2 nd & 3 rd Quarters
	ACTIONS: Facility experienced pH violations at different points throughout the year. Staff have conducted a process control inspection and have looked at testing protocol and instrument integrity as well.	
PLYMOUTH SOIL PREPARATION INC	Freeboard	1 st Quarter
	ACTIONS: Facility has experienced a number of violations due to not maintaining the required freeboard on their lagoons to prevent overflows. DEP issued an LOW for a missed compliance sample.	
PORTLAND PORTLAND WATER DISTRICT - EAST END	Settleable Solids	1 st Quarter
	ACTIONS: Facility experienced SS problems due to improper balance of primary and secondary sludge being wasted. Have been struggling with this issue since fall of 2019.	
SEARSPORT SEARSPORT TREATMENT FACILITY	Biochemical Oxygen Demand..... Biochemical Oxygen Demand % Total Suspended Solids Total Suspended Solids %	3 rd & 4 th Quarters 4 th Quarter 3 rd & 4 th Quarters 4 th Quarter
	ACTIONS: Facility is a primary facility that now has a secondary license requiring facility upgrade. DEP issued an LOW for failure to conduct a test for compliance monitoring.	

APPENDIX L

Point Source Dischargers Significant Non-Compliance (SNC) Calendar Year 2020

FACILITY	PARAMETER(S)	STATUS (SNC)
<p>WINTERPORT</p> <p>WINTERPORT WATER DISTRICT</p>	<p>Total Suspended Solids.....3rd & 4th Quarters</p> <p>ACTIONS: Winterport previously had a 301H waiver from EPA to provide primary treatment only. EPA has denied that waiver, so Winterport is pursuing upgrading their current plant to provide secondary treatment. They were relicensed and required to meet secondary standards, which will be impossible with the current primary plant. They are under an Administrative Consent Agreement from the DEP to upgrade their plant to secondary standards and are currently designing a new facility.</p>	

APPENDIX M

Projects funded by CWSRF in CY20

PROJECT	PROJECT AMOUNT
BANGOR, CITY OF: CSO REGULATOR STRUCTURE – CSO ABATEMENT	\$3,180,000
BELFAST, CITY OF: WASTEWATER TREATMENT FACILITY UPGRADE	\$2,500,000
BINGHAM, TOWN OF: PUMPING STATION UPGRADE	\$224,000
BLUE HILL, TOWN OF: FISCAL SUSTAINABILITY PLAN	\$15,000
BRIDGTON, TOWN OF: SEWER SYSTEM IMPROVEMENTS AND EXPANSION, FISCAL SUSTAINABILITY AND CLIMATE ADAPTATION PLANS	\$2,050,000
BRUNSWICK SEWER DISTRICT: CLIMATE ADAPTATION PLAN	\$20,000
CALAIS, CITY OF: SEWER REHABILITATION – CSO ABATEMENT	\$960,000
FAME – OIL TANK REMOVAL PROGRAM: REMOVAL/REPLACEMENT OF UNDERGROUND COMMERCIAL OIL STORAGE FACILITIES	\$691,790
FARMINGTON, TOWN OF: CLIMATE ADAPTATION PLAN	\$20,000
FORT FAIRFIELD UTILITIES DISTRICT: NEW WASTEWATER TREATMENT FACILITY	\$5,404,467
FORT KENT, TOWN OF: FISCAL SUSTAINABILITY AND CLIMATE ADAPTATION PLANS	\$70,000
MAINE FOREST SERVICE - DIRECT-LINK PROGRAM: EQUIPMENT FOR SILVICULTURE BEST MANAGEMENT PRACTICES	\$9,030,141
MATTAWAMKEAG, TOWN OF: BRIDGE FORCE MAIN REPLACEMENT	\$200,000
OLD ORCHARD BEACH, TOWN OF: FISCAL SUSTAINABILITY AND CLIMATE ADAPTATION PLANS	\$70,000
PORTLAND WATER DISTRICT: PORTLAND – FORE RIVER PUMPING STATION UPGRADE	\$3,150,000
PORTLAND WATER DISTRICT: PORTLAND - WATERLINE RELOCATION – CSO ABATEMENT	\$220,000
PORTLAND WATER DISTRICT: CAPE ELIZABETH – WASTEWATER TREATMENT FACILITY UV DISINFECTION UPGRADE	\$130,000
RUMFORD, TOWN OF: SEWER REPLACEMENT	\$2,000,000
RUMFORD-MEXICO SEWERAGE DISTRICT: FISCAL SUSTAINABILITY PLAN	\$50,000
STONINGTON SANITARY DISTRICT: FISCAL SUSTAINABILITY PLAN	\$20,000

APPENDIX M

Projects funded by CWSRF in CY20

WASHBURN WATER AND SEWER DISTRICT: SEWER REHABILITATION AND WASTEWATER TREATMENT FACILITY UPGRADES, FISCAL SUSTAINABILITY PLAN	\$495,000
WELLS SANITARY DISTRICT: UNDERWATER FORCE MAIN REPLACEMENT AND CLIMATE ADAPTATION PLAN	\$1,520,000
WINTERPORT WATER DISTRICT: WASTEWATER TREATMENT FACILITY UPGRADE TO SECONDARY TREATMENT	\$1,500,000
WISCASSET, TOWN OF: CLIMATE ADAPTATION PLAN	\$20,000
YORK SEWER DISTRICT: ODOR CONTROL UPGRADE, FISCAL SUSTAINABILITY AND CLIMATE ADAPTATION PLANS	\$637,000
TOTAL	\$34,177,398

Approximately \$33.8 million of the loans in 2020 were for new construction projects. It is estimated that over 608¹ jobs were created or sustained from the funding made available.

¹ “How Infrastructure Investments Support the U.S. Economy: Employment, Productivity and Growth” Political Economy Research Institute, January 2009, p. 25. Table 3.1 estimates 18 jobs created per \$1 million infrastructure investment

APPENDIX N

WASTEWATER FACILITIES PROJECTED UPGRADE NEEDS

Wastewater Facilities Projected Upgrade Needs

Maine's Clean Water State Revolving Fund (CWSRF) was established to maintain and improve the state's inventory of Publicly Owned Treatment Works (POTWs) in perpetuity. However, the state's wastewater infrastructure needs are greater than the fund's ability to provide affordable financing. Many communities, especially smaller, less affluent communities and districts, do not have the financial capability to borrow the sums of money needed to stop continued deterioration of sewers, pumping stations and treatment facilities. The table below is from the Department's 2020 Clean Watersheds Needs Survey and lists wastewater needs. These documented needs are determined from engineering studies and capital improvement plans for municipalities and districts. Forty-two percent of Maine's wastewater communities responded to the survey.

Municipality or District	Total Cost (2020-2030)	Wastewater Treatment	Sewer Replacement or Rehabilitation	New Collector or Interceptor Sewers	Combined Sewer Overflow Correction	Stormwater
Arundel, Town of	\$27,571,942	\$0	\$0	\$27,571,942	\$0	\$0
Auburn Sewerage District	\$2,914,322	\$0	\$900,000	\$0	\$2,014,322	\$0
Bangor, City of	\$53,904,776	\$4,316,570	\$6,307,115	\$0	\$42,144,565	\$1,136,526
Bar Harbor, Town of	\$79,108,297	\$2,700,000	\$45,500,000	\$250,000	\$27,708,297	\$2,950,000
Bath, City of	\$15,780,710	\$6,216,891	\$3,561,132	\$0	\$6,002,688	\$0
Berwick Sewer District	\$20,635,354	\$19,135,354	\$1,500,000	\$0	\$0	\$0
Bethel, Town of	\$2,700,792	\$1,073,348	\$1,627,445	\$0	\$0	\$0
Biddeford, City of	\$26,421,781	\$3,396,000	\$7,946,188	\$0	\$15,079,592	\$0
Blue Hill, Town of	\$582,749	\$582,749	\$0	\$0	\$0	\$0
Bridgton, Town of	\$3,842,549	\$3,842,549	\$0	\$0	\$0	\$0
Calais, City of	\$5,265,895	\$3,049,808	\$480,000	\$560,000	\$1,126,087	\$50,000
Corinna Sewer District	\$1,545,176	\$345,701	\$1,199,475	\$0	\$0	\$0
Eagle Lake Water & Sewer District	\$12,471,536	\$7,482,922	\$4,988,614	\$0	\$0	\$0
Eliot, Town of	\$21,956,048	\$0	\$20,387,048	\$1,569,000	\$0	\$0
Ellsworth, City of	\$5,129,306	\$1,822,360	\$3,306,946	\$0	\$0	\$0
Falmouth, Town of	\$14,709,937	\$6,980,949	\$7,728,988	\$0	\$0	\$0
Farmington, Town of	\$1,760,000	\$1,760,000	\$0	\$0	\$0	\$0
Fort Fairfield Utilities Dist.	\$3,087,202	\$1,884,233	\$1,202,969	\$0	\$0	\$0
Fort Kent, Town of	\$6,134,382	\$1,230,443	\$4,903,939	\$0	\$0	\$0
Frenchville, Town of	\$1,266,126	\$100,000	\$1,166,126	\$0	\$0	\$0
Gardiner, City of	\$5,221,700	\$5,221,700	\$0	\$0	\$0	\$0
Hampden, Town of	\$4,057,756	\$0	\$4,057,756	\$0	\$0	\$0
Hartland, Town of	\$6,390,134	\$3,237,496	\$3,152,638	\$0	\$0	\$0
Hermon, Town of	\$1,077,657	\$0	\$1,077,657	\$0	\$0	\$0
Kennebec Sanitary Treatment District.	\$9,257,076	\$5,500,000	\$3,757,076	\$0	\$0	\$0
Kennebunk Sewer District	\$27,050,719	\$23,971,882	\$3,078,837	\$0	\$0	\$0
Kennebunkport, Town of	\$8,610,611	\$2,354,648	\$6,255,963	\$0	\$0	\$0

