

Report to the 132nd Maine Legislature

2025 State Government Evaluation Act Report

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Purpose

On April 22, 2025, the Environment and Natural Resources Committee of the Maine Legislature notified the Maine Department of Environmental Protection (DEP) that it must submit a report in accordance with the Maine Government Evaluation Act (GEA) at Title 3, chapter 35 of the Maine Revised Statutes.

The contents of this report are organized by the requirements outlined in 3 MRS § 956 (A) – (Q)¹. Each section is further broken down by organizational divisions within the Department of Environmental Protection (DEP). This report does not reflect every single activity of the DEP, but is intended to detail how DEP administers its statutory responsibilities.

A. 3 MRS § 956(2)(A): Enabling Laws and Mandates

“Enabling or authorizing law or other relevant mandate, including any federal mandates”

1. State Authorities

Maine’s Legislature has codified the environmental protection laws administered by the DEP primarily under Title 38 of the Maine Revised Statutes, with additional authorities related to chemicals in consumer products in Title 32 and renewable energy facilities in Title 35-A. Those statutory provisions are listed in Appendix A. As appropriate, references to these laws have been incorporated into descriptions provided in other sections of this report.

2. Federal Authorities and Mandates

The DEP has applied for and accepted delegation from the U.S. Environmental Protection Agency (US EPA) for implementation of many federal environmental protection regulations, as authorized by Title 38 of the Maine Revised Statutes. As a result, numerous federal laws and mandates are administered in Maine by the DEP on the federal government’s behalf. This streamlines requirements for the regulated community, which otherwise could be required to obtain both federal and state permits and be subject to both federal and state inspections and reporting requirements.

Summaries of the DEP’s federal mandates are listed below:

a. Clean Air Act (CAA)

¹ Since its enactment, certain sections of the GEA have been repealed; those sections are noted in this report to maintain continuity.

- i. Stationary Source Licensing. The DEP has authorization from the US EPA to implement certain aspects of the CAA through delegation of air pollution control programs which are embedded in the State Implementation Plan (SIP). The SIP is the repository of state rules and requirements that ensure Maine's air quality meets the National Ambient Air Quality Standards (NAAQS).
- ii. National Emissions Standards for Hazardous Air Pollutants (NESHAP). The DEP has authorization from the US EPA to implement Maine's laws regarding licensing, compliance and enforcement for 101 of more than 130 NESHAPs promulgated by the US EPA under Section 112 of the CAA. The DEP has incorporated these standards in Chapter 144 of the DEP's rules by reference. The DEP has not requested delegation for all NESHAPs because many do not apply to sources in Maine, and some require excessive resources to implement such as 40 CFR Part 63, Subpart JJJJJ: Industrial, Commercial and Institutional Boilers (area sources).
- iii. New Source Performance Standards (NSPS). The DEP has authorization from the US EPA to implement Maine's laws regarding licensing, compliance and enforcement for 97 NSPS promulgated by the US EPA through Chapter 143, New Source Performance Standards rule.

b. Clean Water Act (CWA)

Maine has been the delegated administrator of the CWA since 2001. Delegation requires the DEP to issue and enforce licenses for discharges to surface waters of the State. Those licenses must ensure Maine waters meet federally approved water quality standards. This work requires a statewide program of water quality monitoring and assessment for all the State's fresh, estuarine, and marine waters.

c. Resource Conservation and Recovery Act (RCRA)

- i. Hazardous Waste. RCRA Subpart C (RCRA-C) establishes comprehensive requirements for all aspects of the management and oversight of hazardous wastes. The DEP received base program authorization in 1988, corrective action program authorization in 1997, and universal waste program authorization in 2005. As a result of these program authorizations, the DEP has primary administrative responsibilities for the federal program in Maine. Regulated entities may receive permits and authorizations covering all applicable state and federal requirements from the DEP.
- ii. Petroleum Underground Storage Tanks (UST). RCRA Subpart I, and Code of Federal Regulations (CFR), Title 40, Part 280, establish federal requirements for all aspects of the management, operation, and oversight of underground storage systems for petroleum and hazardous

substances. The DEP application for program authority overseeing underground tank systems storing petroleum was approved in 1992. The DEP currently has primary administrative responsibilities for federal programs regulating underground tank systems storing petroleum, including the requirement that owners and operators provide financial assurance for the clean-up of petroleum releases and third-party damages. Maine provides the financial assurance required under federal law through administration of the Maine Ground and Surface Waters Clean-Up and Response Fund. The US EPA has endorsed this state fund as meeting federal requirements, thereby assuring compliance for all affected petroleum storage tank owners in Maine.

d. Toxic Substances Control Act (TSCA)

- i. Asbestos Hazard Emergency Response Act (AHERA). In accordance with TSCA Title II, the US EPA has delegated administration of the AHERA to the DEP. The AHERA activities include providing technical assistance and conducting compliance inspections in all Maine schools to ensure asbestos-containing materials are managed to prevent the release of asbestos fibers into the school environment.
- ii. Lead Abatement. In accordance with TSCA Title IV, section 404(g), the US EPA has authorized the DEP to administer Maine's Lead Management Regulations in lieu of the federal 402(c) regulations under 40 CFR Part 745. This includes certification and licensing of persons engaged in residential lead-based paint activities in residential dwellings and child-occupied facilities, enforcing work practice standards for performing such activities, licensing of lead training providers, and accreditation of lead training programs. However, the DEP has not requested delegation of the US EPA's Lead Renovation, Repair and Painting Rule. DEP does not have the resources necessary to administer EPA's rule, in which US EPA assumes that states require all renovation contractors to be licensed by the state.

e. Performance Partnership Grant (PPG)

The US EPA provides funding to the DEP for implementation of federally delegated programs through a Performance Partnership Grant. Terms of the grant are described in the [Performance Partnership Agreement](#)² (Appendix B). On an annual basis, the US EPA and DEP review and update specific priorities and commitments (P&C) for each delegated program (Appendix C).

The federally funded program elements in the DEP's Performance Partnership Agreement include: air quality and water pollution control; licensing and enforcement related to hazardous waste and underground storage tanks; lead and

² <https://www.maine.gov/dep/about/planning.html>

asbestos management; wetlands; toxic substances; pollution prevention; compliance, and small business assistance. Brownfields site reclamation projects, Superfund site mitigation projects, and remediation of federal facility sites are funded by the US EPA under separate agreements.

B. 3 MRS § 956(2)(B): Programs and Priorities

“A description of each program administered by the agency or independent agency, including the following for each program:

- (1) Established priorities, including the goals and objectives in meeting each priority;**
- (2) Performance measures or other benchmarks used by the agency to measure its progress in achieving the goals and objectives; and**
- (3) An assessment by the agency indicating the extent to which it has met the goals and objectives, using the performance measures. When an agency has not met its goals and objectives, the agency shall identify the reasons for not meeting them and the corrective measures the agency has taken to meet the goals and objectives”**

1. Overview

The following descriptions provide an overview of the DEP’s responsibilities from the most recently published *Maine State Government Annual Report*³.

- a. Department of Environmental Protection. The Department of Environmental Protection is charged by statute to prevent, abate, and control the pollution of the air, water, and land and preserve, improve, and prevent diminution of the natural environment of the State. The Department is also charged with protecting and enhancing the public's right to use and enjoy the State's natural resources and with educating the public on natural resource use, requirements, and issues. The Department, through authority vested in the Commissioner and the Board of Environmental Protection, exercises the policy powers of the State to prevent the pollution of the natural environment. It recommends to the Legislature measures for the improvement of environmental protection, administers grants, issues licenses, and initiates enforcement actions.
- b. Office of the Commissioner. The Office of the Commissioner (OC) provides coordination of management and planning efforts across the DEP, develops and staffs intra-agency initiatives, and provides overall strategic direction for the DEP.

³ Maine State Government Annual Report 2023-2024, <https://www.maine.gov/budget/maine-state-government-annual-report>.

- c. Bureau of Air Quality. The Bureau of Air Quality administers state air pollution laws and the Federal Clean Air Act. The Bureau conducts air monitoring and modeling, licenses air emissions, enforces license conditions and manages technical data.
- d. Bureau of Water Quality. The Bureau of Water Quality is responsible for assessing the quality of Maine's waterways, issuing and enforcing licenses for discharges to waters of the State, and reporting water body uses and recommended classifications to the Legislature.
- e. Bureau of Land Resources. The Bureau of Land Resources is responsible for administering the laws and regulations related to a wide range of land development activities, including large-scale developments, stormwater, impacts to natural resources (ponds, streams, wetlands, etc.), mining and gravel pits, shoreland zoning, and hydropower facilities. This bureau also performs compliance and enforcement tasks to ensure land development activities are in compliance with these laws and licenses issued.
- f. Bureau of Remediation and Waste Management. The Bureau of Remediation and Waste Management is responsible for responding to discharges or spills of oil products or hazardous matter; directing the cleanup or mitigation of adverse effects associated with uncontrolled hazardous substance sites; managing hazardous wastes, hazardous substances, petroleum products, and biomedical waste; and administering the State's solid waste facility licensing program, the asbestos and lead abatement programs, and the residuals landspreading program.

2. Program Plans

The DEP is administratively organized into four Bureaus - Air Quality, Land Resources, Remediation and Waste Management, and Water Quality – and the Office of the Commissioner. Program plans for each of these organizational units are provided in Appendix D.

The Department also includes four regional offices, the Board of Environmental Protection, the Board of Underground Storage Tank Installers, and the Clean-up and Response Fund Review Board. The Environment and Natural Resources Committee of the Legislature also notified the Board of Environmental Protection (BEP) that it must submit a report in accordance with the GEA. The report of the BEP will be submitted as a separate report.

C. 3 MRS § 956(2)(C): Organizational Charts

“Organizational structure, including a position count, a job classification and an organizational flow chart indicating lines of responsibility”

Appendix E contains the detailed organizational structure for the DEP. As of September 2025, the DEP has 408 Legislatively authorized positions. The DEP organizational charts identify each legislatively authorized position assigned to the DEP by title (informal), classification (assigned by Bureau of Human Resources), position number, and funding source.

The legend shows the three funding sources from which staff salaries are paid: General Fund, Federal Funds, or Other Special Revenue. The funding source is indicated by the first three digits of the account number. The full account number provides additional detail regarding each position's specific funding source, such as the Maine Environmental Protection Fund – Air Licensing. The DEP's Account Crosswalk in Appendix K identifies each account, including sub-activities that may be tracked for specific projects within the same subunit of an account.

D. 3 MRS § 956(2)(D): Repealed

This section of the GEA has been repealed.

E. 3 MRS § 956(2)(E): 10-Year Finance Report

“Financial summary, including sources of funding by program and the amounts allocated or appropriated and expended over the past 10 years”

Appendix F contains the amounts allocated to the DEP by budget program and funding source, and Appendix G contains the DEP expenditure report for Fiscal Years 2016 - 2025.

F. 3 MRS § 956(2)(F): Repealed

This section of the GEA has been repealed.

G. 3 MRS § 956(2)(G): Coordinated Efforts

“Identification of those areas where an agency has coordinated its efforts with other state and federal agencies in achieving program objectives and other areas in which an agency could establish cooperative arrangements, including, but not limited to, cooperative arrangements to coordinate services and eliminate redundant requirements”

The DEP is currently engaged in a number of cooperative efforts, as discussed below. Additionally, Appendix H includes a list of memoranda of understanding (MOU) that the DEP

has entered into with federal agencies, other state agencies, municipalities and other entities. A few particularly noteworthy efforts include:

1. Bureau of Air Quality

- a. Regional Greenhouse Gas Initiative (RGGI). Ten Northeast and Mid-Atlantic states (Connecticut, Delaware, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, Rhode Island, and Vermont) currently participate in RGGI, the first market-based, mandatory cap-and-trade program in the United States to reduce greenhouse gas (GHG) emissions. The program is designed to reduce carbon dioxide (CO₂) emissions from fossil fuel-fired power plants. The program began in 2009 and has resulted in a 43% reduction in regional CO₂ emissions from regulated power plants. Proceeds from quarterly auctions are distributed to the Efficiency Maine Trust to fund strategic energy projects in Maine. Programs funded with RGGI auction proceeds have benefitted a wide range of consumers, providing services and improvements to private homes, local businesses, low-income housing, industrial facilities, community buildings, and retail customers.

A review of the program by participating states concluded in 2025. Participating states are proposing to reduce the sale of emission allowances during the period of 2027 – 2037 to align with member states' 2040 clean energy goals. Information regarding the RGGI Program Review is available at <https://www.rggi.org/program-overview-and-design/program-review>. The DEP has submitted legislation for consideration in 2026 to reduce the number of CO₂ emission allowances budgeted for each year during 2027-2037 in 38 MRS §580-B.

- b. Interagency Monitoring of Protected Visual Environments (IMPROVE). Many breathtaking views at national parks and wilderness areas may be lost or diminished due to the haze formed by air pollutants. These light-scattering hazes cause discoloration, loss of visual texture, and reduced visual range. Congress included language in the Clean Air Act to prevent and remedy pollution-related visual impairment, and the IMPROVE program was initiated in 1985. In Maine, the National Park Service, the US Fish and Wildlife Service, the Penobscot and Micmac tribes, and the DEP each operate sites as part of this nationally administered network.
- c. Ozone Transport Commission (OTC). The OTC is a multi-state organization created under Section 184 of the Clean Air Act. The OTC is responsible for advising the US EPA on ozone migration issues, and for developing and implementing regional solutions to the ground-level ozone problem in the Northeast and Mid-Atlantic regions. The OTC brings together the states from Virginia to Maine to coordinate reductions in air pollution that benefit the whole region. The OTC provides air pollution assessment, technical support, and a forum through which states can work together to harmonize their pollution reduction strategies with Good Neighbor State Implementation Plans. OTC

members include: Connecticut, Delaware, the District of Columbia, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont, and Virginia.

- d. Mid-Atlantic/Northeast Visibility Union (MANE-VU). MANE-VU is a group of Mid-Atlantic and New England states tribes, and federal agencies focused on regional haze planning activities. Through MANE-VU, experts from represented states collaborate on regional modeling efforts and technical assessments. The data from this work is used to better understand regional issues related to ozone and regional haze and to support requirements for State Implementation Plans (SIPs). The collaborative approach of MANE-VU eliminates duplication of effort and significantly reduces the workload required for member states to produce estimates of interstate emission impacts for submission to the US EPA.

2. Bureau of Water Quality

- a. Clean Water State Revolving Fund (CWSRF). The DEP manages the Clean Water State Revolving Loan Fund in partnership with the Maine Municipal Bond Bank (MMBB). The CWSRF program provides low-interest loans to municipalities and quasi-municipal corporations for the construction of wastewater infrastructure projects. The long-term goal of the CWSRF is to establish a self-sustaining loan program that will maintain and improve Maine's municipal sewage facilities in perpetuity.
- b. DHHS, DMR and Shellfish. The DEP works closely with the Maine Department of Health and Human Services (Subsurface Wastewater Program) and the Maine Department of Marine Resources (Shellfish Management Program) to identify and correct malfunctioning septic systems that impact surface waters or shellfish areas.
- c. IF&W and the Invasive Aquatic Species Program. The DEP administers the Invasive Aquatic Species Program in collaboration with outside partners, including the Department of Inland Fisheries & Wildlife (IF&W). Funding for the program is provided by a dedicated, non-lapsing fund, generated from fees on in-state boat registrations and out-of-state boats using inland waters. The DEP works with outside partners and provides grants to carry out major objectives, such as boat inspections, plant survey training, and invasive plant removal. The IF&W's Warden Service provides enforcement of the law pertaining to the spread of invasive aquatic plants. The DEP also coordinates with the IF&W on the issuance of temporary surface-use restrictions of watercraft in accordance with 38 MRS §1864 to prevent the spread of known infestations. The DEP and the IF&W have both participated in a grant program through the US Fish & Wildlife Service. The DEP is the conduit for this grant because of its role in leading the development of the state invasive species plan. The funds typically include a small amount that goes to the IF&W for response to nuisance fish issues.

- d. DMR and Shellfish. The DEP coordinates with the DMR to identify appropriate sampling locations for lobster and shellfish tissue sampling and to collect samples for the Surface Water Ambient Toxics (SWAT) program. The SWAT program was established by 38 MRS §420-B to determine the nature, scope and severity of toxic contamination in the surface waters and fisheries of the State. This information is important to the DEP for water quality monitoring, while it is important for the DMR for purposes of managing the harvest and sale of these resources. Every two years, the DEP publishes a report sampling results for marine and estuarine fish and shellfish, contaminants in freshwater fish, cyanotoxins in kakes, and biological monitoring.
[Surface Water Ambient Toxics Monitoring Program Report, 2023-2024](#)
 - e. DACF and NPS Management. The DEP coordinates with the Department of Agriculture, Conservation and Forestry (DACF) on the protection of water quality subject to agricultural runoff. The DACF has oversight of the Nutrient Management Law and conducts compliance inspections of farms. The DACF is listed as a partner in the DEP's Nonpoint Source (NPS) Management Plan. The DACF reports annually to the DEP on its progress working with farmers to prevent NPS pollution.
3. Bureau of Land Resources
- a. Licensing and Compliance. The DEP reviews permit applications under the Natural Resources Protection Act, Stormwater Management Law, Site Location of Development Act, Wind Energy Act, and Solar Decommissioning Law to ensure that the applicable environmental standards are met. The DEP coordinates application reviews with various state entities including the DMR, IF&W, Maine Geological Survey (MGS) and the Maine Historic Preservation Commission (MHPC), as well as other DEP programs, engineers, and scientists (solid waste, geology). Once a permit is issued, DEP staff provides assistance to help licensees stay in compliance with their permit.
 - b. Shoreland Zoning (SLZ). The state's Mandatory Shoreland Zoning Act requires municipalities to adopt ordinances that regulate land use activities in the shoreland zone. DEP staff assist municipalities with shoreland zoning-related questions and issues, as well as provide technical assistance and training on the minimum guidelines for municipal zoning and land use controls in DEP's rule Chapter 1000. Other state agencies, including MGS and the Maine Forest Service (MFS), provide DEP staff with technical expertise on resources within the shoreland zone. DEP Shoreland Zoning staff will be coordinating with the new Maine Office of Community Affairs (MOCA) to support training and education for code enforcement officers and other municipal officials.
 - c. Hydropower Dams. The DEP issues Water Quality Certifications to certify that operation of hydropower dams will not cause or contribute to non-attainment of state water quality standards. The DEP works with other state agencies, such as DMR, IF&W, Maine Historic Preservation Commission (MHPC), and the Land

Use Planning Commission, when reviewing applications for Water Quality Certification.

- d. Vernal Pool Special Area Management Plan. The Maine Vernal Pool Special Area Management Plan (VP SAMP) was developed to provide for the permitting of projects with vernal pool impacts in municipally-designated development areas in exchange for compensation in municipally-identified rural areas.
 - i. The primary purpose of the Maine VP SAMP is to increase the mitigation options available for vernal pool protection using an approach that balances aquatic resource protection and economic development. The underlying goal is to preserve a network of vernal pools embedded in a relatively undeveloped landscape, in order to adequately support the life cycle needs of pool-breeding amphibians through a strategic approach, coordinating permitting and mitigation. This approach relies on: municipalities receiving partial delegated authority from the DEP under the Natural Resources Protection Act (NRPA) for issuing vernal pool permits in specified areas; identification and conservation suitability assessment of vernal pools in rural areas; and municipal partnership with a third-party organization that will undertake long-term conservation of high-functioning vernal pools and surrounding terrestrial landscapes.
 - ii. A robust stakeholder collaboration led to the development of the VP SAMP, including the US Army Corps of Engineers, the IF&W, the DEP, the University of Maine, municipalities and landowners, real estate associations and developers, and non-profit land protection groups.
- e. Maine Natural Resource Conservation Program (MNRCP). MNRCP is a wetland mitigation program run jointly by the DEP and the U.S. Army Corps of Engineers (USACE). DEP contracts with a third-party non-governmental organization, The Nature Conservancy, to administer the program. MNRCP allows license applicants proposing jurisdictional wetland impacts to compensate for those impacts by paying an in-lieu fee to the program. DEP and USACE pool these fees to fund large-scale wetland restoration and preservation projects across the state. An advisory committee consisting of other State and Federal natural resource agencies and non-governmental organizations provides input to DEP and USACE on funding priorities.

4. Bureau of Remediation and Waste Management

- a. PFAS Sludge and Septage Site Investigation. Public Law 2021, Chapter 478 requires the DEP to implement a statewide PFAS soil and groundwater investigation for sites where sludge and septage were land applied. The investigation began in late fall 2021, and is ongoing. To implement the law effectively and efficiently, DEP collaborates with several Maine agencies on an ongoing basis. While no formal MOU is in place, the DEP, DACF, IF&W, CDC

(both the Environmental Health and Drinking Water Programs), and BGS meet monthly to discuss updates and ensure coordination on statewide programming relating to PFAS. Some examples of inter-agency coordination include: DEP and DACF coordinate on sampling and communications at farm sites that are part of the investigation. DEP coordinates with DACF, IF&W, and CDC on using the Environmental and Geographic Analysis Database (EGAD) to enter interagency sampling data collected. All of the agencies provide updates to one another to ensure that there is no conflicting messaging going out to the public and to flag any program concerns or constraints. This ongoing collaborative effort has led to increased organization and planning among the different programs and missions, better professional relationships among the agencies and individual staff, and clearer and more consistent public communications including mapping and public facing documents.

- b. **Unorganized Territory and Solid Waste Issues.** The Land Use Planning Commission (LUPC) administers zoning and permitting requirements in Maine's unorganized territories. The DEP and the LUPC have a memorandum of understanding (MOU) concerning the review of applications and the issuing of licenses for solid waste facilities and activities in the unorganized territories. The MOU ensures that regulatory processes and requirements are clearly presented, fully coordinated between the agencies, and not duplicative.
- c. **Oil Storage Facility Low-Interest Loan.** The DEP, the Finance Authority of Maine (FAME) and the Maine Municipal Bond Bank (MMBB) created a low-interest loan program for owners and operators of certain oil storage facilities. The *Compliance Assistance Loan Program (CALP)* provides low-interest loans of up to \$400,000 per applicant for owners and operators of 15 or fewer locations that are used for the storage and distribution of motor fuels. Rulemaking for the loan program was completed in October of 2017 and FAME began receiving applications for funding by the end of 2017. An updated Memorandum of Understanding between DEP, FAME, and the MMBB was executed on November 8, 2023, extending this program through November 8, 2026. The MMBB has allotted \$4 million for loan funding to continue the operation of the program through November 8, 2026. Since the inception of the program in 2017, the CALP has received 23 applications and awarded \$2,405,564.00 in compliance assistance loans. Between January 1, 2023, through December 31, 2026, approximately 359 underground oil storage tanks at 240 facilities will be impacted by warranty expiration removal deadlines requiring either tank removal or facility upgrades to remain in operational compliance. Owners and operators of certain aboveground oil storage tanks are also eligible to participate.
- d. **Hazard Response.** The DEP works with federal, state, county, and local counterparts to ensure coordinated and effective responses to discharges and potential discharges of oil and hazardous materials, as well as responses to incidents involving weapons of mass destruction (WMD).

- i. At the international level, DEP works primarily with counterparts in New Brunswick and Quebec to coordinate and plan for cross border incidents impacting both countries. Regular planning and training exercises occur as part of the United States and Canada Joint Marine Pollution Contingency Plan. DEP also has provided response support across the border for challenging incidents where neighboring Canadian communities or provinces call for assistance; for example, the Lac Megantic propane explosion in 2013.
- ii. At the federal level, the DEP works primarily with the US Coast Guard and the US EPA. These agencies serve as the Federal On-Scene Coordinator at spills within their jurisdiction. The DEP's Director of Response Services serves as the State On-Scene Coordinator and works with federal counterparts and the responsible party within the Unified Command Post. Working within the Unified Command Post occurs during significant events, most recently used during the Brunswick AFFF release at the former Brunswick Naval Air Base in August 2024.

As part of the Maine-New Hampshire Area Committee led by the US Coast Guard as a means of cooperation, coordination, and preparedness for any incidents along the Piscataqua River and the Gulf of Maine, Maine works closely with the State of New Hampshire.

DEP has also been working with the US Postal Service to assist with the responses and management of suspicious packaging to include suspicious packaging throughout the State of Maine mail system.

- iii. At the state level, the DEP works primarily with the Maine Emergency Management Agency (MEMA), and is a member of the State Emergency Planning Commission and the State HAZMAT Team Chief's Working Group. The DEP also works with the DHHS's Drinking Water Program to ensure continued safe drinking water for the citizens of Maine, with the DHHS's radiation program in securing the scene for radiation emergencies, with the DHHS and Maine Department of Defense, Veterans and Emergency Administration (MDVEM), in responses to WMD, and with the DACF in providing occasional support for managing avian influenza. The DEP has also been working with the Maine State Sheriff's Association, the Attorney General's Office and the DACF Office of Pesticides in responding to wastes left behind after law enforcement responses to marijuana grow operations scattered throughout the state.

- iv. At the county level, the DEP has established partnerships with county emergency management officials through frequent exercises, and attendance at Local Emergency Planning Committee meetings.
 - v. At the local level, the DEP works with municipal authorities and public safety officials, and frequently responds to incidents in collaboration with local police, fire, and rescue. The DEP also works with industries that use extremely hazardous substances in their manufacturing processes by providing advice, conducting inspections, and participating in organizational preparedness exercise programs. The DEP has also established Mutual Aid Agreements for incident response with many of these facilities throughout the State.
- d. Natural Resource Damages (NRD). The DEP works with other state and federal agencies to resolve claims for damages to the state’s natural resources. While these claims are not frequent they do sometimes result in the state obtaining funding for special projects related to restoring injuries to the environment. A current example is an ongoing NRD claim facilitated by the DEP as the lead trustee relating to mercury contamination in the Penobscot River. Trustees involved include the US Fish and Wildlife Service, National Oceanic and Atmospheric Administration, Maine DACF, Maine IF&W, and Maine DMR. Federal and state trustees have been working together with the responsible party through a cooperative funding and participation agreement to take advantage of opportunities for coordination prior to reaching a settlement. In the event that a claim like this does not reach settlement, Trustees may elect to file a claim in court for resolution through the court process.
- e. Agronomic Utilization of Brewery Trub. The DEP is working with DACF to establish a MOU authorizing DACF to approve nutrient management plans for farms to agronomically utilize liquid trub in a manner that meets licensing requirements for wastewater discharges under 38 MRS §413.

H. 3 MRS § 956(2)(H): Constituencies Served

“Identification of the constituencies served by the agency or program, noting any changes or projected changes”

1. 38 MRS §341-A (1) states: “The department shall protect and enhance the public’s right to use and enjoy the State’s natural resources and may educate the public on natural resource use, requirements and issues.” The DEP serves not only the residents and regulated entities of Maine, it also serves all visitors to Maine.
 - a. The DEP provides information to the public online at <https://www.maine.gov/dep/>. The public can sign up to receive email notifications of various agency activities, such as rulemakings and public meetings. The DEP is

updating materials published online to comply with the Americans with Disabilities Act and the Maine Office of Information Technology's Digital Accessibility and Usability Policy, available at <https://www.maine.gov/oit/sites/maine.gov/oit/files/inline-files/digital-accessibility-policy.pdf>.