Municipality or District	Total Cost (2020-2030)	Wastewater Treatment	Sewer Replacement or Rehabilitation	New Collector or Interceptor Sewers	Combined Sewer Overflow Correction	Stormwater
Kittery, Town of	\$2,837,123	\$1,842,409	\$994,714	\$0	\$0	\$0
Lewiston-Auburn Water PCF	\$27,815,500	\$27,815,500	\$0	\$0	\$0	\$0
Limestone Water & Sewer District	\$958,000	\$958,000	\$0	\$0	\$0	\$0
Lincoln Sanitary District	\$900,000	\$0	\$900,000	\$0	\$0	\$0
Livermore Falls, Town of	\$21,151,025	\$7,945,775	\$3,500,000	\$9,705,251	\$0	\$0
Loring Development Authority	\$8,014,712	\$0	\$3,044,712	\$0	\$0	\$4,970,000
Lubec, Town of	\$5,082,991	\$5,082,991	\$0	\$0	\$0	\$0
Machias, Town of	\$3,291,484	\$3,291,484	\$0	\$0	\$0	\$0
Madawaska, Town of	\$5,219,839	\$3,978,633	\$1,105,729	\$0	\$135,477	\$0
Mapleton Sewer District	\$1,559,316	\$0	\$1,559,316	\$0	\$0	\$0
Mattawamkeag, Town of	\$1,547,913	\$300,000	\$1,247,913	\$0	\$0	\$0
Millinocket, Town of	\$6,516,088	\$0	\$6,516,088	\$0	\$0	\$0
New Castle –Bayville Village Corporation	\$3,900,000	\$0	\$0	\$3,900,000	\$0	\$0
North Berwick Sanitary District	\$974,658	\$974,658	\$0	\$0	\$0	\$0
Norway, Town of	\$3,032,391	\$1,570,729	\$1,461,663	\$0	\$0	\$0
Old Orchard Beach, Town of	\$28,140,640	\$20,157,611	\$6,909,598	\$0	\$0	\$1,073,431
Old Town, City of	\$4,831,778	\$2,179,800	\$1,329,788	\$0	\$1,322,190	\$0
Oxford, Town of	\$782,756	\$782,756	\$0	\$0	\$0	\$0
Portland, City of	\$90,132,147	\$0	\$34,905,944	\$0	\$45,031,068	\$10,195,135
Presque Isle Utilities District	\$20,902,661	\$0	\$20,902,661	\$0	\$0	\$0
Presque Isle, City of	\$539,810	\$0	\$539,810	\$0	\$0	\$0
PWD - Cape Elizabeth	\$1,286,725	\$940,909	\$345,817	\$0	\$0	\$0
PWD - Cumberland, Town of	\$525,507	\$0	\$525,507	\$0	\$0	\$0
PWD - District Wide	\$1,501,450	\$1,501,450	\$0	\$0	\$0	\$0
PWD - East End WWTF	\$27,078,647	\$22,574,298	\$4,454,301	\$0	\$50,048	\$0
PWD - Gorham, Town of	\$830,802	\$0	\$830,802	\$0	\$0	\$0
PWD - N. Windham WWTF	\$11,378,553	\$11,378,553	\$0	\$0	\$0	\$0
PWD - Peaks Island	\$1,846,783	\$1,696,638	\$100,097	\$0	\$0	\$50,048
PWD - S. Windham Collection System	\$1,346,300	\$0	\$1,346,300	\$0	\$0	\$0
PWD - Westbrook Sewer System	\$3,528,407	\$0	\$200,193	\$0	\$3,328,214	\$0
PWD - Westbrook Reg. WWTF	\$15,940,392	\$15,940,392	\$0	\$0	\$0	\$0
Randolph, Town of	\$1,275,000	\$0	\$350,000	\$0	\$925,000	\$0
Rockland, City of	\$16,449,004	\$2,134,688	\$4,355,303	\$237,486	\$9,721,526	\$0
Rumford-Mexico Sewerage Dist.	\$29,056,797	\$29,056,797	\$0	\$0	\$0	\$0
Sabattus Sanitary District	\$12,257,657	\$12,257,657	\$0	\$0	\$0	\$0

Municipality or District	Total Cost (2020-2030)	Wastewater Treatment	Sewer Replacement or Rehabilitation	New Collector or Interceptor Sewers	Combined Sewer Overflow Correction	Stormwater
Saco, City of	\$90,569,541	\$90,569,541	\$0	\$0	\$0	\$0
Sanford Sewerage District	\$10,647,000	\$8,172,000	\$975,000	\$0	\$1,500,000	\$0
Scarborough Sanitary District	\$8,487,931	\$6,687,931	\$1,800,000	\$0	\$0	\$0
Searsport, Town of	\$9,587,761	\$9,587,761	\$0	\$0	\$0	\$0
Sorrento, Town of	\$20,000	\$20,000	\$0	\$0	\$0	\$0
South Portland, City of	\$30,648,823	\$20,676,952	\$0	\$0	\$8,044,462	\$1,927,409
St. Agatha, Town of	\$781,945	\$0	\$781,945	\$0	\$0	\$0
Stonington Sanitary District	\$1,899,825	\$399,825	\$0	\$1,500,000	\$0	\$0
Thomaston, Town of	\$1,199,474	\$899,605	\$299,868	\$0	\$0	\$0
Turner - MSAD #52	\$1,613,558	\$1,613,558	\$0	\$0	\$0	\$0
Van Buren, Town of	\$8,590,000	\$2,660,000	\$5,930,000	\$0	\$0	\$0
Verona Island, Town of	\$800,150	\$0	\$800,150	\$0	\$0	\$0
Vinalhaven, Town of	\$835,070	\$835,070	\$0	\$0	\$0	\$0
Waldoboro Utility District	\$63,061	\$0	\$63,061	\$0	\$0	\$0
Washburn Water & Sewer Dist.	\$3,588,465	\$0	\$3,588,465	\$0	\$0	\$0
Wells Sanitary District	\$35,084,931	\$27,464,104	\$7,620,827	\$0	\$0	\$0
Windham, Town of	\$20,455,966	\$20,455,966	\$0	\$0	\$0	\$0
Winslow, Town of	\$12,222,533	\$0	\$9,033,745	\$0	\$0	\$3,188,789
York Sewer District	\$45,255,463	\$16,811,631	\$18,466,604	\$9,977,229	\$0	\$0
Totals	\$1,013,238,887	\$487,421,271	\$280,871,834	\$55,270,907	\$164,133,537	\$25,541,338

CS =	COLLECTION SYSTEM
PCF =	POLLUTION CONTROL FACILITY
SD =	SEWER DISTRICT
STP =	SEWAGE TREATMENT PLANT
WPCF =	WATER POLLUTION CONTROL FACILITY
WWTF =	WASTEWATER TREATMENT FACILITY
WWTP =	WASTEWATER TREATMENT PLANT

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

SECTOR: A - TIMBER PRODUCTS			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
HUBER ENGINEERED WOODS LLC	FN0000000456	MER05C265	ASHLAND
MAINE WOODS PELLET COMPANY, LLC	FN0000003009	MER05B927	ATHENS
MB BARK, LLC	FN0000002902	MER05B893	AUBURN
ST. CROIX CHIPPING, LLC	FN0000006526	MER05C262	BAILEYVILLE
WOODLAND PULP LLC	FN0000002128	MER05B608	BAILEYVILLE
J D RAYMOND TRANSPORT, INC.	FN0000003008	MER05C130	BANGOR
HAMMOND LUMBER COMPANY	FN0000000370	MER05B369	BELGRADE
LONGLEAF LUMBER INC.	FN0000005101	MER05C126	BERWICK
HANCOCK LUMBER COMPANY, INC.	FN0000001189	MER05B170	BETHEL
THOMAS MORGAN	FN0000006320	MER05C213	BINGHAM
R. E. LOWELL LUMBER, CO., INC.	FN0000000282	MER05B304	BUCKFIELD
PRIDE MANUFACTURING COMPANY, LLC	FN0000001382	MER05B679	BURNHAM
HANCOCK LUMBER COMPANY, INC.	FN0000001189	MER05B371	CASCO
CHESTER FOREST PRODUCTS, LLC	FN0000000962	MER05B583	CHESTER
HERBERT C. HAYNES, INC.	FN0000003700	MER05B954	CHESTER
TREELINE, INC.	FN0000004062	MER05B957	CHESTER
CHAFFEE TRANSPORT LLC	FN0000005926	MER05C208	CLINTON
CORINTH PELLETS, LLC	FN0000005138	MER05C141	CORINTH
IRVING FOREST PRODUCTS, INC.	FN0000000337	MER05B345	DIXFIELD
J D RAYMOND TRANSPORT, INC.	FN0000003008	MER05C259	DOVER-FOXCROFT
PLEASANT RIVER LUMBER COMPANY	FN0000002868	MER05B882	DOVER-FOXCROFT
LIMINGTON LUMBER COMPANY	FN0000000082	MER05B148	EAST BALDWIN