- b. In 2025, the DEP began utilizing the Maine Enterprise Licensing System (MELS) to process license applications. All applications submitted in MELS are publicly available, and members of the public will be able to submit comments to DEP on pending applications through MELS. Over the next few years, all of DEP's licensing and registration programs will be migrated into MELS, except for programs that offer comparable online services and can be fully supported by Maine Office of Information Technology.
2. For certain remediation, waste management, land use, and water quality issues, the DEP regulates only the organized territories of the state while the LUPC regulates the unorganized territories. The DEP and the LUPC work together on wind power projects and other large developments in the unorganized territories.
 3. Within the regulated community, the DEP issues licenses and permits, conducts inspections; and also conducts outreach, assistance, and training.
 - a. The Director of Innovation and Assistance periodically visits businesses throughout the state. Based on the topics discussed during these visits, the director makes recommendations for improvements to Department processes, to establish clear communications with the regulated community, and to facilitate the regulatory process and foster relationships where ever possible.
 - b. The DEP's Small Business Ombudsman position serves as the DEP's overall multi-media assistance liaison to the regulated community. Key responsibilities include serving as the Department's Small Business Ombudsman, required under the Clean Air Act; staffing the Department's Assistance Hotline; working with various DEP staff to develop training materials to promote regulatory compliance and provide technical assistance for regulated entities (including newsletters, webinars, and seminars); and coordinating with Federal, State, and/or local Agencies to develop compliance strategies.
 - c. The Nonpoint Source Training and Resource Center staff develops and provides training workshops in erosion and sediment control for contractors, landscapers, well drillers, and other appropriate members of the regulated community. This is the only training of its kind available in the state for contractors to become certified.
 - d. The Shoreland Zoning unit provides assistance and outreach to municipalities that are required by 38 MRS §438-A to implement the Shoreland Zoning Act. Staff also provide annual training to municipal code enforcement officers, and will be

working with the Maine Office of Community Assistance (MOCA) to incorporate Shoreland Zoning into MOCA's municipal training programs.

4. As a regulatory agency, the DEP is responsible for enforcing the laws and rules the DEP is charged with administering. The DEP utilizes methods for ensuring compliance authorized in Maine law, and authorized by the US EPA for federally delegated programs. This includes compliance assistance, letters of warning, notices of violation, administrative consent agreements, compliance orders, and filings for civil action. Administrative consent agreements between the DEP and a violator must be approved by the Board of Environmental Protection, following a public hearing that provides the violator and any affected parties the opportunity to provide public testimony.

Maine law allows for violators to choose to fund supplemental environmental projects (SEPs) for a cost up to 80% of their enforcement penalties. The DEP encourages projects that bring environmental benefit to communities in the area where the violations occurred. There are seven project categories that a violator may choose from:

1. Pollution prevention;
2. Pollution reduction;
3. Environmental enhancement;
4. Environmental awareness;
5. Scientific research and data collection;
6. Emergency planning and preparedness; and
7. Public health.

I. 3 MRS § 956(2)(I): Alternative Delivery Systems

“A summary of efforts by an agency or program regarding the use of alternative delivery systems, including privatization, in meeting its goals and objectives”

1. Bureau of Air Quality
 - a. Permit by Rule (PBR) Regulations. Over the past several years, the BAQ has adopted regulations allowing certain types of air emissions sources to obtain PBR licenses when specific requirements can be met. Abbreviated permitting regulations have been adopted for rock crushing operations, concrete batch plant operations, and crematoria. This eliminates the need to follow the standard license application process for these types of sources, which saves time and resources.
 - b. Integrated Compliance Information System (ICIS). The BAQ utilizes the US EPA's web-based database, ICIS - Air, to track compliance activities conducted at licensed facilities. This cooperative arrangement with the US EPA eliminated the

need for the BAQ to use its resources to maintain a separate database to track this type of information. The DEP works cooperatively with the US EPA to generate reports from the database that are useful to both agencies.

- c. Combined Air Emissions Reporting System (CAERS). The BAQ utilizes CAERS, a web-based reporting system developed by the US EPA, to assist Maine facilities with their annual air emissions reporting requirements. CAERS is pre-populated with facility and equipment details at the beginning of each inventory-reporting year, and retains the emissions factors each facility used in previous years. This streamlining of the reporting process allows efficient entry of emissions data. A comprehensive user's guide and a series of detailed training videos provide clear step-by-step guidance to CAERS users. These are easily accessible by all facility contacts on the US EPA CAERS website. CAERS enables the DEP to efficiently collect, review, and submit the reported emissions data to the US EPA.

2. Bureau of Water Quality

- a. Innovative Uses of the Clean Water State Revolving Fund (CWSRF). While the primary purpose of the CWSRF is to fund publicly-owned wastewater treatment infrastructure, the US EPA has also approved use of the CWSRF in Maine for other projects that improve water quality, such as construction of sand/salt storage facilities, septic system repair and replacement, stormwater projects, specific silvicultural equipment purchases, underground tank removal, climate adaptation, nonpoint source and stormwater plans, and fiscal sustainability plans for wastewater treatment facilities.
- b. The Division of Environmental Assessment (DEA) relies heavily on data collected by volunteers, and has a rigorous training and certification program to ensure that data meet quality control requirements. The best example of this is the DEA's long-term relationship with the Lake Stewards of Maine Volunteer Lake Monitoring Program (LSM - VLMP), which provides data on over 400 lakes. This is a vast enhancement of the DEA's capability to collect data, which only has the staff time to monitor roughly 100 lakes in a year. The DEA also coordinates the Maine Healthy Beaches Program and Volunteer River Monitoring Program, which trains local groups to collect water quality data on 43 rivers and streams and 60 coastal beaches, respectively, each year. DEA partners with other organizations to collect data on other waters around the state as well.
- c. The DEA has partnered with local groups to deliver services to prevent the spread of invasive aquatic plants, as well as to remediate sites where invasive plants have been found. Grant agreements with Lake Stewards of Maine and Lakes Environmental Association, funded by fees collected through the "Preserve Maine Water" stickers program (assessed at the time a boat is registered), help deliver these services.

- d. The DEA conducts an annual Request for Proposals (RFP) through its Nonpoint Source (NPS) Program to distribute approximately \$900,000 annually to local and regional non-profit organizations working to prevent NPS pollution, or to restore waters previously impaired by NPS pollution. These organizations are required to provide at least 40% match in dollars or in kind services. The DEP typically awards funds to eight or more organizations during each annual grant cycle.

2. Bureau of Land Resources

- a. Natural Resources Protection Act (NRPA) Permit-by-rule (PBR). The NRPA PBR provides a simplified permitting process for projects that are expected to have minimal environmental impact. It is a notification process, whereby applicants submit a one-page permit application and agree to conform to the PBR standards. Unless an applicant is informed by DEP staff that a project does not qualify for a permit by rule, or that additional information is required, the applicant may undertake the project described in the application 20 working days after filing the PBR notice. The DEP currently offers 19 types of PBRs under the NRPA. In June 2025, the Board of Environmental Protection adopted proposed DEP rules expanding the use of PBR for several coastal resilience activities, including creating a new PBR section for increasing the height of certain existing coastal seawalls that are not located in coastal sand dune systems.
- b. Stormwater Permit-by-Rule. Smaller development activities that trigger the Stormwater Management Law may qualify for a Stormwater PBR. Projects that create less than five acres of developed area and less than one acre of impervious area (or less than 20,000 square feet of impervious area in the watershed of a lake most at risk or urban impaired stream) qualify for a Stormwater PBR.
- c. Third-Party Inspector Program. Many new Site Location of Development permit projects require a third-party inspector to ensure that construction activities are carried out according to approved plans. Third-party inspectors are individuals who understand construction and erosion control issues and have been approved by the DEP. They monitor compliance with DEP permit conditions on site during construction and submit regular monitoring reports to DEP staff.
- d. Shoreland Zoning (SLZ) education and outreach. The SLZ unit provides regular training sessions and presentations throughout the year to educate municipal officials and Code Enforcement Officers (CEOs) on SLZ matters. SLZ staff assists both town officials and landowners of the water quality benefits of maintaining natural buffers around Maine's lakes and streams. SLZ staff also send periodic newsletters to CEOs with additional tips, resources and updates.
- e. BLR On-Call. Unlike most other DEP programs that have a discrete regulated community, land use issues and regulations can apply to every landowner and developer in the state. Since the regulated community for the BLR is large and not a known list of entities, the DEP fields many questions about the land use laws from landowners. To ensure the best customer service to the regulated community

and citizens of Maine, the BLR maintains an “On-Call” system. During normal business hours Monday through Thursday, anyone can call the DEP headquarters in Augusta and speak with a member of our BLR staff. On-Call staff are also available by phone Monday, Tuesday and Thursday in DEP regional offices. Some issues can be answered within the timeframe of that call; however, many issues are more complex and may take several days or weeks to resolve.

- f. Maine Natural Resource Conservation Program (MNRCP). As described in Section G above, the MNRCP program is a voluntary program that allows parties that impact wetlands to make an in-lieu fee payment as an alternative to conducting a permittee-responsible wetland mitigation project. MNRCP is a cooperative program between DEP and USACE and is administered by The Nature Conservancy. This program has become a model for other states.
- g. Third-party vendors to support Land Licensing. In 2025, DEP began utilizing pre-qualified third-party vendors to support license application reviews. Vendors perform the same tasks as a DEP Licensing Specialist. They review the application to determine whether it meets the applicable statutory and regulatory criteria, in coordination with other State natural resource agencies and under the supervision of DEP management. They provide a draft licensing decision to DEP management for review and approval. This helps the Department continue to process applications on statutory processing timelines when application volumes exceed staff capacity, and it allows for expedited review for applicants willing to pay a special fee in accordance with 38 MRS §352, sub-3.

3. Bureau of Remediation and Waste Management

- a. Organics Management. The DEP’s [2024 Materials Management Plan](#)⁴, submitted to the legislature in January 2024, identified increased diversion of organics waste as an area of focus for reducing the amount of waste sent to Maine’s landfills. In April 2024, [Maine’s Food Loss and Waste Generation Study](#)⁵ indicated that approximately 40% of Maine’s waste streams were comprised of organic materials. Interest in organics collection and use has been growing steadily among municipalities, regions, businesses, and institutions for almost a decade in Maine. As a result of this interest and the information provided by the above reports, the DEP has been in regular coordination with food generators including large grocery stores, universities, and conference centers to provide outreach and education about food waste disposal. In addition, DEP staff have worked with municipalities to develop infrastructure and programs to enhance the collection of

⁴ *Maine Materials Management Plan: 2024 State Waste Management and Recycling Plan and 2022 Waste Generation and Disposal Capacity Report.* <https://www.maine.gov/tools/whatsnew/attach.php?id=12222463&an=1>

⁵ *Maine DEP Food Loss and Waste Generation Study.* https://www.maine.gov/dep/waste/publications/documents/ME%20DEP%20Food%20Loss%20and%20Waste%20Generation%20Study_RRS_4.1.29.pdf

food and organics waste. Many of these initiatives have been funded by Maine's waste diversion grant program which operates under the authority of 38 MRS §2201-B. The waste diversion grant program typically awards two rounds of grants each calendar year, but in 2025 a special round of grants were awarded to 7 new programs specifically geared toward organics waste diversion. Since 2018, DEP has awarded \$1,684,266.77 in waste diversion grants with just over \$1M or approximately 60% relating specifically to food waste diversion.

- b. Compost School. The DEP provides and participates in the Maine Compost School, through a longstanding cooperative arrangement with the DACF and the Maine Cooperative Extension. This school offers regularly scheduled training to mid-sized and larger composting operations, training the operators in the art and science of composting, to increase the effectiveness and correctness of composting efforts. Through this school, the DEP reaches out to municipal and



private operators with assistance from the DACF and University of Maine, allowing increased efficiency of our composting outreach and training. The Maine compost school reaches further than just Maine, with participants from all over the country and even internationally.

- c. Recycling. DEP works closely with the Maine Resource Recovery Association (MRRA), the only state-wide organization that aids municipalities with solid waste management and recycling issues. MRRA offers marketing of recyclables for municipalities, and hosts an annual solid waste conference. The DEP has a seat on MRRA's education committee and as an Ex-officio member of the Board. This partnership provides a forum for the DEP to present various topics of immediate, short-term and long-term interest to Maine's municipalities and private solid waste service providers.

- d. **Waste Permit by Rule and Reduced Licensing.** Several PBR or special reduced licensing provisions have been added to the solid waste rules to simplify and streamline licensing. This allows for oversight from the DEP, but an easier process for applicants. These programs include: the agronomic utilization of digested food processing residuals and composted residuals; specialized requirements for the licensing of CDD, land clearing debris, and wood waste landfills; potato culling; wood waste storage areas at wood products facilities; small tire storage areas; processing soils contaminated with virgin oil; manufacture of flowable fill using multi-fuel boiler ash, blast furnace slag or coal ash; processing of wood wastes; composting wood, leaf, and yard wastes; select composting activities; and reduced procedures for select beneficial use activities. DEP is working to identify additional areas of its rules where the public and the DEP may benefit from a more streamlined licensing process. In 2026, solid waste licensing will be integrated into the new Maine Enterprise Licensing System (MELS) to provide an accessible portal for the regulated community and the public to DEP's licensing process.
- e. **Online Training for UST Operators & Oil Delivery Drivers.** Operators of nearly 2,000 underground storage tanks (USTs) need cost-effective training to help them prevent petroleum releases to the environment. In addition, home heating oil delivery drivers can benefit from training, as overfilling at the time of delivery is the second leading cause of petroleum releases in Maine. The DEP has developed a comprehensive, easy to access, on-line training program called [TankSmart](#)⁶ for UST operators, and is developing a training module to educate delivery drivers about the types of overfill prevention equipment and tank systems they may encounter. The UST operator training and certification program meets both state and federal regulatory requirements for operator training. The delivery driver on-line training will be voluntary.
- f. **Oil Spill Reporting Agreements.** State law prohibits the discharge of petroleum to the ground or to waters of the state. The same law exempts the spiller from all civil penalties and fines if the spill is reported within two hours; cleanup is performed by the spiller to the Commissioner's satisfaction; and the DEP is reimbursed for any costs incurred. To alleviate the reporting burden on qualified facilities and reduce unnecessary emergency responses by the state, certain facilities can sign a memorandum of agreement (MOA) with the DEP allowing them to clean up certain spills of less than 10 gallons without immediate reporting. The MOA allows periodic reporting of such small volume spills that are promptly and appropriately cleaned up. There are 25 facilities across the state with signed MOAs, and more are in process. Partners in these MOAs benefit from reduced spill reporting requirements, saving them time and money, and the

⁶ TankSmart, Oil Tank Search & Operator Training Online Service.
<https://www.maine.gov/dep/waste/tanksmart/index.html>

state benefits by being able to concentrate on cleaning up spills with higher risks to Maine people and the environment.