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

PRENTISS & CARLISLE COMPANY, INC.	FN0000001867	MER05B759	EAST NEWPORT
HUBER ENGINEERED WOODS LLC	FN0000000456	MER05B422	EASTON
YORK WOODS TREE SERVICE LLC	FN0000004884	MER05C068	ELIOT
FARMINGTON CHIPPING ENTERPRISE, INC.	FN0000002557	MER05B799	FARMINGTON
IRVING WOODLANDS LLC	FN0000004955	MER05C093	FORT KENT
GREENVILLE OPERATING CO. LLC	FN0000006221	MER05C266	GREENVILLE
MOOSEHEAD WOOD COMPONENTS, INC.	FN0000001369	MER05B912	GREENVILLE JUNCTION
HARDWOOD PRODUCTS COMPANY LLC	FN0000000133	MER05B183	GUILFORD
PLEASANT RIVER LUMBER COMPANY	FN0000002868	MER05C070	HANCOCK
E.J. CARRIER, INC	FN0000002571	MER05B807	JACKMAN
PIXELLE ANDROSCOGGIN LLC	FN0000002409	MER05B790	JAY
N. C. HUNT, INC.	FN0000000214	MER05B250	JEFFERSON
GERRITY INDUSTRIES	FN0000004905	MER05C080	LEEDS
PALLETONE OF MAINE, INC.	FN0000000245	MER05B276	LIVERMORE FALLS
LOVELL LUMBER COMPANY	FN0000000771	MER05B553	LOVELL
DAAQUAM LUMBER MAINE INC.	FN0000005245	MER05C157	MASARDIS
TREELINE, INC.	FN0000004062	MER05C267	MATTAWAMKEAG
PARENT LUMBER COMPANY, INC.	FN0000000254	MER05B283	MECHANIC FALLS
THE MAINE WOOD TREATERS, INC.	FN0000000215	MER05B253	MECHANIC FALLS
THE SCOTTS COMPANY LLC	FN0000001794	MER05B738	MEDWAY
GARDNER CHIPMILLS MILLINOCKET, LLC	FN0000004525	MER05C007	MILLINOCKET
GERALD PELLETIER, INC.	FN0000004443	MER05B997	MILLINOCKET
HUBER RESOURCES CORP.	FN0000001882	MER05B767	MILLINOCKET
LUMBRA HARDWOODS INC.	FN0000000780	MER05B556	MILO

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

MILO CHIP LLC	FN0000004398	MER05B986	MILO
MOOSE RIVER LUMBER COMPANY, INC.	FN0000000306	MER05B323	MOOSE RIVER
IRVING FOREST PRODUCTS, INC.	FN0000000337	MER05B438	NASHVILLE PLANTATION
MASCHINO & SONS LUMBER COMPANY, INC.	FN0000001501	MER05B707	NEW GLOUCESTER
LOUISIANA-PACIFIC CORPORATION	FN0000000769	MER05B552	NEW LIMERICK
MAINE WOOD TURNING, INC.	FN0000000220	MER05B255	NEW VINEYARD
MAINE WOOD TURNING, INC.	FN0000000220	MER05B923	NEW VINEYARD
VIC FIRTH COMPANY	FN0000005041	MER05B621	NEWPORT
COUSINEAU WOOD PRODUCTS OF MAINE, LLC	FN0000002390	MER05B786	NORTH ANSON
OAK WOODS LUMBER, INC.	FN0000000243	MER05B636	NORTH BERWICK
IRVING WOODLANDS LLC	FN0000004955	MER05C094	OAKFIELD
KATAHDIN FOREST PRODUCTS CO.	FN0000000565	MER05B490	OAKFIELD
MADDEN TIMBERLANDS, INC.	FN0000000204	MER05B243	PASSADUMKEAG
HANCOCK LUMBER COMPANY, INC.	FN0000001189	MER05B222	PITTSFIELD
OLDCASTLE LAWN & GARDEN, INC.	FN0000002518	MER05B797	POLAND SPRING
MAINE WOODS COMPANY LLC	FN0000002428	MER05B789	PORTAGE
PORTAGE WOOD PRODUCTS, LLC	FN0000004950	MER05C092	PORTAGE
L.E. TAYLOR AND SONS	FN0000000142	MER05B194	PORTER
COLUMBIA FOREST PRODUCTS, INC.	FN0000001376	MER05B675	PRESQUE ISLE
BOISE CASCADE BUILDING MATERIALS DISTRIBUTION, L.L.C.	FN0000004998	MER05C103	SACO
SEBASTICOOK LUMBER LLC	FN0000005980	MER05C222	SAINT ALBANS
PLEASANT RIVER LUMBER COMPANY	FN0000002868	MER05C115	SANFORD
CHEP RECYCLED PALLET SOLUTIONS, LLC	FN0000005259	MER05C161	SCARBOROUGH

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

ROBBINS LUMBER, INC.	FN0000000128	MER05B182	SEARSMONT
CARRIER CHIPPING, INC.	FN0000000957	MER05B580	SKOWHEGAN
RICHARD CARRIER TRUCKING, INC.	FN0000000292	MER05B311	SKOWHEGAN
KENNEBEC LUMBER, CO.	FN0000003100	MER05C196	SOLON
STRATTON LUMBER, INC.	FN0000000516	MER05B458	STRATTON
LIGNETICS OF MAINE, LLC	FN0000005880	MER05C199	STRONG
MIDWEST-PRICE COMPANY, LLC	FN0000002907	MER05B896	WEST PARIS
HILLSIDE LUMBER COMPANY, INC.	FN0000001854	MER05B752	WESTBROOK
SECTOR: AA - FABRICATED METAL PRODUCTS			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
CIVES CORPORATION	FN0000001067	MER05B642	AUGUSTA
DEREKTOR MAINE, LLC	FN0000005911	MER05C206	GEORGETOWN
IRWIN INDUSTRIAL TOOL COMPANY	FN0000001396	MER05B690	GORHAM
SENIOR FLEXONICS PATHWAY	FN0000006014	MER05C230	LEWISTON
NEWPORT INDUSTRIAL FABRICATION, LLC	FN0000006508	MER05B886	NEWPORT
CIANBRO FABRICATION AND COATING CORPORATION	FN0000001065	MER05B587	PITTSFIELD
PARKER-HANNIFIN CORPORATION	FN0000002174	MER05B257	PORTLAND
FOURNIER STEEL FABRICATION, INC.	FN0000001849	MER05B749	WEST BATH
D. & G. MACHINE PRODUCTS, INC.	FN0000001106	MER05C232	WESTBROOK

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

SECTOR: AB - TRANSPORTATION EQUIPMENT, INDUSTRIAL OR COMMERCIAL MACHINING			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
GENERAL ELECTRIC COMPANY	FN0000000345	MER05B350	BANGOR
GENERAL ELECTRIC COMPANY	FN0000000345	MER05B776	BANGOR
VALMET, INC.	FN0000000265	MER05B294	BIDDEFORD
CROWN EQUIPMENT, INC.	FN0000001084	MER05B600	CARIBOU
LYLE GUPTILL LOGGING, INC.	FN0000004522	MER05C005	EAST MACHIAS
RAYTHEON TECHNOLOGIES CORPORATION	FN0000000012	MER05B446	NORTH BERWICK
DOUGLAS DYNAMICS, L.L.C.	FN0000000334	MER05B343	ROCKLAND
PIKE INDUSTRIES, INC.	FN0000000087	MER05B156	SIDNEY
SARGENT CORPORATION	FN0000002971	MER05B846	STILLWATER
HOWE & HOWE TECHNOLOGIES, INC.	FN0000006412	MER05C276	WATERBORO
D. & G. MACHINE PRODUCTS, INC.	FN0000001106	MER05B616	WESTBROOK
MID STATE MACHINE PRODUCTS	FN0000002999	MER05C218	WINSLOW
SECTOR: AC - ELECTRONIC, ELECTRICAL EQUIPMENT & COMPONENTS PHOTOGRAPHIC & OPTICAL GOODS			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
INDUSTRIAL CONNECTIONS & SOLUTIONS LLC	FN0000006101	MER05B347	AUBURN
FAIRCHILD SEMICONDUCTOR CORPORATION	FN0000000055	MER05B127	SOUTH PORTLAND
TEXAS INSTRUMENTS INCORPORATED	FN0000004928	MER05C086	SOUTH PORTLAND

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

SECTOR: B - PAPER & ALLIED PRODUCTS MANUFACTURING			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
INTERNATIONAL PAPER COMPANY	FN0000000010	MER05B433	AUBURN
PIONEER PLASTICS CORPORATION	FN0000000357	MER05B360	AUBURN
WOODLAND PULP LLC	FN0000002128	MER05B608	BAILEYVILLE
PIXELLE ANDROSCOGGIN LLC	FN0000002409	MER05B790	JAY
TWIN RIVERS PAPER COMPANY LLC	FN0000004374	MER05B983	MADAWASKA
ND OTM LLC	FN0000006259	MER05C269	OLD TOWN
ND PAPER INC.	FN0000005260	MER05C163	RUMFORD
SAPPI NORTH AMERICA, INC.	FN0000000502	MER05C200	SKOWHEGAN
HUHTAMAKI, INC.	FN0000004662	MER05B434	WATERVILLE
SAPPI NORTH AMERICA, INC.	FN0000000502	MER05B451	WESTBROOK
SECTOR: C - CHEMICAL & ALLIED PRODUCTS MANUFACTURING			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
PIONEER PLASTICS CORPORATION	FN0000000357	MER05B360	AUBURN
MESSER LLC	FN0000000910	MER05B570	KITTERY
PLASMINE TECHNOLOGY, INC.	FN0000001374	MER05B674	PORTLAND
FMC CORPORATION	FN0000000058	MER05B129	ROCKLAND
TOM'S OF MAINE, INC.	FN0000001469	MER05C246	SANFORD
GENERAL ALUM NEW ENGLAND CORP.	FN0000002126	MER05C084	SEARSPORT
INLAND TECHNOLOGIES INTERNATIONAL LIMITED (ITI)	FN0000005020	MER05C112	SOUTH PORTLAND
LOHMANN ANIMAL HEALTH INTERNATIONAL, INC.	FN0000000721	MER05C250	WINSLOW

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

SECTOR: D - ASPHALT PAVING & ROOFING MATERIALS & LUBRICANT MANUFACTURING			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
AUBURN ASPHALT, LLC	FN0000004986	MER05C113	AUBURN
EUROVIA ATLANTIC COAST LLC	FN0000006281	MER05B524	BELFAST
PIKE INDUSTRIES, INC.	FN0000000087	MER05B324	BENTON
PIKE INDUSTRIES, INC.	FN0000000087	MER05B154	ELIOT
PIKE INDUSTRIES, INC.	FN0000000087	MER05B335	FAIRFIELD
AUBURN ASPHALT, LLC	FN0000004986	MER05C273	FARMINGDALE
EUROVIA ATLANTIC COAST LLC	FN0000006281	MER05B499	HERMON
PIKE INDUSTRIES, INC.	FN0000000087	MER05C055	HERMON
SARGENT MATERIALS	FN0000004332	MER05C118	HERMON
STEELSTONE INDUSTRIES, INC.	FN0000001502	MER05B708	HOULTON
CARROLL MATERIALS, LLC	FN0000006297	MER05B631	LIMERICK
PIKE INDUSTRIES, INC.	FN0000000087	MER05B151	NEW VINEYARD
PIKE INDUSTRIES, INC.	FN0000000087	MER05C263	PHILLIPS
PIKE INDUSTRIES, INC.	FN0000000087	MER05B318	POLAND
EUROVIA ATLANTIC COAST LLC	FN0000006281	MER05B513	PRESQUE ISLE
AUBURN ASPHALT, LLC	FN0000004986	MER05C272	RICHMOND
CPRC RECYCLING COMPANY, LLC	FN0000001086	MER05B601	SCARBOROUGH
PIKE INDUSTRIES, INC.	FN0000000087	MER05B156	SIDNEY
CROOKER CONSTRUCTION, LLC	FN0000000386	MER05B379	TOPSHAM
PIKE INDUSTRIES, INC.	FN0000000087	MER05C156	WASHINGTON
PIKE INDUSTRIES, INC.	FN0000000087	MER05B329	WELLS

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

BRITTON OF SOUTHPORT, INC.	FN0000000916	MER05B573	WEST SOUTHPORT
PIKE INDUSTRIES, INC.	FN0000000087	MER05B820	WESTBROOK
PIKE INDUSTRIES, INC.	FN0000000087	MER05C180	WESTBROOK
AUBURN ASPHALT, LLC	FN0000004986	MER05C274	WINDSOR
SECTOR: E - GLASS, CLAY, CEMENT, CONCRETE & GYPSUM PRODUCTS			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
NICMAR INDUSTRIES	FN0000000180	MER05B228	ALFRED
R. A. CUMMINGS, INC.	FN0000002798	MER05B864	AUBURN
RJF - MORIN BRICK, LLC	FN0000004065	MER05B992	AUBURN
SUPERIOR CONCRETE, LLC	FN0000005271	MER05C169	AUBURN
R. A. CUMMINGS, INC.	FN0000002798	MER05C173	AUGUSTA
STATE SAND AND GRAVEL, INC.	FN0000000505	MER05B452	BELFAST
GAGNE & SON CONCRETE BLOCKS, INC.	FN0000000301	MER05B321	BELGRADE
R. PEPIN & SONS, INC.	FN0000000080	MER05B734	BERWICK
REDIMIX COMPANIES, INC.	FN0000001892	MER05B773	BERWICK
ELM STREET VAULT, INC.	FN0000004875	MER05C061	BIDDEFORD
MEADOWBROOK MATERIALS LLC	FN0000006100	MER05C057	EAST MACHIAS
HISSONG READY-MIX & AGGREGATES, LLC	FN0000004304	MER05B970	ELIOT
TROMBLEY REDI-MIX, INC.	FN0000005068	MER05C119	FRENCHVILLE
SARGENT MATERIALS	FN0000004332	MER05C118	HERMON
STEELSTONE INDUSTRIES, INC.	FN0000001502	MER05B708	HOULTON
CIANBRO CORPORATION	FN0000002775	MER05C283	KITTERY
CARROLL MATERIALS, LLC	FN0000006297	MER05B631	LIMERICK

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

HALEY'S INC.	FN0000006532	MER05C127	MONMOUTH
L & W CONCRETE	FN0000000179	MER05B224	NORRIDGEWOCK
OWEN J. FOLSOM, INC.	FN0000000138	MER05B201	OLD TOWN
FRESHWATER STONE AND BRICK WORK, INC.	FN0000004532	MER05C011	ORLAND
CIANBRO CORPORATION	FN0000002775	MER05C282	PORTLAND
EUROVIA ATLANTIC COAST LLC	FN0000006281	MER05B513	PRESQUE ISLE
TROMBLEY REDI-MIX, INC.	FN0000005068	MER05C122	PRESQUE ISLE
DRAGON PRODUCTS COMPANY, LLC	FN0000002934	MER05C252	ROCKLAND
FERRAIOLO CONSTRUCTION, INC.	FN0000000132	MER05B185	ROCKLAND
GENEST CONCRETE WORKS, INC.	FN0000001338	MER05B656	SANFORD
R. PEPIN & SONS, INC.	FN0000000080	MER05B145	SANFORD
RICHARD GENEST, INC.	FN0000001399	MER05B692	SANFORD
DRAGON PRODUCTS COMPANY, LLC	FN0000002934	MER05B289	THOMASTON
CROOKER CONSTRUCTION, LLC	FN0000000386	MER05C203	TOPSHAM
R. A. CUMMINGS, INC.	FN0000002798	MER05C174	TOPSHAM
SANDELIN FOUNDATIONS, INC.	FN0000002819	MER05B869	TOPSHAM
AMERICAN CONCRETE INDUSTRIES, INC.	FN0000000086	MER05B152	VEAZIE
R. A. CUMMINGS, INC.	FN0000002798	MER05B865	WEST BATH
BLUE ROCK INDUSTRIES	FN0000000408	MER05B404	WESTBROOK
DM BLACK, INC.	FN0000004172	MER05B966	WESTBROOK
HISSONG READY-MIX & AGGREGATES, LLC	FN0000004304	MER05B916	WESTBROOK
R. A. CUMMINGS, INC.	FN0000002798	MER05B866	WESTBROOK
SIGCO LLC	FN0000001700	MER05C026	WESTBROOK

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

SECTOR: F - PRIMARY METALS			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
PORTSMOUTH NAVAL SHIPYARD	FN0000000477	MER05B441	KITTERY
ENTERPRISE CASTINGS, LLC	FN0000006052	MER05C244	LEWISTON
SECTOR: J - MINERAL MINING & DRESSING			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
AUBURN AGGREGATES, LLC	FN0000005979	MER05C221	AUBURN
RJF - MORIN BRICK, LLC	FN0000004065	MER05B992	AUBURN
RJF - MORIN BRICK, LLC	FN0000004065	MER05C219	AUBURN
EUROVIA ATLANTIC COAST LLC	FN0000006281	MER05B500	BANGOR
EUROVIA ATLANTIC COAST LLC	FN0000006281	MER05B524	BELFAST
GAGNE & SON CONCRETE BLOCKS, INC.	FN0000000301	MER05B321	BELGRADE
PIKE INDUSTRIES, INC.	FN0000000087	MER05B324	BENTON
D. A. WILSON & COMPANY, LLC	FN0000004846	MER05C050	BETHEL
PEMAQUID STONE, LLC	FN0000005085	MER05C125	BRISTOL
DEARBORN BROTHERS CONSTRUCTION, INC.	FN0000001105	MER05C025	BUXTON
WORCESTER PEAT CO., INC.	FN0000002931	MER05C045	DEBLOIS
MEADOWBROOK MATERIALS LLC	FN0000006100	MER05C057	EAST MACHIAS
DEARBORN BROTHERS CONSTRUCTION, INC.	FN0000001105	MER05B614	EAST WATERBORO
PIKE INDUSTRIES, INC.	FN0000000087	MER05B154	ELIOT
SHAW BROTHERS CONSTRUCTION, INC.	FN0000000518	MER05B618	FREEPORT
R. J. GRONDIN & SONS	FN0000000420	MER05B405	GORHAM
SHAW BROTHERS CONSTRUCTION, INC.	FN0000000518	MER05C037	GORHAM

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

CARROLL MATERIALS, LLC	FN0000006297	MER05B631	LIMERICK
STEVE MCGEE CONSTRUCTION, LLC	FN0000001333	MER05B653	MONMOUTH
PIKE INDUSTRIES, INC.	FN0000000087	MER05B151	NEW VINEYARD
PIKE INDUSTRIES, INC.	FN0000000087	MER05C263	PHILLIPS
PIKE INDUSTRIES, INC.	FN0000000087	MER05B318	POLAND
EUROVIA ATLANTIC COAST LLC	FN0000006281	MER05B513	PRESQUE ISLE
PIKE INDUSTRIES, INC.	FN0000000087	MER05B156	SIDNEY
SAPPI NORTH AMERICA, INC.	FN0000000502	MER05C172	SKOWHEGAN
CROOKER CONSTRUCTION, LLC	FN0000000386	MER05B379	TOPSHAM
PIKE INDUSTRIES, INC.	FN0000000087	MER05C156	WASHINGTON
PIKE INDUSTRIES, INC.	FN0000000087	MER05B329	WELLS
PIKE INDUSTRIES, INC.	FN0000000087	MER05B819	WESTBROOK
SHAW BROTHERS CONSTRUCTION, INC.	FN0000000518	MER05C158	WESTBROOK
SHAW BROTHERS CONSTRUCTION, INC.	FN0000000518	MER05C129	WINDHAM
SECTOR: K - HAZARDOUS WASTE TREATMENT, STORAGE OR DISPOSAL			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
PORTSMOUTH NAVAL SHIPYARD	FN0000000477	MER05B441	KITTERY
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	FN0000002886	MER05C251	SOUTH PORTLAND
NRC ENVIRONMENTAL OF MAINE, INC.	FN0000004324	MER05B973	SOUTH PORTLAND