- g. **Oil Spill Cleanup & Remediation.** When investigating and mitigating risks posed by the release of petroleum products the DEP frequently partners with spill cleanup contractors to ensure protection of water and air quality, natural resources, and public health and safety. The DEP also contracts for other services required during spill cleanup and remediation, including soil excavation, well drilling, installation of water filters, radon testing, water and soil testing, and replacement or removal of leaking aboveground and underground oil storage tanks. The DEP maintains lists of pre-qualified vendors and contractors to expedite site cleanup and remediation activities.

4. Department-wide Efforts

- a. **Maine Enterprise Licensing System (MELS).**
<https://mels.maine.gov/ncore/external/home>
The Department has begun transitioning to a new online licensing system, MELS. The Bureau of Land Resources began accepting all Land applications through MELS in March 2025 (with the exception of Mining and Hydropower). PFAS in Products reporting, overboard discharge licensing and biomedical waste generator registrations were integrated in October 2025. Solid waste licensing will be available in early 2026, followed by air emission and wastewater discharge licensing in late 2026. MELS replaces paper and PDF applications with a modern, internet-based system that will expedite DEP workflows and provide transparency to the regulated community and the public. The Department plans to add 17 additional regulatory programs to MELS over the next five years, which will cover the majority of Maine's environmental regulatory programs. The MELS licensing system is being developed with \$8 million in Maine Jobs and Recovery Plan funding appropriated by the Maine Legislature and an additional \$3 million in MJRP funds allocated for licensing improvement efforts to the DEP.
- b. **Public Education.** The DEP participates in a variety of environmental educational events, such as Maine's annual Envirothon, BugMaineia, Maine Earth Science Day, the Maine Water Festival, and the Common Ground Fair. DEP also provides training and information for municipalities and county governments, trade associations like the Maine Association of Realtors, Maine Municipal Association, American Council of Engineering Companies and the Environmental Business Council to name only a few. These venues give the DEP an opportunity for outreach, assistance and visibility to the general public.
- c. **Automatic Notifications.** The DEP sends out important updates through the Maine GovDelivery system. Anyone can sign up to receive e-mail notices at <https://www.maine.gov/dep/> through the "Notify ME!" link. Options for

notifications include air quality alerts, newsletters, press releases, rulemaking, opportunities for public comment, and public meeting and hearing notices.

- d. Online Updates. The [DEP website](#)⁷ is regularly updated to ensure that the regulated community, policy makers, and citizens of Maine can obtain timely and relevant information about DEP programs and activities. The DEP is currently reviewing all webpages and files on DEP's website to ensure compliance with the U.S. Department of Justice's final rule for *Accessibility of Web Information and Services of State and Local Government Entities*.

J. 3 MRS § 956(2)(J): Emerging Issues

“Identification of emerging issues for the agency or program in the coming years”

1. Bureau of Air Quality

- a. Transportation Transformation. As air emissions from stationary sources such as pulp and paper mills continue to decline, air emissions from the transportation sector become a greater percentage of the overall statewide emissions inventory. DEP will continue to monitor and evaluate transportation sector emissions, and identify reduction strategies as appropriate to meet national ambient air quality standards and greenhouse gas reduction goals.

2. Bureau of Water Quality

- a. Sustainable Wastewater Infrastructure Funding. There are currently 150 municipal and quasi-municipal wastewater treatment facilities in Maine that have a known combined need of approximately \$2 billion⁸ for essential upgrades. Some of these facilities cannot affordably finance needed upgrades without grant funds due to their relatively small user base. Federal grants are critical to supporting wastewater infrastructure projects, but they are insufficient to meet the need and are unpredictable. The DEP receives \$3.2 million per year from the General Fund to meet US EPA wastewater grant match requirements, and leverages funds from loan repayments and interest charges to provide a revolving funding source. Every year, however, the DEP receives loan requests that far exceed available funding.
- b. Water Classification of Maine Waterbodies. The DEP is required to periodically conduct classification studies, and consult with the public and interested state and federal agencies, to review the appropriateness of assigned water quality

⁷ <https://www.maine.gov/dep/>

⁸ Maine Clean Watershed Needs Survey, <https://www.maine.gov/dep/water/grants/SRF/survey/index.html>

classifications and propose changes in water classification for Maine waterbodies, as appropriate. The federal Clean Water Act requires states to take additional actions where waterbodies do not meet their classification, such as reducing permitted wastewater discharges and non-point source pollution. The last Triennial Review of Water Quality Standards was completed in 2022. The current [Triennial Review](#)⁹ started in March 2024 and the public hearing of proposals by the Board of Environmental Protection is scheduled for late 2025. Final recommendations will be provided to the 132nd Legislature in January 2026.

3. Bureau of Land Resources

- a. **Climate Resilience.** Following the December 2023 inland flooding and January 2024 coastal storm events, the Department was inundated with NRPA permit applications and questions regarding NRPA jurisdiction for repair, reconstruction and resilience activities that may affect protected natural resources. In response, the Department has developed new guidance materials for the public and has undertaken rulemaking activities to clarify and streamline permissible activities, including making some new activities eligible for NRPA PBR. The Department anticipates significant additional efforts to develop guidance and educational materials and to initiate further rulemaking to support climate resilience while continuing to protect Maine's natural resources.
- b. **Application Processing Times.** The Bureau of Land Resources experienced a significant increase in permit applications over the last several years, in part due to flooding and storm events, increased renewable energy and housing developments, and other major development investments. The DEP strives to meet its statutory obligations to determine if development proposals meet Maine's comprehensive environmental protection requirements as quickly as possible. The DEP is aware there is often a significant dichotomy between the time an applicant can wait to receive permission to construct, and the time required for DEP to ensure their project meets applicable standards and can be approved to proceed. The DEP has taken a variety of steps to establish reliable estimates for how long it may take to complete reviews of permit applications and to shorten those timeframes where possible. These include:
 - i. Contracting with third-party environmental professionals to review applications;
 - ii. Deployment of an online licensing system;
 - iii. Added review deadlines for land license revisions and amendments;
 - iv. Added new Permit By Rule options and developing more;
 - v. Establishing customer service office;
 - vi. Prioritizing review of projects that must meet government funding deadlines;

⁹ Triennial Review of Maine's Water Quality Standards- 2024 through 2026, <https://www.maine.gov/dep/water/wqs/triennial-review.html>

- vii. Quickly returning incomplete applications and denying unapprovable applications;
- viii. Updated DEP's rule Chapter 2, *Processing of Applications and Other Administrative Matters*, to clarify appeal procedures;
- ix. Prioritizing additional rule changes to make standards clearer and less subjective, to simplify application reviews.

4. Bureau of Remediation and Waste Management

- a. **Sludge Management.** In 2019, the DEP began limiting the agronomic utilization of sludge from wastewater treatment plants that exceeded screening levels for PFOA, PFOS and PFBS. This increased the volume of sludge landfilled in Maine. In August 2022, the statutory ban on the land application, sale, and distribution of sludge and sludge derived products in Maine under 38 MRS §1306 (7) went into effect. Now, all of Maine's municipal wastewater treatment plant sludge is landfilled or sent to facilities authorized to accept it out of state. Transporting sludge out of state is costly and there is no additional capacity to take Maine's sludge within the northeast region. Within Maine, 90% of the sludge generated is disposed at the state-owned Juniper Ridge Landfill (JRL). Wastewater treatment plant sludge is approximately 10% of all wastes accepted at JRL. JRL is expected to reach its currently licensed capacity in 2028. The Department of Administrative and Financial Services, Bureau of General Services is expected to submit an application to the DEP to expand JRL, which will be subject to public comment and hearing.

Several new sludge management technologies are being evaluated by municipal wastewater districts and landfills, to reduce the volume of sludge prior to landfilling and to treat PFAS in the sludge. Waste Management is constructing a condensing sludge dryer at the Crossroads Landfill in Norridgewock that will be operational in the second quarter of 2026. This new dryer will have capacity to take as much as 83% of Maine generated sludge. Removing water from sludge significantly reduces the volume of sludge prior and the amount of bulking material necessary to maintain landfill stability.

- b. **Waste Generation and Capacity.** Waste generated in Maine is on the rise while capacity for its disposal is decreasing. JRL is anticipated to be full in 2028 and without expansion of this landfill, or establishment of additional capacity for processing, recycling, or waste disposal, Maine will struggle to manage the waste it generates in the future. Municipalities which are charged with managing wastes generated by their residents may be faced with significantly higher disposal rates and/or struggle to find outlets for disposal. Increased costs are likely to be passed onto residents. However, several positive developments are on the horizon: idled facilities are anticipated to resume operations in 2026 (e.g., Eagle Point Energy Center, Municipal WasteHub), new technologies are coming online to reduce the volume of waste (e.g., Waste Management sludge dryer), Maine's Extended Producer Responsibility (EPR) for packaging program will be implemented in

2027, and Maine's food waste program will begin implementation in 2030. The effects of these investments will not be fully experienced in the near term, and additional investments will likely still be needed to safely and cost effectively manage all of the wastes generated in Maine.

- c. **Maine's Extended Producer Responsibility (EPR) for Packaging Program.** In 2021, the Maine Legislature authorized a stewardship program for packaging material. Maine is one of a handful of states currently implementing a law like this. The program's purpose is to reduce the volume and toxicity, and increase the recyclability, of packaging material. Producers – generally the brand owners – make payments based on the amount and the recyclability of the packaging material used to contain, protect, deliver, present or distribute their products in Maine. Producer payments are used to reimburse participating municipalities for recycling and waste management costs, invest in infrastructure to improve the management of packaging material, and educate Maine residents on what and how to recycle. The program, which will be fully operational in 2027, is operated by a stewardship organization (SO) selected by the Department following a competitive bidding process. The SO is responsible for day-to-day operations of the program while the Department provides oversight. Producer payments fund SO operations and Department oversight. The new DEP rule Chapter 428, *Stewardship Program for Packaging*, was adopted in December of 2024. The first list of materials to be designated as readily recyclable is under review by the Board of Environmental Protection for adoption as Appendix A to Chapter 428, and the Department is currently drafting a Request for Proposals to begin the competitive bidding to select a SO.
- d. **Organics Recovery.** The 132nd Legislature passed Public Law 2025, Chapter 419, *An Act Regarding the Reduction and Recycling of Food Waste*. This new law will require a ban on landfill disposal of organics waste from larger generators of food waste beginning in 2030, with a phased approach for medium and smaller generators after that, and extensive planning, rulemaking and public outreach in the interim years. The Department will be responsible for administering this new program, and although no additional funding was provided for additional staff to implement or supervise this program, it was discussed in committee and the Department expects the PFAS investigation to slow down around 2028, which could free up some staff in the Division of Materials Management - Residuals Unit to assist in administering this program (without a supervisory position).
- e. **Bottle Bill.** Maine's beverage redemption program began in 1978, and allows for the recycling of glass, metal, and plastic containers which has reduced litter, conserved resources, and saved energy. Today's program includes a 15¢ refundable deposit on spirits and wine beverage containers, and a 5¢ refundable deposit on beer, hard cider, wine coolers, soda, or noncarbonated water beverage containers, and alcoholic or noncarbonated drinks sold in the State. In 2023, the Legislature significantly overhauled the law in response to requests from a wide variety of stakeholders. Under the new law, initiators of deposit (IODs) must enter

into a commingling agreement to combine their containers for redemption purposes. These groups simplify the sorting and handling of redeemed containers and increase the efficiency of the system overall. Additionally, the law established the commingling cooperative, which is a centralized entity responsible for overseeing the collection, processing, and recycling of all beverage containers participating in the commingling program. This cooperative serves to coordinate the efforts of the commingling groups. The cooperative will facilitate the transition to full commingling, at which point containers will only need to be sorted by material type, deposit amount, and size. This new framework aims to improve the efficiency of the bottle redemption process and reduce operational costs. The Board of Environmental Protection is currently considering revisions to DEP's rule Chapter 426, *Responsibilities under the Returnable Beverage Container Law*, to implement changes to the law.

K. 3 MRS § 956(2)(K): Other Information Requested

“Any other information specifically requested by the committee of jurisdiction”

The Environment and Natural Resources Committee did not request additional information.

L. 3 MRS § 956(2)(L): Comparison of Federal and State Laws

“A comparison of any federal laws and regulations to the state laws governing the agency or program and the rules implemented by the agency or program”

Many of Maine's environmental laws authorize the DEP to adopt rules to implement federally delegated programs that must be at least as stringent as federal rules, as discussed in Section A of this report. Other laws authorize the DEP to implement programs that are similar to federal programs but that are not delegable. The following are examples of these laws and rules:

1. Bureau of Air Quality
 - a. Hazardous Air Pollutants. The DEP implements Sections 112 and 129 of the Clean Air Act, which affect stationary sources of hazardous air pollutants. The DEP adopted by reference and accepted delegation of federal National Emission Standards for Hazardous Air Pollutants (NESHAPs) in DEP's rule Chapter 144, *National Emission Standards for Hazardous Air Pollutants*. The DEP adopted requirements exceeding federal standards for perchloroethylene dry cleaning facilities in Chapter 125, including a prohibition on the co-location of affected facilities with childcare or elder care facilities, and other facilities associated with sensitive populations.

- b. Point Source Discharges. The US EPA has approved the Maine DEP to issue federally enforcement licenses under the National Pollutant Discharge Elimination System. Maine's wastewater discharge law mirrors the Clean Water Act, except that Maine's law applies to waters of the state, while federal law applies to Waters of the US. Maine's wastewater discharge law at 38 MRS §413 requires that a license be obtained for the discharge of pollutants to a stream, river, wetland, or lake of the state, or to the ocean. Typical discharges include sanitary waste water and process water from industrial or commercial activities. Under Maine law, a license is also required for the discharge of pollutants to groundwater, except for subsurface disposal systems installed under the State Plumbing Code.
3. Bureau of Land Resources
 - a. The regulation of hydropower dam operations in Maine is achieved through a coordinated process between the DEP and the Federal Energy Regulatory Commission (FERC), while construction and maintenance activities at hydropower dams on Maine's waterways are regulated through the Maine Waterway Development and Conservation Act. Both levels of governmental oversight ensure the water quality of our rivers, lakes and streams is protected; access and use is preserved or enhanced; and opportunities exist for commercial use of public resources. The DEP works with FERC and the owners of hydropower dams to evaluate impacts of dam operations on these resources, and to certify that such operations meet the State's water quality standards, in accordance with the provisions of Section 401 of the Clean Water Act.
 - b. Wetland impacts are regulated by the DEP and the US Army Corps of Engineers (Army Corps). The DEP reviews and permits impacts under the state's Natural Resources Protection Act; and the U.S. Army Corps of Engineers regulates the placement of fill into Waters of the United States. These two programs have different jurisdictional thresholds and different approval standards, as well as compensation requirements for unavoidable impacts to wetlands. For the most part, these two programs have been coordinated as closely as is feasible, particularly with regard to smaller projects with minimal wetland impacts. The DEP and Army Corps coordinate to implement the Maine Natural Resources Conservation Program, discussed in Section G of this report. The DEP also must certify that activities authorized by the Army Corps' Regional General Permits/Nationwide Permits meet state water quality standards, and typically does so, often with specific regional conditions.
4. Bureau of Remediation and Waste Management
 - a. Hazardous Waste. Hazardous waste management requirements in the federal Resource, Conservation and Recovery Act (RCRA) provide a baseline standard for the management, treatment and disposal of hazardous wastes. The DEP's rules for hazardous waste management have been approved by the US EPA and the US EPA has delegated program authority to the DEP for the base program, as

well as administration of the universal hazardous waste and corrective action programs. Maine law and the DEP's rules include requirements for hazardous waste management that go beyond the federal base program, such as setting different thresholds for generator classifications and listing some wastes as hazardous that are not listed as hazardous by the US EPA (e.g. polychlorinated biphenyls).

The Legislature determined that to adequately protect public health, some wastes not identified by the US EPA as hazardous, such as polychlorinated biphenyls (PCBs), should be identified and managed as hazardous waste. Maine's hazardous waste program also differs from the federal program in other areas. For example, the Maine hazardous waste management regulations require that shipments of hazardous waste be accompanied by a hazardous waste manifest, and that universal hazardous waste be accompanied by a manifest or Uniform Bill of Lading (UBOL). The state also has not adopted some of the federal exemptions for certain activities involving the treatment of hazardous wastes.

The DEP will propose updates to rule Chapters 850-858 in early 2026 to incorporate the federal Generator Improvements Rule, the Pharmaceutical Rules, and other federal rule changes. The Generator Improvements Rule, published in 81 CFR 85732 on November 28, 2016, finalizes an update to the hazardous waste generator regulations to make the rules easier to understand, facilitate better compliance, provide greater flexibility in how hazardous waste is managed and close important gaps in the regulations.

- b. **Asbestos.** Federal law regulates a wide variety of activities related to asbestos abatement. Maine law is structured to cover those activities at least as stringently as federal law. The federal requirements for inspection, notification, training, accreditation of workers, and work practices for asbestos abatement activities are all encompassed within the scope of Maine's asbestos law and regulations, but in a greatly simplified manner. The applicability of Maine's law is broader than the federal law, as it applies in all buildings and when a smaller amount of asbestos-containing materials (ACM) is disturbed than is required by the federal regulations. The US EPA has delegated authority to the DEP to oversee implementation of federal requirements regarding asbestos in Maine schools.
- c. **Lead.** Federal law regulates a wide variety of activities related to lead abatement. Maine law is structured to cover many, but not all, of the federal provisions. The DEP requires that professionals performing lead based paint abatement activities in residential dwellings and child-occupied facilities be properly trained and certified, and sets forth work practice standards to ensure that lead in the environment is accurately identified and lead hazards are properly abated. Commercial buildings, public buildings, and superstructures are not regulated by the DEP. DEP's rule is also narrower than the federal rule as it does not include licensing, certification and work practice standards for renovation, repair and painting projects conducted in target housing and child-occupied facilities. The

US EPA regulations for renovation, repair and painting projects exceed the capacity of the DEP to implement.

- d. **Hazardous Substances.** The federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) imposes investigation and clean-up liability for past releases of hazardous substances on persons who own or operate sites after the hazardous substances arrived at the site, on persons who generated the hazardous substances, and on persons who transported the hazardous substances to the site. While this federal law is not delegable to states, Maine has a collorary law for Uncontrolled Hazardous Substances Sites at Title 38 of the Maine Revised Statutes, Chapter 13-B. Maine law also provides a Voluntary Response Program, funded in part with federal Brownfields grants, to protect future property owners from liability due to historical hazardous substance or petroleum releases so that properties can be returned to productive use. The DEP works cooperatively with the US Department of Defense (DOD) to investigate and remediate contamination at hazardous substance sites that are or were operated by the DOD. Often, at sites where hazardous substances will remain in place, deed restrictions are a necessary component of a site remedy to ensure protection of public health. The DEP implements Maine's Uniform Environmental Covenants Act at Maine Revised Statutes Title 38, Chapter 31, to ensure that these deed restrictions are consistent, enforceable, and remain in effect as long as necessary.
- e. **Landfills.** The DEP has promulgated comprehensive rules governing the siting, design, construction, and operation of landfills for the disposal of non-hazardous solid waste. Federal rules at 40 CFR Parts 239, 257 and 258 establish certain baseline standards for "municipal solid waste landfills" only. The Resource Conservation and Recovery Act, Subtitle D requires states to obtain "consistency determinations" from the US EPA regarding their landfill permitting programs. States achieving a consistency determination were authorized to use the many areas of potential regulatory flexibility in the federal rules to tailor programs to address specific state needs and circumstances. Maine obtained a consistency determination and has established its rules in accordance with the provisions of federal rules.
- f. **Sludge and Septage.** The DEP's solid waste management rules governing the handling of sludge and septage, Chapter 418: *Beneficial Use of Solid Wastes* and Chapter 419: *Agronomic Utilization of Residuals*, differ from their federal counterparts in several respects. The DEP's rules establish siting standards for land application; the federal rules do not. The DEP's rules are more stringent with respect to certain pollutant screening concentrations than the federal rule at 40 CFR Part 503, *Standards for the Use or Disposal of Sewage Sludge*. Additionally, the Legislature banned the land application, sale, and distribution of sludge and sludge derived products in Maine under 38 MRS § 1306(7) effective in August 2022. Maine law also prohibits the DEP from licensing any new septage land application sites. DEP's rule Chapter 419 establishes standards for

the agronomic utilization of residuals (e.g., fish and food waste, liming agents, drinking water residuals), which the federal rule does not.

- g. Other Solid Waste/Materials Handling. The DEP has promulgated rules governing the siting, design and operation of all other types of solid waste handling facilities and activities (e.g., transfer and storage facilities, waste to energy incinerators, processing facilities, beneficial use other than agronomic, composting sites). There are no corresponding federal rules for these activities.
- h. Groundwater and Underground Storage Tanks. Maine law and regulations that govern underground storage tanks (UST), particularly underground petroleum storage tanks, are broader and more stringent than federal law and US EPA regulations. The Maine Ground and Surface Waters Clean-up and Response Fund provides pollution liability insurance to UST owners and operators that satisfies financial responsibility requirements in Subtitle I of the federal Solid Waste Disposal Act, but is also broader in coverage and scope than required by federal regulations. This is in large part because Maine is more dependent on groundwater as a drinking water resource than the rest of the nation. Approximately 50% of Maine's population drinks water obtained from groundwater. The DEP's UST regulations also differ from those of the US EPA by requiring the owner of USTs used to store motor fuel, or used in the marketing and distribution of fuels, to remove the tank and all associated piping upon expiration of the 30-year tank manufacturer's warranty. A double-walled UST may be allowed to remain in service beyond the expiration of the warranty if tightness testing verifies the integrity of the tank, piping, and containments, and the facility is brought up to current standards including 15-gallon double-walled spill buckets and under-dispenser monitored sumps.

M. 3 MRS § 956(2)(M): Information Management Policies

“Agency policies for collecting, managing and using personal information over the Internet and nonelectronically, information on the agency’s implementation of information technologies and an evaluation of the agency’s adherence to the fair information practice principles of notice, choice, access, integrity and enforcement”

In general, implementation of the laws administered by the DEP does not require the collection or management of personal information. In the rare situations where the receipt of personal information is necessary, such as when grant eligibility is being determined, that data, regardless of format, is separated from other information in the DEP's files, and is not produced in response to a Freedom of Access (FOA) Law request. The DEP FOA standard operating procedure (SOP) includes the removal and redaction of information identified by the law as being confidential by individual employees. This is meant to protect confidential business and personal information.

DEP follows statewide policies established by the Maine Department of Administration and Financial Service's Office of Information Technology (MaineIT), available at <https://www.maine.gov/oit/policies-standards>. The following are the primary state-level information technology (IT) laws, policies and procedures which apply to electronic information management at the DEP:

MaineIT Information Privacy Policy:

<https://www.maine.gov/oit/sites/maine.gov.oit/files/inline-files/InformationPrivacyPolicy.pdf>

MaineIT Information Security Policy:

<https://www.maine.gov/oit/sites/maine.gov.oit/files/inline-files/SecurityPolicy.pdf>

MaineIT Remote Hosting Policy, regarding products and services developed by contractors for the state which manage personal information:

<https://www1.maine.gov/oit/policies/RemoteHostingPolicy.pdf>

N. 3 MRS §956(2)(N): Reports Filed by the Public

“A list of reports, applications and other similar paperwork required to be filed with the agency by the public. The list must include:

- 1) The statutory authority for each filing requirement;**
- 2) The date each filing requirement was adopted or last amended by the agency;**
- 3) The frequency that filing is required;**
- 4) The number of filings received annually for the last 2 years and the number anticipated to be received annually for the next 2 years; and**
- 5) A description of the actions taken or contemplated by the agency to reduce filing requirements and paperwork duplication”**

1. Depending on the scope and complexity of a project, the DEP requires the regulated community to file different types of reports, applications and other similar paperwork. Some license types require annual reports, specific environmental monitoring reports, and emissions or discharge reports. Reporting requirements may be one-time, temporary, or ongoing depending on the specific licensed activity (e.g. a project subject to the Site Location of Development Act with few environmental impacts may not be required to submit third-party inspection reports during construction while another project subject to the same law and rules, but with greater impacts, may be required to have a third-party inspector onsite during construction and to submit inspection reports). Applicable filing requirements may be established in US EPA regulations, Maine law, DEP rule Chapters, and individual permits and registrations. Appendix A lists all the statutory and regulatory requirements implemented by the DEP.

2. The DEP utilizes numerous data management systems to receive submissions from the regulated community, to store data, to transmit data to US EPA datasystems, and to evaluate if reported activities comply with applicable requirements. These systems vary widely in their functionality and age. For some programs, submissions from the regulated community are received in paper form or by email to individual staff, and are tracked in simple spreadsheets. The DEP has multiple datasystems for managing information about licensed facilities, with many licensing programs supported by individual, separate datasystems. The DEP is in the process of migrating most of the DEP's licensing and registration programs into the new Maine Enterprise Licensing System (MELS). As programs are migrated into this system, it will provide vastly more functionality than is currently available to program staff, including the ability to extract and analyze activity counts (e.g. number of solid waste facility annual reports submitted per year). MELS provides an online system for regulated entities to submit all permit application and registration materials, monitoring reports, and all other documents, submissions and payments that are required by the DEP. This will be a leap forward in simplifying submission requirements and making records associated with each licensed entity readily accessible to DEP staff, regulated entities, and the public.
3. The DEP coordinated with the Maine Office of Information Technology to develop a data analysis and reporting tool capable of extracting data from the DEP's primary licensing systems. Appendix I lists the types of license and permit applications required by the DEP and the number of applications received in 2018 – 2024. Based on the number of applications received to date, the DEP estimates that a similar number will be received in 2025 as in 2024. The number of applications received by DEP seems to generally correlate to economic activity in Maine, and the DEP anticipates this will continue to influence the number of applications received in future years.

O. 3 MRS § 956(2)(O): Legislative Reports

“A list of reports required by the Legislature to be prepared or submitted by the agency or independent agency”

Appendix J contains the reports required by the Legislature to be prepared and submitted by the DEP along with the statutory reference for the report mandate.

P. 3 MRS § 956(2)(P): DEP Organizational Units

“A copy of the single-page list of organizational units and programs within each organizational unit required pursuant to section 955, section 1, placed at the front of the report”

Table 1 below lists DEP’s organizational units, or budget programs, identified in the Fiscal Years 2026 and 2027 Biennial Budget.

Program Area	Organizational Unit
Remediation	0247
Water	0248
Air	0250
Administration	0251
Performance Partnership	0851
Maine Environmental Protection Fund (MEPF)	0421
Board of Environmental Protection	0025
Land Resources	Z188

Table 1: DEP Program Areas and Organizational Unit Identification Codes

The DEP’s budget programs relate to, but do not match, the organization of staff into Offices, Bureaus, Divisions, and Units. The positions at DEP are organized based on the type of tasks they perform and the environmental programs they implement. The work of some staff and environmental programs is funded from accounts in multiple budget programs. This avoids unnecessary redundancies and enables DEP to better align costs with tasks.