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

SECTOR L - LANDFILLS, LAND APPLICATION SITES & OPEN DUMPS			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
AUGUSTA CITY OF	FN0000001353	MER05B661	AUGUSTA
BATH CITY OF	FN0000000401	MER05B388	BATH
BREWER CITY OF	FN0000000114	MER05B174	BREWER
MID-MAINE SOLID WASTE ASSOCIATION, INC.	FN0000005070	MER05C121	CORINNA
AROOSTOOK WASTE SOLUTIONS	FN0000001749	MER05B730	FORT FAIRFIELD
TWIN RIVERS PAPER COMPANY LLC	FN0000004374	MER05B984	FRENCHVILLE
GREENBUSH TOWN OF	FN0000004985	MER05C101	GREENBUSH
NEW ENGLAND WASTE SERVICES OF ME, INC.	FN0000000399	MER05B357	HAMPDEN
HARTLAND TOWN OF	FN0000002294	MER05B943	HARTLAND
PIXELLE ANDROSCOGGIN LLC	FN0000002409	MER05B790	JAY
LEWISTON CITY OF	FN0000000699	MER05B530	LEWISTON
ND PAPER INC.	FN0000005260	MER05C164	MEXICO
WASTE MANAGEMENT DISPOSAL SERVICES OF MAINE, INC.	FN0000001168	MER05B470	NORRIDGEWOCK
NEWSME LANDFILL OPERATIONS LLC	FN0000001136	MER05B477	OLD TOWN
AROOSTOOK WASTE SOLUTIONS	FN0000001749	MER05B774	PRESQUE ISLE
ROCKLAND CITY OF	FN0000001258	MER05B658	ROCKLAND
MID COAST SOLID WASTE CORPORATION	FN0000002741	MER05B844	ROCKPORT
ECO MAINE	FN0000000276	MER05B301	WESTBROOK

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

SECTOR: M - AUTOMOBILE SALVAGE YARDS			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
GARY'S AUTO SALVAGE, LLC	FN0000000336	MER05B344	ARUNDEL
DON'S NO PREFERENCE TOWING CO. OF L/A	FN0000001910	MER05B780	AUBURN
M & P AUTO INC.	FN0000000362	MER05B364	AUBURN
RANDY'S AUTO PARTS, INC.	FN0000000260	MER05B292	AUBURN
WHITE AND BRADSTREET, INC.	FN0000000027	MER05B111	AUGUSTA
GIBBS AUTO SALES	FN0000001847	MER05B747	BELFAST
HEAVY TRUCK SALES OF NEW ENGLAND	FN0000002711	MER05B835	BERWICK
GAUDREAU'S REPAIR	FN0000001677	MER05B724	BETHEL
ROBERT'S AUTOBODY	FN0000001385	MER05B681	BOWDOINHAM
OVIDE'S USED CARS, INC.	FN0000000218	MER05B256	BRIDGTON
PAUL'S PICK-A-PART, INC.	FN0000000258	MER05B647	CHELSEA
TISDALE USED AUTO PARTS	FN0000000048	MER05B122	CHELSEA
WIN-RO AUTO SALVAGE INC.	FN0000000550	MER05B483	CHELSEA
CLARKS' CARS & PARTS, INC.	FN0000001069	MER05B589	FARMINGDALE
D.A.B. INC.	FN0000001092	MER05B606	FREEPORT
FREEPORT AUTO PARTS	FN0000000136	MER05B188	FREEPORT
BROWN'S EXIT 27 SALVAGE	FN0000000923	MER05B576	GARDINER
LKQ GORHAM AUTO PARTS CORP.	FN0000000775	MER05B555	GORHAM
TRIDENT AUTO SALES, INC.	FN0000001177	MER05B625	HOLLIS
LYNCH, CHARLES		MER05B796	KITTERY POINT
JUST CHEVY TRUCKS.COM, LLC	FN0000004937	MER05C090	LEBANON

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

KEVIN HARTFORD SERVICES, INC.	FN0000002721	MER05B840	LEBANON
GRIMMEL INDUSTRIES, L.L.C.	FN0000000331	MER05B340	LEWISTON
CIA SALVAGE, INC.	FN0000001056	MER05B586	LIMERICK
RICKS REPAIR	FN0000002381	MER05B783	LIMESTONE
CAMPBELL'S USED AUTO PARTS, INC.	FN0000000955	MER05B578	LISBON
KENNEY'S USED AUTO PARTS	FN0000000581	MER05B502	LITCHFIELD
STEVENS GARAGE	FN0000001361	MER05B666	LITTLETON
SMITH'S RECYCLING, LLC	FN0000006173	MER05C044	MEDDYBEMPS
ANDY DUPUIS TOWING & SALVAGE	FN0000000061	MER05B132	MEXICO
ERIC T DALTON	FN0000006319	MER05C010	MONTICELLO
MONTICELLO METAL SHIPPERS	FN0000004841	MER05C047	MONTICELLO
GALLANT'S AUTO SALVAGE, INC.	FN0000001908	MER05B779	NORTH YARMOUTH
SILVER'S AUTO PARTS, INC.	FN0000000540	MER05B476	ORONO
J&J AUTO SALVAGE, INC.	FN0000004891	MER05C069	ORRINGTON
LASHIN'S AUTO SALVAGE	FN0000000677	MER05B526	OXFORD
LARRY'S AUTO SALES	FN0000000430	MER05B412	PITTSTON
COWETT'S USED AUTO PARTS	FN0000001403	MER05B696	PRESQUE ISLE
DAVID HARRIS	FN0000006318	MER05B815	RICHMOND
LARRY DIPIETRO'S AUTO SALES	FN0000000343	MER05B349	ROME
JEFFREY A. SIMPSON, INC.	FN0000003022	MER05B933	SANFORD
CITYSIDE, INC.	FN0000000449	MER05B423	SCARBOROUGH
A.D.S. III, INC	FN0000006003	MER05C229	SOUTH THOMASTON
BONDO'S AUTO SALES	FN0000001504	MER05B709	VASSALBORO
AUTO & TRUCK USED PARTS RECYCLERS, INC.	FN0000000068	MER05B137	WINDHAM

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

RANDALL E FREDETTE	FN0000006316	MER05B655	WINSLOW
BLAGDEN'S GARAGE	FN0000001728	MER05B727	WISCASSET
GROVER AUTO AND TIRE, INC.	FN0000000107	MER05B172	WISCASSET
SECTOR: N - SCRAP RECYCLING & WASTE RECYCLING FACILITIES			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
AIM RECYCLING USA LLC	FN0000005132	MER05C134	ARUNDEL
MID-MAINE WASTE ACTION CORPORATION	FN0000003222	MER05C147	AUBURN
PROLERIZED NEW ENGLAND COMPANY LLC	FN0000004545	MER05C231	AUBURN
AIM RECYCLING USA LLC	FN0000005132	MER05C136	BANGOR
BERWICK IRON & METAL RECYCLING, INC.	FN0000002639	MER05B825	BERWICK
HEAVY TRUCK SALES OF NEW ENGLAND	FN0000002711	MER05B835	BERWICK
BREWER CITY OF	FN0000000114	MER05B174	BREWER
AIM RECYCLING USA LLC	FN0000005132	MER05C137	CARIBOU
CLARKS' CARS & PARTS, INC.	FN0000001069	MER05C124	CHELSEA
NEWPORT METALS, INC.	FN0000000127	MER05B181	EAST NEWPORT
AGGREGATE RECYCLING CORPORATION	FN0000001372	MER05B673	ELIOT
AROOSTOOK WASTE SOLUTIONS	FN0000001749	MER05B730	FORT FAIRFIELD
D.A.B. INC.	FN0000001092	MER05B606	FREEPORT
FREEPORT AUTO PARTS	FN0000000136	MER05B188	FREEPORT
GRAY TOWN OF	FN0000004076	MER05B962	GRAY
STEELSTONE INDUSTRIES, INC.	FN0000001502	MER05B708	HOULTON
CLARKS' CARS & PARTS, INC.	FN0000001069	MER05C198	JAY
CASELLA RECYCLING, LLC	FN0000003356	MER05C159	LEWISTON