Appendix E contains the organizational charts for the DEP, illustrating how each position is organized into environmental programs.

Q. 3 MRS § 956(2)(Q): Legislative Review Required

“Identification of provisions contained in the agency’s or independent agency’s enabling or authorizing statutes that may require legislative review to determine the necessity of amendment to align the statutes with federal law, other state law or decisions of the United States Supreme Court or the Supreme Judicial Court.”

Every year, the DEP reviews the statutes it administers and recommends legislation when the DEP identifies that amendments are necessary or would improve program outcomes.

The DEP has submitted legislation for consideration in 2026 to make amendments to provisions in the Natural Resources Protection Act to improve the permitting process. This includes adding permitting exemptions for certain restoration activities and simplifying some procedures.

The DEP has identified a discrepancy between Maine law and federal air quality regulations. 38 MRS § 589(3) limits the DEP's authority to initiate enforcement actions for failure to operate a continuous emissions monitoring system at all times. This exemption provides that the DEP may not take enforcement action against any person for failure to operate a continuous emissions monitoring system for gaseous emissions as long as the system is recording accurate and reliable data at least 90% of the source-operating time in each quarter of the calendar year. A similar exemption is provided for continuous opacity monitoring systems, which must operate at least 95% of the source-operating time in each quarter of the year. These exemptions conflict with the federal continuous monitoring system requirements in 40 CFR 60.13, which does not provide a routine exemption for monitor downtime. Thus, although the DEP cannot initiate an enforcement action against a source that meets these statutory criteria, this prohibition does not apply to the US EPA. The DEP has not recommended revisions to 38 MRS § 589(3) because this discrepancy has not arisen as an issue since it was identified years ago.

Recommendations

Following is a list of priority actions identified in this report for the DEP to improve agency efficiency and customer service:

- Expand the use of third-party reviewers for license applications that are time-sensitive or require specialized expertise, such as reviewing financial assurance and financial ability documentation.
- Develop a permit-by-rule option for Site Law developments that will have no significant impact upon the environment, including minor revisions and minor amendments to existing Site Law-permitted developments.
- Continue to update NRPA permit-by-rule to allow additional activities through permit-by-rule that will have no significant impact upon the environment.
- Revise solid waste management rules to incentivize investments in waste diversion by providing more streamlined licensing requirements for beneficial use, recycling and reuse activities.
- Evaluate opportunities to reduce the costs to the DEP and negative impacts to the Ground and Surface Waters Clean-up and Response Fund from responding to residential AST spills by considering new programs and mechanisms to prevent these spills.
- Expand utilization of new online licensing system to facilitate permitting and public access to information.
- Provide enhanced customer service for permit applicants and other regulated entities through the Office of Innovation and Assistance.

Appendix A-1

DEP Authorizing State Laws

Appendix A-1 DEP Authorizing State Laws

Within Title 38 of the Maine Revised Statutes:

341-A to 349-B	....	Organization and Powers
349-L to 349-R	....	Environmental Audit Program
351 to 354	....	Maine Environmental Protection Fund
355 to 357	....	Lake Environmental Protection Fund
358	....	Maine Pollution Protection Fund
361-A to 372	....	Protection and Improvement of Waters – Organization and General Provisions
401 to 404	....	Ground Water Protection Program
410-F to 410-G	....	Marine Environmental Monitoring Program
410-H to 410-K	....	Nonpoint Source Pollution Program
410-L to 410-N	....	Lakes Assessment and Protection Program
411 to 424-C	....	Pollution Control
435 to 448	....	Mandatory Shoreland Zoning
451 to 452	....	Enforcement
464 to 470	....	Water Classification Program
470-A to 470-H	....	Water Withdrawal Reporting Program
480-A to 480-KK	....	Natural Resources Protection Act
481 to 489-E	....	Site Location of Development
490-A to 490-N	....	Performance Standards for Excavation for Borrow, Clay, Topsoil or Silt
490-W to 490-FF	....	Performance Standards for Quarries
490-LL to 490-TT	....	Maine Metallic Mineral Mining Act
491 to 501	....	Interstate Water Pollution Control – Compact
531 to 537	....	Interstate Water Pollution Control – Administrative Provisions

541 to 560	.... Oil Discharge Prevention and Pollution Control
561 to 570-N	.... Oil Storage Facilities and Ground Water Protection
570-AA to 570-BB	... Prohibition on Oil and Natural Gas Exploration, Development and Production
571	.... Criminal Liability for Corrupting Waters
574 to 579	.... Climate Change
580 to 580-C	.... Regional Greenhouse Gas Initiative
581 to 610-D	.... Protection and Improvement of Air
611 to 612	.... Mills and Dams – General Provisions
630 to 638	.... Permits for Hydropower Projects
640	.... Mills and Dams – Public Participation in the Licensing and Relicensing of Hydroelectric Dams
651 to 659	.... Mills and Dams – Rights and Liabilities
701 to 728	.... Mills and Dams – Action for Damages
771 to 776	.... Mills and Dams – Protection of Ways from Overflow
815 to 818	.... Mills and Dams – Dam Registration and Abandonment
840 to 843	.... Mills and Dams – Water Levels
851 to 854	.... Mills and Dams – Mills and their Repair
891 to 892	.... Mills and Dams – Grist Mills
901 to 909	.... Mills and Dams – Release from Dam Ownership and Water Level Maintenance
931 to 933 Mills and Dams – Water Storage Reservoirs
1271 to 1284 Asbestos

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1291 to 1298	Lead Abatement
1301 to 1319-Y	Waste Management
1361 to 1371	Uncontrolled Hazardous Substance Sites
1391 to 1400	....	Wellhead Protection
1401 to 1404	....	Liability of Persons Mitigating the Effects of Discharge of Hazardous Materials
1451 to 1497	....	Nuclear Waste Activity
1571 to 1573	....	Disposable Food Service Containers
1601 to 1616	....	Sale of Consumer Products Affecting the Environment
1661 to 1672	....	Mercury-Added Products and Services
1681 to 1683	....	Arsenic-Treated Wood Products
1691 to 1699-B	....	Toxic Chemicals in Children's Products
1701 to 1757	....	Maine Refuse Disposal District Enabling Act
1771 to 1776	....	Product Stewardship
1801 to 1805	....	Coastal Management Policies
1841 to 1843-A	....	Protection of Maine Lakes
1861 to 1865	....	Program to Prevent Infestation of and to Control Invasive Aquatic Plants
1871 to 1872	....	Invasive Aquatic Plants and Nuisance Species Control
2001 to 2014	....	Coastal and Lake Watershed Districts
2101 to 2236	....	Solid Waste Management and Recycling
2321 to 2330	....	Priority Toxic Chemical Use Reduction
3001 to 3013	....	Uniform Environmental Covenants Act
3101 to 3119	....	Manufacturers, Distributors and Dealers of Beverage Containers

Within Title 35-A of the Maine Revised Statutes:

3401 to 3459 Maine Wind Energy Act and Expedited Permitting of Grid-Scale Wind Energy Development

Within Title 32 of the Maine Revised Statutes:

1731 to 1738 Reduction of Toxics in Packaging

1741 to 1747 Toxic Chemicals in Food Packaging

1801 to 1805 Coastal Management Policies

Within Title 22 of the Maine Revised Statutes:

567 Certification or accreditation program

Appendix A-2

Rules Administered by DEP

Appendix A-2

Rules administered by Department of Environmental Protection

Chapter	Title	Date Last Revised
06-096 Department of Environmental Protection		
2	Rules Concerning the Processing of Applications and Other Administrative Matters	9/15/2024
3	Rules Concerning the Conduct of Licensing Hearings	2/16/2015
4	Rules Governing Hearings on Appeals of Certain Emergency or Administrative Commissioner Orders	11/3/2021
40	Conduct of Enforcement Hearings	2/8/1978
80	Reduction of Toxics in Packaging	5/25/2024
81	Designation of Priority Toxic Chemicals	8/6/2012
82	Priority Toxic Chemical Reporting and Pollution Prevention Planning	8/6/2012
90	Products Containing Perfluoroalkyl and Polyfluoroalkyl Substances	10/7/2025
100	Definitions Regulation	2/9/2021
101	Visible Emissions Regulation	1/1/2024
102	Open Burning	4/25/2005
103	Fuel Burning Equipment Particulate Emission Standard	11/3/1990
104	Incinerator Particulate Emission Standard	11/3/1990
105	General Process Source Particulate Emission Standard	11/3/1990
106	Low Sulfur Fuel Regulation	1/12/2016
107	Sulfur Dioxide Emission Standards for Sulfite Pulp Mills	1/31/1972
109	Emergency Episode Regulations	11/5/2012
110	Ambient Air Quality Standards	3/27/2019
111	Petroleum Liquid Storage Vapor Control	3/22/2025
112	Bulk Terminal Petroleum Liquid Transfer Requirements	2/22/1998
113	Growth Offset Regulation	1/14/2019
114	Classification of Air Quality Control Regions	8/29/2012
115	Major and Minor Source Air Emission License Regulations	12/1/2012
116	Prohibited Dispersion Techniques	10/25/1989
117	Source Surveillance - Emissions Monitoring	5/18/2011
118	Gasoline Dispensing Facilities Vapor Control	4/3/2011
119	Motor Vehicle Fuel Volatility Requirements	9/14/2023
120	Gasoline Tank Truck Tightness Self-Certification	7/11/1994
121	Emission Limitations and Emission Testing of Resource Recovery Facilities	9/14/2019
123	Control of Volatile Organic Compounds from Paper, Film and Foil Coating Operations	5/18/2010
124	Total Reduced Sulfur Control from Kraft Pulp Mills	4/26/2004
125	Perchloroethylene Dry Cleaner Regulation	8/28/2013
126	Capture Efficiency Test Procedures	6/9/1991
127	New Motor Vehicle Emission Standards	5/19/2015
129	Surface Coating Facilities	7/7/2015
130	Solvent Cleaners	6/28/2004
131	Cutback Asphalt and Emulsified Asphalt	9/15/2009
132	Graphic Arts - Rotogravure and Flexography	2/10/1993
133	Petroleum Liquids Transfer Vapor Recovery At Bulk Gasoline Plants	7/11/1994
134	Reasonably Available Control Technology for Facilities That Emit Volatile Organic Compounds	2/15/1995
137	Emission Statements	11/8/2008
138	Reasonably Available Control Technology for Facilities that Emit Nitrogen Oxides	5/7/2025
139	Transportation Conformity	9/19/2007
140	Part 70 Air Emission License Regulations	7/8/2024
143	New Source Performance Standards	3/13/2023
144	National Emission Standards for Hazardous Air Pollutants	3/13/2023
145	NOx Control Program	7/8/2024
146	Diesel-Powered Motor Vehicle Emissions Standards	4/5/2000
148	Emissions from Smaller-Scale Electric Generating Facilities	8/9/2004
149	General Permit for Nonmetallic Mineral Processing Plants	4/27/2014

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150	Control of Emissions from Outdoor Wood Boilers	4/11/2010
151	Architectural and Industrial Maintenance (AIM) Coatings	11/1/2005
152	Control of Emissions of Volatile Organic Compounds from Consumer Products	12/15/2007
153	Mobile Equipment Repair and Refinishing	2/25/2004
154	Control of Volatile Organic Compounds from Flexible Package Printing	7/20/2010
156	CO2 Budget Trading Program	8/30/2020
157	CO2 Budget Trading Program Waiver and Suspension	6/14/2008
158	CO2 Budget Trading Program Auction Provisions	8/30/2020
159	Control of Volatile Organic Compounds from Adhesives and Sealants	6/2/2014
161	Graphic Arts - Offset Lithography and Letterpress Printing	4/11/2010
162	Control for Fiberglass Boat Manufacturing Materials	7/30/2013
163	Residential Wood Stove Replacement and Rebate Program	11/26/2013
164	General Permit for Concrete Batch Plants	4/27/2014
165	General Permit for Class IV-A Incinerators	5/6/2012
166	Industrial Cleaning Solvents	8/22/2018
167	Tracking and Reporting Gross and Net Annual Greenhouse Gas Emissions	2/6/2024
168	Statewide Greenhouse Gas Emissions Regulation	11/28/2021
169	Stationary Generators	10/9/2022
170	Degassing of Petroleum Storage Tanks, Marine Vessels, and Transport Vessels	6/27/2022
171	Control of Petroleum Storage Facilities	8/4/2023
180	Appliance Efficiency Standards	11/3/2022
200	Metallic Mineral Exploration, Advanced Exploration and Mining	6/22/2024
263	Maine Comprehensive and Limited Environmental Laboratory Certification Rules (jointly with 10-144)	3/15/2023
305	Natural Resources Protection Act - Permit by Rule Standards	8/6/2025
310	Wetlands and Waterbodies Protection	6/17/2025
315	Assessing and Mitigating Impacts to Existing Scenic and Aesthetic Uses	6/29/2003
335	Significant Wildlife Habitat	1/7/2014
342	Significant Groundwater Wells	4/4/2010
355	Coastal Sand Dune Rules	5/22/2024
371	Definitions of Terms Used in Site Location of Development Law and Regulations	10/4/1982
372	Policies and Procedures Under Site Location Law	12/27/2011
373	Financial and Technical Capacity Standards of the Site Location of Development Act	6/2/2016
375	No Adverse Environmental Effect Standards of the Site Location of Development Act	9/14/2025
376	Soil Types Standard of Site Location Law	11/1/1979
377	Review of Roads Under Site Location of Development Law	9/14/1980
378	Variance Criteria for the Excavation of Rock, Borrow, Topsoil, Clay or Silt and Performance Standards for the Storage of Petroleum Products	6/8/2012
379	Compensation for Impacts to High-Value Agricultural Land from Solar Energy Development	9/14/2025
380	Long-Term Construction Projects under the Site Location of Development Act	6/2/2016
382	Wind Energy Act Standards	4/30/2018
400	Solid Waste Management Rules: General Provisions	2/9/2021
401	Solid Waste Management Rules: Landfill Siting, Design and Operation	4/12/2015
402	Solid Waste Management Rules: Transfer Stations and Storage Sites for Solid Waste	4/12/2015
403	Solid Waste Management Rules: Incineration Facilities	4/12/2015
405	Solid Waste Management Rules: Water Quality Monitoring, Leachate Monitoring, and Waste Characterization	4/12/2015
409	Solid Waste Management Rules: Processing Facilities	7/27/2014
410	Solid Waste Management Rules: Composting Facilities	6/30/2018
411	Solid Waste Management Rules: Non-Hazardous Waste Transporter Licenses	3/13/1991
415	Solid Waste Management Rules: Reasonable Costs for the Handling and Recycling of Electronic Wastes	8/20/2018
418	Solid Waste Management Rules: Beneficial Use of Solid Wastes	7/8/2018
419	Solid Waste Management Rules: Agronomic Utilization of Residuals	4/12/2015
420	Solid Waste Management Rules: Septage Management Rules	9/8/1997
424	Solid Waste Management Rules: Lead Management Regulations	10/19/2021
425	Solid Waste Management Rules: Asbestos Management Regulations	4/3/2011
426	Responsibilities under the Returnable Beverage Container Law	5/8/2017