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

GRIMMEL INDUSTRIES, L.L.C.	FN0000000331	MER05B340	LEWISTON
LEWISTON CITY OF	FN0000000699	MER05B530	LEWISTON
REENERGY LEWISTON LLC	FN0000005088	MER05C144	LEWISTON
SMITH'S RECYCLING, LLC	FN0000006173	MER05C044	MEDDYBEMPS
AIM RECYCLING USA LLC	FN0000005132	MER05C133	OAKLAND
KENNEBEC SCRAP IRON, INC.	FN0000003578	MER05B950	OAKLAND
OAKLAND TOWN OF	FN0000001815	MER05B744	OAKLAND
BLOW BROS.	FN0000005141	MER05C140	OLD ORCHARD BEACH
PINE TREE WASTE, INC.	FN0000000412	MER05C168	OLD TOWN
ECO MAINE	FN0000000276	MER05B856	PORTLAND
PROLERIZED NEW ENGLAND COMPANY LLC	FN0000004545	MER05C018	PORTLAND
RETURNABLE SERVICES, LLC	FN0000005193	MER05C146	PORTLAND
LARRY DIPIETRO'S AUTO SALES	FN0000000343	MER05B349	ROME
JEFFREY A. SIMPSON, INC.	FN0000003022	MER05B933	SANFORD
SANFORD, CITY OF	FN0000005254	MER05B746	SANFORD
CASELLA RECYCLING, LLC	FN0000003356	MER05B947	SCARBOROUGH
CPRC RECYCLING COMPANY, LLC	FN0000001086	MER05B601	SCARBOROUGH
GRIMMEL IND., INC.	FN0000005284	MER05C175	SEARSPORT
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	FN0000002886	MER05C251	SOUTH PORTLAND
FILMIKE, LLC	FN0000006024	MER05C042	SOUTH PORTLAND
BELFAST METAL RECYCLING, LLC	FN0000002920	MER05B911	SWANVILLE
GRIMMEL IND., INC.	FN0000005284	MER05B731	TOPSHAM
ERNEST YAP	FN0000006317	MER05B814	WEST PARIS
PINE TREE WASTE, INC.	FN0000000412	MER05C128	WESTBROOK

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

MSR RECYCLING, LLC	FN0000002970	MER05B914	WINSLOW
SECTOR: O - STEAM ELECTRIC GENERATING FACILITIES			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
STORED SOLAR J&WE, LLC	FN0000000603	MER05B519	JONESBORO
PORTSMOUTH NAVAL SHIPYARD	FN0000000477	MER05B441	KITTERY
PENOBSCOT ENERGY RECOVERY COMPANY, LIMITED PARTNERSHIP	FN0000002180	MER05C277	ORRINGTON
ECO MAINE	FN0000000276	MER05B856	PORTLAND
ROBBINS LUMBER, INC.	FN0000000128	MER05B182	SEARSMONT
CASCO BAY ENERGY COMPANY, LLC	FN0000002193	MER05C033	VEAZIE
SECTOR: P - LAND TRANSPORTATION & WAREHOUSING			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
99TH RSC	FN0000004523	MER05C006	AUBURN
HARTT TRANSPORTATION SYSTEMS, INC.	FN0000000322	MER05C243	AUBURN
ST. LAWRENCE & ATLANTIC RAILROAD COMPANY	FN0000001793	MER05B737	AUBURN
UNITED PARCEL SERVICE, INC.	FN0000000718	MER05B534	AUBURN
FIRST STUDENT, INC.	FN0000004874	MER05C058	AUGUSTA
BANGOR CITY OF	FN0000000143	MER05C110	BANGOR
BUCKEYE TERMINALS, LLC	FN0000004854	MER05C287	BANGOR
HARTT TRANSPORTATION SYSTEMS, INC.	FN0000000322	MER05B337	BANGOR
PIKE INDUSTRIES, INC.	FN0000000087	MER05B324	BENTON
REDIMIX COMPANIES, INC.	FN0000001892	MER05B773	BERWICK

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

D. A. WILSON & COMPANY, LLC	FN0000004846	MER05C050	BETHEL
BIDDEFORD SACO OOB TRANSIT COMMITTEE	FN0000001781	MER05B735	BIDDEFORD
DEAD RIVER COMPANY	FN0000005326	MER05C189	BIDDEFORD
DEAD RIVER COMPANY	FN0000005326	MER05C182	BOOTHBAY HARBOR
UNITED PARCEL SERVICE, INC.	FN0000000718	MER05B535	BREWER
HANLEY CONSTRUCTION, INC.	FN0000000381	MER05B377	BRISTOL
CENTRAL MAINE & QUEBEC RAILWAY US INC.	FN0000005199	MER05C152	BROWNVILLE JUNCTION
RAY LABBE & SONS, INC.	FN0000002747	MER05B847	BRUNSWICK
PENOBSCOT BAY TERMINALS, INC.	FN0000002115	MER05C288	BUCKSPORT
DEARBORN BROTHERS CONSTRUCTION, INC.	FN0000001105	MER05C025	BUXTON
GORHAM SAND & GRAVEL, INC.	FN0000002948	MER05C088	BUXTON
CHERRYFIELD FOODS, INC.	FN0000001631	MER05B903	CHERRYFIELD
J D RAYMOND TRANSPORT, INC.	FN0000003008	MER05C259	DOVER-FOXCROFT
R.F. JORDAN & SONS CONSTRUCTION, INC	FN0000002691	MER05C224	ELLSWORTH
DEAD RIVER COMPANY	FN0000005326	MER05C192	FARMINGTON
PINE STATE TRADING CO.	FN0000003461	MER05B940	GARDINER
ISHERWOOD ENTERPRISES, INC.	FN0000000473	MER05B938	GORHAM
JEWETT & NOONAN TRANSPORTATION, INC.	FN0000000597	MER05B515	GORHAM
R. J. GRONDIN & SONS	FN0000000420	MER05C079	GORHAM
DEAD RIVER COMPANY	FN0000005326	MER05C181	HALLOWELL
OSTERMAN PROPANE LLC	FN0000004976	MER05C096	HALLOWELL
H. O. BOUCHARD, INC.	FN0000000426	MER05B406	HAMPDEN
POTTLE TRANSPORTATION, INC.	FN0000000045	MER05B120	HERMON

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

DEAD RIVER COMPANY	FN0000005326	MER05C186	HOULTON
OSTERMAN PROPANE LLC	FN0000004976	MER05C099	KENNEBUNK
VALLEY DISTRIBUTORS, INC.	FN0000001485	MER05B128	LEWISTON
CARROLL MATERIALS, LLC	FN0000006297	MER05B631	LIMERICK
DEAD RIVER COMPANY	FN0000005326	MER05C187	MACHIAS
PINE TREE WASTE, INC.	FN0000000412	MER05B387	MECHANIC FALLS
ARCHIE'S, INC.	FN0000003073	MER05B964	MEXICO
CENTRAL MAINE & QUEBEC RAILWAY US INC.	FN0000005199	MER05C165	MILO
OSTERMAN PROPANE LLC	FN0000004976	MER05C098	MOUNT VERNON
WASTE MANAGEMENT DISPOSAL SERVICES OF MAINE, INC.	FN0000001168	MER05B470	NORRIDGEWOCK
RSU #18	FN0000004851	MER05C076	OAKLAND
BLOW BROS.	FN0000005141	MER05C140	OLD ORCHARD BEACH
JOHN T. CYR & SONS, INC.	FN0000001625	MER05C257	OLD TOWN
OWEN J. FOLSOM, INC.	FN0000000138	MER05B201	OLD TOWN
FEDEX FREIGHT, INC.	FN0000003025	MER05B935	PORTLAND
WASTE MANAGEMENT OF MAINE, INC.	FN0000000533	MER05B471	PORTLAND
UNITED PARCEL SERVICE, INC.	FN0000000718	MER05B536	PRESQUE ISLE
DEAD RIVER COMPANY	FN0000005326	MER05C194	RANGELEY
CENTRAL MAINE & QUEBEC RAILWAY US INC.	FN0000005199	MER05C201	ROCKLAND
DEAD RIVER COMPANY	FN0000005326	MER05C195	ROCKLAND
UNITED PARCEL SERVICE, INC.	FN0000000718	MER05B539	ROCKLAND
A.DUIE PYLE INC.	FN0000006405	MER05C275	SACO
NESTLE WATERS NORTH AMERICA INC.	FN0000000369	MER05C270	SACO
LAX LLC	FN0000006066	MER05C247	SCARBOROUGH

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

SHAW'S SUPERMARKETS, INC.	FN0000002854	MER05B877	SCARBOROUGH
UNITED PARCEL SERVICE, INC.	FN0000000718	MER05B305	SCARBOROUGH
XPO LOGISTICS FREIGHT, INC.	FN0000001078	MER05B596	SCARBOROUGH
IRVING OIL TERMINALS INC.	FN0000003838	MER05C278	SEARSPORT
CARRIER CHIPPING, INC.	FN0000000957	MER05B580	SKOWHEGAN
DEAD RIVER COMPANY	FN0000005326	MER05C184	SKOWHEGAN
RICHARD CARRIER TRUCKING, INC.	FN0000000292	MER05B311	SKOWHEGAN
CITGO PETROLEUM CORPORATION	FN0000002683	MER05C268	SOUTH PORTLAND
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	FN0000002886	MER05C251	SOUTH PORTLAND
GLOBAL COMPANIES LLC	FN0000002121	MER05C202	SOUTH PORTLAND
GULF OIL LIMITED PARTNERSHIP	FN0000002166	MER05C271	SOUTH PORTLAND
PAN AM RAILWAYS, INC.	FN0000001366	MER05B875	SOUTH PORTLAND
PORTLAND PIPE LINE CORPORATION	FN0000002153	MER05C234	SOUTH PORTLAND
SPRAGUE OPERATING RESOURCES LLC	FN0000001724	MER05C236	SOUTH PORTLAND
TURNERS ISLAND LLC	FN0000001200	MER05B633	SOUTH PORTLAND
UNITED PARCEL SERVICE, INC.	FN0000000718	MER05C162	SOUTH PORTLAND
THORNDIKE & SONS, INC.	FN0000003012	MER05B955	STRONG
NEW ENGLAND WASTE SERVICES OF ME, INC.	FN0000000399	MER05B389	UNITY
DEAD RIVER COMPANY	FN0000005326	MER05C183	WATERVILLE
OAKHURST DAIRY	FN0000000084	MER05B150	WATERVILLE
PAN AM RAILWAYS, INC.	FN0000001366	MER05B669	WATERVILLE
PINE TREE WASTE, INC.	FN0000000412	MER05B643	WATERVILLE
UNITED PARCEL SERVICE, INC.	FN0000000718	MER05B540	WATERVILLE
SHAW'S SUPERMARKETS, INC.	FN0000002854	MER05C281	WELLS

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

UNITED PARCEL SERVICE, INC.	FN0000000718	MER05B542	WELLS
PINE TREE WASTE, INC.	FN0000000412	MER05B644	WEST BATH
LEN POULIN, INC.	FN0000002997	MER05B921	WINSLOW
OSTERMAN PROPANE LLC	FN0000004976	MER05C097	YARMOUTH
SECTOR: Q - WATER TRANSPORTATION			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
FSS, INC.	FN0000004845	MER05C051	BELFAST
SACO BAY MARINE	FN0000000745	MER05B545	BIDDEFORD
THE SHIPYARD IN BOOTHBAY HARBOR, LLC	FN0000000515	MER05B459	BOOTHBAY HARBOR
NEW MEADOWS MARINA	FN0000000217	MER05B254	BRUNSWICK
CHEBEAGUE ISLAND BOAT YARD, LLC	FN0000003417	MER05B936	CHEBEAGUE ISLAND
DECKSZ, LLC	FN0000000246	MER05B277	EAST BOOTHBAY
GREAT COVE BOAT CLUB	FN0000002441	MER05B791	ELIOT
DERECKTOR MAINE, LLC	FN0000005911	MER05C206	GEORGETOWN
DOLPHIN MARINE SERVICE, INC.	FN0000004079	MER05B963	HARPSWELL
SHM GREAT ISLAND, LLC	FN0000006507	MER05B380	HARPSWELL
DARK HARBOR BOATYARD CORP.	FN0000000118	MER05B176	ISLESBORO
HENRY R. ABEL & CO., LLC	FN0000000407	MER05B393	MOUNT DESERT
JCA LEASING	FN0000002634	MER05B823	NAPLES
MLM ACQUISITIONS, LLC	FN0000005999	MER05C228	NAPLES
TRANSOM BOAT WORKS	FN0000004381	MER05B982	NEW HARBOR
J. O. BROWN & SON, INC.	FN0000000602	MER05B518	NORTH HAVEN
THAYER'S Y-KNOT BOATYARD	FN0000001174	MER05B623	NORTH HAVEN

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

MAINE YACHT CENTER LLC	FN0000000235	MER05B267	PORTLAND
SPRAGUE OPERATING RESOURCES LLC	FN0000001724	MER05B725	PORTLAND
PORT HARBOR MARINE, INC.	FN0000000303	MER05B654	RAYMOND
O'HARA CORPORATION	FN0000000078	MER05B144	ROCKLAND
O'HARA CORPORATION	FN0000000078	MER05C149	ROCKLAND
OCEAN PURSUITS, LLC.	FN0000000153	MER05B204	ROCKLAND
SPRAGUE OPERATING RESOURCES LLC	FN0000001724	MER05C284	SEARSPORT
SEBAGO LAKE MARINA, INC.	FN0000000512	MER05B457	SEBAGO
THE GAMAGE SHIPYARD, LLC	FN0000000309	MER05B328	SOUTH BRISTOL
BREWER'S SOUTH FREEPORT MARINE, INC.	FN0000004185	MER05B967	SOUTH FREEPORT
MARINE TRANSPORTER, INC.	FN0000001392	MER05B688	SOUTH PORTLAND
PORT HARBOR MARINE, INC.	FN0000000303	MER05B322	SOUTH PORTLAND
SOUTH PORT MARINE, LLC	FN0000001519	MER05B719	SOUTH PORTLAND
TURNERS ISLAND LLC	FN0000001200	MER05B633	SOUTH PORTLAND
SPRUCE HEAD MARINE, INC.	FN0000000478	MER05B439	SPRUCE HEAD
BILLINGS DIESEL AND MARINE SERVICE, INC.	FN0000002714	MER05B837	STONINGTON
WEBHANNET RIVER BOAT YARD, INC.	FN0000000537	MER05B472	WELLS
PEN BAY MARINE SERVICES	FN0000006417	MER05C154	WINTERPORT
REED & REED, INC.	FN0000002834	MER05C083	WOOLWICH
ROYAL RIVER BOATYARD, INC.	FN0000000108	MER05B173	YARMOUTH
YANKEE MARINA, INC.	FN0000000525	MER05B464	YARMOUTH
YBY ACQUISITION, LLC	FN0000004323	MER05B972	YARMOUTH

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

SECTOR: R - SHIP & BOAT BUILDING OR REPAIR YARDS			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
BATH IRON WORKS CORPORATION	FN0000000162	MER05B212	BATH
FSS, INC.	FN0000004845	MER05C051	BELFAST
GENERAL MARINE INC.	FN0000000348	MER05B354	BIDDEFORD
SACO BAY MARINE	FN0000000745	MER05B545	BIDDEFORD
THE SHIPYARD IN BOOTHBAY HARBOR, LLC	FN0000000515	MER05B459	BOOTHBAY HARBOR
BAMFORTH AUTOMOTIVE, INCORPORATED	FN0000001371	MER05B672	BRUNSWICK
BATH IRON WORKS CORPORATION	FN0000000162	MER05B220	BRUNSWICK
BATH IRON WORKS CORPORATION	FN0000000162	MER05B223	BRUNSWICK
NEW MEADOWS MARINA	FN0000000217	MER05B254	BRUNSWICK
PAUL'S MARINA	FN0000000269	MER05B296	BRUNSWICK
SMITH BOATYARD	FN0000001388	MER05B684	BRUNSWICK
LYMAN MORSE BOATBUILDING, INC.	FN0000000785	MER05C179	CAMDEN
NEWMAN & GRAY BOAT YARD	FN0000001757	MER05C012	CRANBERRY ISLES
PAUL E. LUKE, INC.	FN0000000248	MER05B280	EAST BOOTHBAY
WASHBURN & DOUGHTY ASSOCIATES, INC.	FN0000001543	MER05B883	EAST BOOTHBAY
WASHBURN & DOUGHTY ASSOCIATES, INC.	FN0000001543	MER05C285	EAST BOOTHBAY
INDEPENDENT BOAT HAULERS, INC.	FN0000001856	MER05B754	ELIOT
KITTERY POINT YACHT YARD CORP	FN0000000584	MER05B895	ELIOT
HANDY BOAT SERVICE INC	FN0000000378	MER05B374	FALMOUTH
SEAL COVE BOAT YARD, INC.	FN0000000424	MER05B403	HARBORSIDE
SHM GREAT ISLAND, LLC	FN0000006507	MER05B380	HARPSWELL

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

DARK HARBOR BOATYARD CORP.	FN0000000118	MER05B176	ISLESBORO
NOREEN SHIPWRIGHT CO., INC.	FN0000000605	MER05B520	JONESPORT
KITTERY POINT YACHT YARD CORP	FN0000000584	MER05B506	KITTERY
PORTSMOUTH NAVAL SHIPYARD	FN0000000477	MER05B441	KITTERY
JOHN M. WILLIAMS COMPANY	FN0000000157	MER05B619	MOUNT DESERT
LONG LAKE MARINA	FN0000000130	MER05B184	NAPLES
TRANSOM BOAT WORKS	FN0000004381	MER05B982	NEW HARBOR
NEWCASTLE MARINE, INC.	FN0000001389	MER05B685	NEWCASTLE
RIVERSIDE BOAT COMPANY	FN0000000150	MER05B200	NEWCASTLE
J. O. BROWN & SON, INC.	FN0000000602	MER05B518	NORTH HAVEN
THAYER'S Y-KNOT BOATYARD	FN0000001174	MER05B623	NORTH HAVEN
MAINE YACHT CENTER LLC	FN0000000235	MER05B267	PORTLAND
PORTLAND YACHT SERVICES, INC.	FN0000002870	MER05C255	PORTLAND
JOHANSON BOATWORKS LTD.	FN0000003010	MER05B928	ROCKLAND
KNIGHT'S MARINE SERVICE	FN0000000728	MER05B541	ROCKLAND
O'HARA CORPORATION	FN0000000078	MER05B144	ROCKLAND
O'HARA CORPORATION	FN0000000078	MER05C149	ROCKLAND
OCEAN PURSUITS, LLC.	FN0000000153	MER05B204	ROCKLAND
ROCKLAND MARINE CORPORATION	FN0000000184	MER05B227	ROCKLAND
ROCKPORT MARINE, INC.	FN0000001439	MER05B697	ROCKPORT
NORTHERN STAR CUSTOM BOATS, INC.	FN00000006026	MER05C235	ROUND POND
STROUTS POINT WHARF LIQUIDATION COMPANY	FN0000000551	MER05B484	SOUTH FREEPORT
FINESTKIND BOATYARD, INC.	FN0000004244	MER05B968	SOUTH HARPSWELL
REO MARINE, INC.	FN0000000288	MER05B308	SOUTH PORTLAND