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428	Stewardship Program for Packaging	12/25/2024
450	Administrative Regulations for Hydropower Projects	11/2/2017
500	Stormwater Management	8/12/2015
501	Stormwater Management Compensation Fees and Mitigation Credit	5/22/2016
502	Direct Watersheds of Lakes Most at Risk from New Development, and Urban Impaired Streams	5/23/2018
514	Use of Aquatic Pesticides	1/29/1989
517	Certification of Persons Servicing and Repairing Sanitary Waste Treatment Facility	8/3/1976
519	Interim Effluent Limitations and Controls for the Discharge of Mercury	10/6/2001
520	Definitions for the Waste Discharge Permitting Program	1/12/2001
521	Applications for Waste Discharge Licenses	3/16/2010
522	Application Processing Procedures for Waste Discharge Licenses	1/12/2001
523	Waste Discharge License Conditions	1/12/2001
524	Criteria and Standards for Waste Discharge Licenses	1/12/2001
525	Effluent Guidelines and Standards	1/12/2001
526	Cooling Water Intake Structures	2/20/2024
528	Pretreatment Program	3/17/2008
529	General Permits for Certain Wastewater Discharges	6/27/2007
530	Surface Waters Toxics Control Program	3/21/2012
531	Regulations for Wastewater Operator Certification	7/24/2023
532	Large Commercial Passenger Vessels	5/25/2005
534	Wastewater Treatment Plant Operator Certifications - Revocation or Suspension	4/30/2024
543	Rules to Control the Subsurface Discharge of Pollutants	10/3/2006
550	Discontinuance of Wastewater Treatment Lagoons	2/8/1978
555	Standards for the Addition of Transported Wastes to Wastewater Treatment Facilities	3/9/2009
570	Combined Sewer Overflow Abatement	2/5/2000
573	Snow Dumps: Best Management Practices for Pollution Prevention	7/29/2012
574	Siting and Operation of Road Salt and Sand-Salt Storage Areas	12/3/2001
579	Classification Attainment Evaluation Using Biological Criteria for Rivers and Streams	5/27/2003
580	Regulations Relating to Sampling Procedures and Analytic Procedures	2/18/1989
581	Regulations Relating to Water Quality Evaluations	1/29/1989
582	Regulations Relating to Temperature	2/18/1989
583	Nutrient Criteria for Class AA, A, B, and C Fresh Surface Waters	3/31/2025
584	Surface Water Quality Criteria for Toxic Pollutants	2/16/2020
585	Identification of Fish Spawning Areas and Designation Salmonid Spawning Areas	2/18/1989
586	Rules Pertaining to Discharges to Class A Waters	6/10/2015
587	In-stream Flows and Lake and Pond Water Levels	8/24/2007
592	The Small Community Wastewater Program	5/20/2001
594	State Contribution to Overboard Discharge Replacement	11/28/2004
595	State Revolving Loan Fund	4/3/2019
596	Overboard Discharges: Licensing and Abandonment	11/27/2004
600	Oil Discharge Prevention and Pollution Control Rules for Marine Oil Terminal Facilities, Transportation Pipelines and Vessels	6/6/2023
680	Tanker Anchorage Rules	1/16/1976
685	Payment and Reimbursement of Oil Transfer Fees	4/3/2016
686	Standards for Assessing Ability to Pay Deductibles under the State Insurance Program for Oil Storage Tanks	4/3/2016
691	Rules for Underground Oil Storage Facilities	9/26/2018
692	Siting of Oil Storage Facilities	8/7/2019
693	Operator Training for Underground Oil and Hazardous Substance Storage Facilities	9/26/2018
695	Registration / Installation / Operation and Closure of Underground Hazard Substance Storage Facility	2/18/1997
696	Oil Discharge and Pollution Control Rules for Rail Tank Cars	6/22/2015
700	Wellhead Protection: Siting of Facilities that Pose a Significant Threat to Drinking Water	4/24/2010
800	Identification of Hazardous Matter	9/3/2013
801	Discharge of Hazardous Matter: Removal and Written Reporting Procedures	9/3/2013
850	Identification of Hazardous Wastes	10/6/2021
851	Standards for Generators of Hazardous Waste	10/6/2021
852	Land Disposal Restrictions	10/6/2021

853	Licensing of Transporters of Hazardous Waste	10/6/2021
854	Standards for Hazardous Waste Facilities	10/6/2021
855	Interim Licenses for Waste Facilities for Hazardous Waste	10/6/2021
856	Licensing of Hazardous Waste Facilities	10/6/2021
857	Hazardous Waste Manifest Requirements	10/6/2021
858	Universal Waste Rules	10/6/2021
860	Waste Oil Management Rules	11/8/2006
870	Labeling of Mercury-added Products	10/29/2006
872	Exemptions from the Ban on Sale of Mercury-added Switches, Relays and Measuring Devices	9/21/2007
880	Regulation of Chemical Use in Children's Products	7/21/2012
881	Fees: Chemical Use in Children's Products	6/15/2010
882	Designation of Bisphenol A as a Priority Chemical and Regulation of Bisphenol A in Consumer Products	8/25/2013
883	Designation of the Chemical Class Nonylphenol and Nonylphenol Ethoxylates as a Priority Chemical	1/9/2011
884	Designation of Cadmium as a Priority Chemical and Regulation of Cadmium in Children's Products	6/2/2014
885	Designation of Formaldehyde as a Priority Chemical and Regulation of Formaldehyde in Children's Products	7/26/2015
886	Designation of Mercury as a Priority Chemical and Regulation of Mercury in Children's Products	6/2/2014
887	Designation of Arsenic as a Priority Chemical and Regulation of Arsenic in Children's Products	6/2/2014
888	Designation of Four Members of the Chemical Class Phthalates as Priority Chemicals	6/22/2015
889	Designation of Two Flame Retardants as Priority Chemicals	3/4/2017
890	Designation of PFOS and Its Salts as Priority Chemicals	7/28/2020
900	Biomedical Waste Management Rules	8/13/2011
1000	Guidelines for Municipal Shoreland Zoning Ordinances	1/26/2015

06-481 Board of Underground Storage Tank Installers

1	Administrative Rules	2/21/2016
2	Rules of Practice and Procedure Governing Adjudicatory Proceedings	2/3/2008
3	Certification of Underground Oil Tank Installers	2/15/2015
6	Certification of Underground Oil Storage Tank Inspectors	2/15/2015

90-564 Clean-Up and Response Fund Review Board

3	Appeals Procedure	5/20/2017
4	Oil Import Fees	5/20/2017
5	Documentation Requirements for Applications to the State Fire Marshal for Coverage by the Maine Ground and Surface Water Clean-Up and Response Fund at Above Ground Oil Storage Facilities	5/20/2017

Appendix B

Performance Partnership Agreement for Federal Fiscal Years 2025 - 2028

Performance Partnership Agreement for Federal Fiscal Years 2025-2028

Between the Maine Department of Environmental Protection

17 State House Station
Augusta, Maine 04333-0017
<https://www.maine.gov/dep/>

and the

United States Environmental Protection Agency Region 1

5 Post Office Square, Suite 100
Boston, MA 02109-3912
<http://www.epa.gov/aboutepa/epa-region-1-new-england>

Prepared by:

Maine Department of Environmental Protection
and the
U.S. Environmental Protection Agency, Region 1

January 2025



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EXECUTION OF THE AGREEMENT

This Performance Partnership Agreement (Agreement or PPA) between the Maine Department of Environmental Protection (MEDEP) and the U.S. Environmental Protection Agency, Region 1 (EPA Region 1), covers the time period from October 1, 2024, to September 30, 2028. It is consistent with the principles embodied in the U.S. Environmental Protection Agency and the Environmental Council of the States joint agreement to develop an effective National Environmental Performance Partnership System (NEPPS).

By entering into this Agreement, both agencies commit to: 1) improving communications using agreed-upon outcomes and environmental measures; 2) aligning and integrating both agencies' goals, objectives and targets; 3) investing resources in the identified Areas for Collaboration; and 4) ensuring that limited staff and financial resources are used judiciously to address the most significant environmental and programmatic issues in the state and region.

The undersigned execute this Agreement between MEDEP and EPA Region 1 for federal fiscal years 2025-2028. The Agreement, including the Areas for Collaboration, will be reviewed annually (as will the associated EPA Region 1 Priorities & Commitments Lists and MEDEP Comprehensive Work Plans), and modified as necessary to ensure that it remains relevant and up-to-date.

Melanie Loyzim
Commissioner
Maine DEP
17 State House Station
Augusta, Maine 04333-0017

David W. Cash
Regional Administrator
U.S. EPA Region 1
5 Post Office Square, Suite 100
Boston MA 02109-3912

This, the 1st day of January 2025.

This, the 14th day of January 2025.

II. OVERVIEW

A. Guiding Principles

The Maine Department of Environmental Protection (MEDEP) has entered into Performance Partnership Agreements (PPAs) with the Environmental Protection Agency, Region 1 (EPA Region 1) since federal fiscal year 1997. This agreement continues this process, which serves as the work plan for grants from EPA to the state covering a portion of the cost of operating MEDEP's programs, as well as pass-through funds for other related projects. The development of the combined grants simplifies grant administration, provides the opportunity to prioritize the use of these funds as set forth in the PPA and allows for fewer state and federal resources devoted to grant oversight, reporting and administration.

This agreement covers a four-year period for federal fiscal years 2025, 2026, 2027, and 2028. Beginning in fiscal year 2021, the term of the Performance Partnership Grant (PPG) and the PPA have been synced and are both on the same four-year cycle. In addition, the EPA/MEDEP Priorities and Commitment List (P&C List) has been changed from renegotiating annually to renegotiating every two years, with the opportunity to reopen during the second year for any necessary adjustments. The most recent Reopener P&C List for federal fiscal year (FY) 2025 is included in Appendix A.

B. Roles/Contributions of Each Agency

In recent years, EPA Region 1 has broadened its approach in working with New England states to be a more collaborative partnership effort where EPA and the states pool their expertise and resources to work together to protect the environment and public health. Beginning in 2014, EPA has allowed for increased flexibility in states' commitments to assist states in addressing budget shortfalls, staffing challenges and emerging state priorities.

C. Strategic Investment/Disinvestment Process

In previous agreements, EPA Region 1 Senior Leadership and the Commissioners of the New England state environmental agencies periodically entered into specific negotiations around high-priority, major shifts (i.e., strategic investments and disinvestments) in commitments. To date, the strategic investment/disinvestment work has given state partners the flexibility to identify priority investments and disinvestments to support the most critical environmental and public health priorities – operationalizing NEPPS in a new way. In FY 2016, all states elected not to have a separate process and that any necessary disinvestment will be addressed and documented in their respective two-year P&C Lists going forward, as well as any comprehensive work plans generated.

While the development of the FY 2025-2028 PPA did not entail a separate strategic investment/disinvestment exercise, this general approach is well embedded in the process for identifying potential Areas for Collaboration (see [Section V](#)), as well as the process for negotiating the two-year P&C Lists and any comprehensive work plans generated.

III. MEDEP and EPA Region 1 – Strategic Priorities

This section provides summarized versions of the MEDEP and EPA Region 1 Strategic Priorities and Plans. More detailed versions of the current MEDEP and EPA Region 1 Strategic Plans are presented in the Appendices to identify the current environmental goals of both agencies.

A. MEDEP Strategic Priorities

MEDEP's mission is legislatively mandated to prevent, abate and control the pollution of the air, water and land. The charge is to preserve, improve and prevent diminution of the natural environment of the state. The Department is also directed to protect and enhance the public's right to use and enjoy the state's natural resources. The Department administers programs, educates and makes regulatory decisions that contribute to the achievement of this mission.

The current plan has six mutually supportive and interdependent functional goals of equal importance. Spanning the breadth of the Department's operations, these goals play an integral role in ensuring that the Department protects and restores our air, land and water; prevents pollution; promotes healthy communities and natural resources; and delivers effective and efficient services:

- **Goal 1 – Monitoring and Assessment:** Develop the information needed to understand environmental and public health conditions and issues of concern and support the development of standards that protect or restore the environment and public health.
- **Goal 2 – Standards Setting:** To establish standards that protect environmental and public health; protect and improve environmental quality; and provide guidance to the regulated community and the general public.
- **Goal 3 – Environmental Stewardship and Pollution Prevention:** To provide Maine citizens and regulated entities with information about and support toward preventing, minimizing, or eliminating pollution and improving environmental performance.
- **Goal 4 – Regulated Activity Oversight:** To maintain current and historic information regarding the environmental performance of all regulated entities that is sufficient to understand compliance status and address non-compliance in an evenhanded manner.
- **Goal 5 – Pollution Response and Environmental Restoration:** To respond quickly and effectively to incidents of pollution and bring necessary resources to bear on the tasks of restoring the environment to its previous state.
- **Goal 6 – Agency Management:** To assure that the DEP's structures, systems, personnel and financial resources are sufficient to implement Maine's environmental laws, provide expected public service, maintain accountability to state and federal funding sources, and improve organizational performance.