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

TURNERS ISLAND LLC	FN0000001200	MER05B633	SOUTH PORTLAND
HODGDON YACHT SERVICES, LLC	FN0000002575	MER05C253	SOUTHPORT
THE TALARIA COMPANY, LLC	FN0000000416	MER05B396	SOUTHWEST HARBOR
SPRUCE HEAD MARINE, INC.	FN0000000478	MER05B439	SPRUCE HEAD
RICHARDSON'S BOAT YARD	FN0000000319	MER05B342	STANDISH
LYMAN MORSE BOATBUILDING, INC.	FN0000000785	MER05C197	THOMASTON
THE TALARIA COMPANY, LLC	FN0000000416	MER05B398	TRENTON
BLAKE'S BOATYARD	FN0000001380	MER05B678	WEST BOOTHBAY HARBOR
PEN BAY MARINE SERVICES	FN0000006417	MER05C154	WINTERPORT
REED & REED, INC.	FN0000002834	MER05C083	WOOLWICH
YANKEE MARINA, INC.	FN0000000525	MER05B464	YARMOUTH
PEP J MARINE LLC	FN0000000528	MER05B465	YORK
SECTOR: S - AIR TRANSPORTATION			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
AUGUSTA STATE AIRPORT	FN0000000067	MER05B136	AUGUSTA
BANGOR CITY OF	FN0000000143	MER05B733	BANGOR
C & L AEROSPACE HOLDINGS, LLC	FN0000004600	MER05C150	BANGOR
MAINE AIR NATIONAL GUARD	FN0000000141	MER05B195	BANGOR
MIDCOAST REGIONAL REDEVELOPMENT AUTHORITY	FN0000004653	MER05C027	BRUNSWICK
HOULTON TOWN OF	FN0000000447	MER05B418	HOULTON
JACKMAN TOWN OF	FN0000000590	MER05B510	JACKMAN
NORRIDGEWOCK TOWN OF	FN0000000351	MER05B355	NORRIDGEWOCK

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

OLD TOWN CITY OF	FN0000001903	MER05C009	OLD TOWN
KNOX COUNTY REGIONAL AIRPORT	FN0000000587	MER05B509	OWLS HEAD
PITTSFIELD TOWN OF	FN0000002253	MER05B977	PITTSFIELD
JETBLUE AIRWAYS CORPORATION	FN0000001888	MER05B770	PORTLAND
MAINE AVIATION CORPORATION	FN0000001569	MER05C111	PORTLAND
NORTHEAST AIR	FN0000002716	MER05B838	PORTLAND
PORTLAND CITY OF	FN0000000454	MER05B425	PORTLAND
PRESQUE ISLE CITY OF	FN0000000241	MER05B271	PRESQUE ISLE
RANGELEY TOWN OF	FN0000001515	MER05B716	RANGELEY
SANFORD REGIONAL AIRPORT	FN0000001352	MER05B660	SANFORD
MAC JETS, LLC	FN0000005956	MER05C216	SOUTH PORTLAND
MAINE AIR NATIONAL GUARD	FN0000000141	MER05B426	SOUTH PORTLAND
COLUMBIA AIR SERVICES - BHB, LLC	FN0000002606	MER05B822	TRENTON
COUNTY OF HANCOCK	FN0000002891	MER05B889	TRENTON
WISCASSET TOWN OF	FN0000000026	MER05B487	WISCASSET
SECTOR: T - TREATMENT WORKS			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
BREWER CITY OF	FN0000000114	MER05B179	BREWER
HOULTON WATER COMPANY	FN0000002071	MER05B848	HOULTON
LEWISTON-AUBURN WATER POLLUTION CONTROL AUTHORITY	FN0000000684	MER05B529	LEWISTON
ANSON-MADISON SANITARY DISTRICT	FN0000000062	MER05B133	MADISON
OLD ORCHARD BEACH TOWN OF	FN0000002295	MER05B905	OLD ORCHARD BEACH
PORTLAND WATER DISTRICT	FN0000000469	MER05B435	PORTLAND

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

NEW ENGLAND WASTE SERVICES OF ME, INC.	FN0000000399	MER05B389	UNITY
KENNEBEC SANITARY TREATMENT DISTRICT	FN0000000575	MER05B498	WATERVILLE
WELLS SANITARY DISTRICT	FN0000000032	MER05B474	WELLS
PORTLAND WATER DISTRICT	FN0000000469	MER05C239	WESTBROOK
SECTOR: U FOOD & KINDRED PRODUCTS			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
PENOBSCOT MCCRUM, LLC	FN0000002176	MER05C261	BELFAST
CHERRYFIELD FOODS, INC.	FN0000001631	MER05B903	CHERRYFIELD
JASPER WYMAN & SON	FN0000002058	MER05C245	DEBLOIS
MCCAIN FOODS USA, INC.	FN0000000240	MER05B273	EASTON
WESTERN POLYMER LLC	FN0000005073	MER05C279	FORT FAIRFIELD
TATE & LYLE INGREDIENTS AMERICAS LLC	FN0000000501	MER05B449	HOULTON
MR. BOSTON BRANDS, LLC	FN0000005178	MER05C286	LEWISTON
PINELAND FARMS POTATO COMPANY, INC.	FN0000004640	MER05C048	MARS HILL
CAPE SEAFOOD LLC	FN0000005990	MER05C225	SACO
PENOBSCOT MCCRUM, LLC	FN0000002176	MER05C280	WASHBURN
OAKHURST DAIRY	FN0000000084	MER05B150	WATERVILLE
SECTOR: V - TEXTILE MILLS, APPAREL & OTHER FABRIC PRODUCTS			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
GISSING TECHNOLOGIES LLC DUVALTEX (US), INC.	FN0000000110	MER05B168	AUBURN
DUVALTEX (US), INC.	FN0000005989	MER05B407	GUILFORD
TEX-TECH INDUSTRIES, INC.	FN0000000011	MER05B628	NORTH MONMOUTH

APPENDIX O

Facilities with Active NOIs by Sector for the MSGP Program. (Several facilities are included in multiple sectors)

Y - RUBBER, MISC. PLASTIC PRODUCTS & MISC. MANUFACTURING INDUSTRIES			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
PIONEER PLASTICS CORPORATION	FN0000000357	MER05B360	AUBURN
CPK MANUFACTURING, LLC	FN0000006070	MER05C256	AUGUSTA
SECTOR: SECTOR NOT SPECIFIED			
<u>OWNER NAME</u>	<u>FACILITY NUMBER</u>	<u>PERMIT ID</u>	<u>CITY</u>
AUTOTRONICS, LLC	FN0000006043	MER05C241	FRENCHVILLE
TROMBLEY INDUSTRIES, INC.	FN0000002445	MER05B794	LIMESTONE

APPENDIX P

Acronyms Used in This Report

ACRONYM	TERM	DEFINITION
BOD	Biochemical Oxygen Demand	BOD is a measurement of the amount of oxygen utilized by the decomposition of organic material, over a specified time period (usually 5 days) in a wastewater sample. It is used as a measurement of the readily decomposable organic content of a wastewater.
CSO	Combined Sewer Overflow	CSOs occur during storm events when a mixture of wastewater and stormwater runoff overflows a combined sewer collection system (a system that collects sanitary wastewater and stormwater in a single pipe) before receiving treatment at a POTW. Communities that have CSOs are required to license them with the DEP, evaluate their CSO problems, and determine cost effective solutions to abate them.
CWA	Clean Water Act	A Federal Law established in 1972 to protect and improve the waters of the United States.
CWSRF	Clean Water State Revolving Loan Fund	The CWSRF provides low interest loans to municipalities and quasi-municipal corporations such as sanitary districts for construction of wastewater facilities. The CWSRF is capitalized by federal grants from EPA that require state matching funds equal to 20% of the federal grant.
DMR	Discharge Monitoring Report	A monthly report submitted to the DEP by licensed dischargers that summarizes required monitoring data.
EL	Exceptions List	EL is a compliance status criteria developed by the EPA and utilized by the DEP to track compliance. A facility is placed on the EL if a facility already in SNC (see below) qualifies for SNC again in the next quarter.
MEPDES	Maine Pollutant Discharge Elimination System Program	The MEPDES program controls water pollution by regulating point sources that discharge pollutants into waters of the state. This is a delegated program under the Clean Water Act. Nationally, this program is referred to as NPDES (see below).
NON POTW	Non-Publicly Owned Treatment Works	Non-POTWs comprise a variety of municipal, commercial, or industrial dischargers.
NPDES	National Pollutant Discharge Elimination System Program	The NPDES program controls water pollution by regulating point sources that discharge pollutants into waters of the United States.
OBD	Overboard Discharge	OBDs are treated discharges to surface waters of domestic pollutants that are not conveyed and treated in municipal or quasi-municipal treatment facilities. They are typically from residential or small commercial facilities.
POTW	Publicly Owned Treatment Works	A POTW is a municipal or quasi-municipal wastewater treatment facility that treats residential, commercial and industrial wastewater.
SNC	Significant Non Compliance	SNC is a compliance status criteria developed by the EPA and utilized by the DEP to track compliance. A facility in SNC will have had two large violations, or four of any size violations, for a given parameter in a six-month period.
TSS	Total Suspended Solids	TSS is a measure of the filterable solids present in a wastewater sample.

APPENDIX Q

DEP Certificates of Achievement

Every year the Department presents a DEP Certificate of Achievement to professionals in the wastewater field that have done an outstanding job and made significant contributions to protecting and improving the waters of the state. The awards are presented at the Maine Water Environment Association's annual fall conference. Recipients for the last 5 years are shown below.

2020

Mark Holt, Town of Jay - Wastewater Treatment Facility

2019

N/A

2018

Kevin Noyes, Town of Patten - Wastewater Treatment Facility
Limestone Water and Sewer District

2017

Scott Firmin and the Portland Water District Wastewater Operations Section

2016

Alan Hitchcock, Caribou Utilities District