B. EPA Region 1 Strategic Priorities

EPA's *FY 2022-2026 Strategic Plan* communicates the Agency's priorities and provides the roadmap for achieving its mission to protect human health and the environment. In this Strategic Plan, the Agency renews its commitment to the three principles articulated by William Ruckelshaus, who served as the EPA's first Administrator (1970 – 1973, and then again from 1983 – 1985), to: follow the science, follow the law and be transparent. The Agency also adds a fourth foundational principle: advance justice and equity. We add this principle to infuse the consistent and systematic fair, just and impartial treatment of all individuals into all EPA policies, practices and programs. These principles form the basis of the Agency's culture and will guide our operations and decision making now and into the future.

Building on work already begun under President Biden's Executive Orders (E.O.s) 13985: *Advancing Racial Equity and Support for Underserved Communities Through the Federal Government* and 14008: *Tackling the Climate Crisis at Home and Abroad*, and in alignment with the Administration's whole-of-government approach, we are charting a course in this Strategic Plan where tackling climate change and advancing environmental justice and civil rights are integral to all we do in carrying out EPA's mission.

In accordance with these priorities, we have established new strategic goals on addressing climate change and environmental justice to signal the importance of these issues. Goal 1 focuses on cutting pollution that causes climate change and increasing the adaptive capacity of Tribes, states, territories and communities, and Goal 2 focuses on achieving tangible progress for historically overburdened and underserved communities and ensuring the fair treatment and meaningful involvement of all people regardless of race, color, national origin, or income in developing and implementing environmental laws, regulations and policies. We will embed this focus into the work we do to carry out our five programmatic strategic goals for enforcement and compliance, air quality, water quality, land revitalization and chemical safety.

Our four cross-agency strategies describe the essential ways EPA will carry out our mission. These strategies include reinforcing science as foundational to Agency decision making; protecting children's environmental health; building back EPA's workforce with particular attention to equity and enhancing mission-support functions to achieve organizational excellence; and renewing our commitment to EPA's trust responsibility to Tribal nations and our engagement with Tribal, state, and local government partners, stakeholders, the regulated community and the public.

EPA's Strategic Plan includes a suite of long-term performance goals (LTPGs) that reflect the quantifiable outcomes we will achieve for each strategic objective and cross-agency strategy by 2026. LTPGs will help us understand, monitor, and tell the story of progress we are making to partners and external stakeholders, Agency employees and the public.

The EPA Strategic Plan identifies seven strategic goals to guide EPA's work, along with supporting objectives under each of the key goals:

Goal 1: Tackle the Climate Crisis: Cut pollution that causes climate change and increase the adaptive capacity of Tribes, states, territories and communities;

- Objective 1.1 – Reduce Emissions that Cause Climate Change
- Objective 1.2 – Accelerate Resilience and Adaptation to Climate Change Impacts
- Objective 1.3 – Advance International and Subnational Climate Efforts

Goal 2: Take Decisive Action to Advance Environmental Justice and Civil Rights: Achieve tangible progress for historically overburdened and underserved communities and ensure the fair treatment and meaningful involvement of all people regardless of race, color, national origin or income in developing and implementing environmental laws, regulations and policies;

- Objective 2.1 – Promote Environmental Justice and Civil Rights at the Federal, Tribal, State, and Local Levels
- Objective 2.2 – Embed Environmental Justice and Civil Rights into EPA’s Programs, Policies, and Activities
- Objective 2.3 – Strengthen Civil Rights Enforcement in Communities with Environmental Justice Concerns

Goal 3: Enforce Environmental Laws and Ensure Compliance: Improve compliance with the nation’s environmental laws and hold violators accountable;

- Objective 3.1 – Hold Environmental Violators and Responsible Parties Accountable
- Objective 3.2 – Detect Violations and Promote Compliance

Goal 4: Ensure Clean and Healthy Air for All Communities: Protect human health and the environment from the harmful effects of air pollution;

- Objective 4.1 – Improve Air Quality and Reduce Localized Pollution and Health Impacts
- Objective 4.2 – Reduce Exposure to Radiation and Improve Indoor Air

Goal 5: Ensure Clean and Safe Water for All Communities: Provide clean and safe water for all communities and protect our nation’s waterbodies from degradation;

- Objective 5.1 – Ensure Safe Drinking Water and Reliable Water Infrastructure
- Objective 5.2 – Protect and Restore Waterbodies and Watersheds

Goal 6: Safeguard and Revitalize Communities: Restore land to safe and productive uses to improve communities and protect public health;

- Objective 6.1 – Clean Up and Restore Land for Productive Uses and Healthy Communities
- Objective 6.2 – Reduce Waste and Prevent Environmental Contamination
- Objective 6.3 – Prepare for and Respond to Environmental Emergencies

Goal 7: Ensure Safety of Chemicals for People and the Environment: Increase the safety of chemicals and pesticides and prevent pollution at the source;

- Objective 7.1 – Ensure Chemical and Pesticide Safety
- Objective 7.2 – Promote Pollution Prevention

In addition, EPA has identified three FY 2022-2023 Agency Priority Goals (APGs), which are intended to jumpstart actions and showcase progress toward Administrator Regan’s priorities:

- Phase down the production and consumption of hydrofluorocarbons;
- Clean up contaminated sites and invest in water infrastructure to enhance the livability and economic vitality of overburdened and underserved communities; and
- Housing and Urban Development (HUD) and EPA will reduce exposure to lead to protect families, particularly children, in overburdened and underserved communities.

C. Cross-Walk Between USEPA's and MEDEP's Strategic Plans

State Goals	Goal 1: Monitoring and Assessment	Goal 2: Standards Setting	Goal 3: Environmental Stewardship and Pollution Prevention	Goal 4: Regulated Activity Oversight	Goal 5: Pollution Response and Environmental Restoration	Goal 6: Agency Management
US EPA Goals						
Goal 1: Tackle the Climate Crisis	X		X		X	
Goal 2: Take Decisive Action to Advance Environmental Justice and Civil Rights				X	X	X
Goal 3: Enforce Environmental Laws and Ensure Compliance				X		
Goal 4: Ensure Clean and Healthy Air for All Communities	X		X	X		
Goal 5: Ensure Clean and Safe Water for All Communities	X	X	X	X	X	
Goal 6: Safeguard and Revitalize Communities	X		X	X	X	
Goal 7: Ensure Safety of Chemicals for People and the Environment		X	X	X		

IV. Grants Management

A. Budget Narrative

This Performance Partnership Agreement (PPA) covers federal fiscal years 2025-2028 (October 1, 2024, to September 30, 2028). The PPA, together with work plans (as represented by the associated P&C Lists and the related comprehensive MEDEP work plans), set forth the goals, sub-goals, objectives, programs, activities, deliverables and measures of progress to address the full range of cooperative federal-state environmental programs under the Department's jurisdiction. The Performance Partnership Grant (PPG) is a key vehicle for implementing the Agreement, in combination with other federal and state funding sources. The PPG currently combines the following federally-funded programs:

- Air Pollution Control – CAA Sec.105
- Water Pollution Control – CWA Sec.106
- Nonpoint Source Management -- CWA Sec. 319(h)
- Underground Water Source Protection – SDWA Sec. 1443(b)
- Hazardous Waste Management – SWDA Sec. 3011(a)
- Lead-Based Paint Program – TSCA Sec. 404(g)
- Toxic Substances Compliance Monitoring – TSCA Sec. 28

The Agreement and the associated work plans also include additional non-PPG funded work that is necessary to accomplish the environmental and public health goals set forth in the Department's and EPA Region 1's Strategic Plans. MEDEP and EPA Region 1 will continue to explore opportunities for grant efficiencies and measurement of environmental results.

Consistent with ***GPI 12-06, Timely Obligation, Award, and Expenditure of USEPA Grant Funds***, for multi-year awards, MEDEP should apply for the total amount of funds expected for the period covered by the award and include any required match in the application. The work plan should also cover the same time period. USEPA will fund the application incrementally as funds become available.

To be allowable under Federal awards, costs must meet the following general criteria, found in [2 CFR Part 200 \(Subpart E\)](#), Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Award:

Except where otherwise authorized by statute, costs must meet the following general criteria in order to be allowable under Federal awards:

- (a) Be necessary and reasonable for the performance of the Federal award and be allocable thereto under these principles.
- (b) Conform to any limitations or exclusions set forth in these principles or in the Federal award as to types or amount of cost items.

- (c) Be consistent with policies and procedures that apply uniformly to both federally-financed and other activities of the non-Federal entity.
- (d) Be accorded consistent treatment. A cost may not be assigned to a Federal award as a direct cost if any other cost incurred for the same purpose in like circumstances has been allocated to the Federal award as an indirect cost.
- (e) Be determined in accordance with generally accepted accounting principles (GAAP), except, for state and local governments and Indian tribes only, as otherwise provided for in this part.
- (f) Not be included as a cost or used to meet cost sharing or matching requirements of any other federally-financed program in either the current or a prior period. See also [§ 200.306\(b\)](#).
- (g) Be adequately documented. See also [§§ 200.300](#) through [200.309 of this part](#).
- (h) Cost must be incurred during the approved budget period. The Federal awarding agency is authorized, at its discretion, to waive prior written approvals to carry forward unobligated balances to subsequent budget periods pursuant to [§ 200.308\(e\)\(3\)](#).

B. Federal Regulations and Key Policies

All categorical environmental state grants, including PPGs, are governed by [40 CFR Part 35](#), State and Local Assistance, Subpart A, Environmental Program Grants (commonly referred to as Part 35); and all grants and agreements are also subject to [2 CFR Part 200](#) and [2 CFR Part 1500](#), Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. PPGs and PPAs do not supersede any laws, regulations or delegation agreements.

Some environmental program grants are awarded through a competitive process. An applicant and the Regional Administrator may agree to add funds available for a competitive grant to a Performance Partnership Grant. If this is done, the work plan commitments that would have been included in the competitive grant must be included in the Performance Partnership Grant work plan. After the funds have been added to the Performance Partnership Grant, the recipient does not need to account for these funds in accordance with the funds' original environmental program source, but remains accountable for delivering on work plan commitments.

Programmatic requirements. In order to include funds from an environmental program grant listed in [§35.101](#) of this subpart in a Performance Partnership Grant, applicants must meet the requirements for award of each of the environmental programs from which funds are combined in the agency's Performance Partnership Grant, except the requirements at [§35.268\(b\)](#) and [\(c\)](#); [35.272](#); and [35.298 \(c\), \(d\), \(e\) and \(g\)](#). These requirements can be found in the CFR beginning at [§35.140](#).

PPG work plans are subject to the same requirements as any other grant work plan. The requirements can be found at [40 CFR 35.107](#). An approvable work plan must specify the following:

- The work plan components to be funded under the grant;
- The estimated work years and the estimated funding amounts for each work plan component;
- The work plan commitments for each work plan component and a time frame for their accomplishment;

- A performance evaluation process and reporting schedule in accordance with [40 CFR 35.115](#); and
- The roles and responsibilities of the recipient and USEPA in carrying out the work plan commitments.

The work plan must also be consistent with applicable federal statutes, regulations, circulars, Executive Orders, and USEPA delegations, approvals or authorizations. The PPA or portion thereof that serves as a grant work plan must meet the same work plan requirements as for any state program grant. The portion(s) of a PPA that serve as a work plan must be clearly identified and distinguished from the rest of the PPA. The regulation at [40 CFR 35.107\(c\)](#) states:

“An applicant may use a Performance Partnership Agreement or a portion of a Performance Partnership Agreement as the work plan for an environmental program grant if the portions of the Performance Partnership Agreement that serve as all or part of the grant work plan: (1) Are clearly identified and distinguished from other portions of the Performance Partnership Agreement; and (2) Meet the requirements in [§35.107\(b\)](#). A PPG work plan should be the product of joint planning, priority setting and mutual agreement between the state and USEPA. The PPG grant work plan is the result of negotiations between USEPA and state program managers and staff. Successful PPG work plan negotiations rely on a predictable process that fosters prompt resolution of issues, including elevation of issues to senior management levels if necessary. In successful work plan negotiations USEPA and the state will reach a mutual understanding and agreement about what will be accomplished under the agreement.”

Opportunities for Grant Process Streamlining (GPI 12-06, Timely Obligation, Award, and Expenditure of USEPA Grant Funds):

- **Estimating Budgets:** Consistent with applicable National Program Managers (NPM) Guidance, USEPA should request states to develop and/or submit their work plans and applications based on the previous year’s award amount or the amount derived from the President’s budget, whichever is higher. If amounts based on the President’s budget are not known, negotiations should be based on the previous year’s award amount.
- **Focus Negotiations on New Priorities:** Assuming that the level of funding is not significantly different from the previous year’s grant amount, the primary focus of work plan negotiations should be on new priorities consistent with applicable NPM guidance. Less emphasis should be placed on negotiating recurring activities/commitments where there is a satisfactory record of grant performance.
- **Multi-Year Grant Awards:** For multi-year grant awards, applicants should apply for the total amount of funds expected for the period covered by the award and include any required match in the application. The work plan should also cover the same time period. USEPA will fund the application incrementally as funds become available.
- **Pen and Ink Changes:** If the final amount of funding is lower than the amount applied for, regions will work with states to identify necessary changes. The state will not need to submit a revised work plan or new application. Regions will document and date through pen and ink changes/email correspondence agreed-upon revisions to the work plan, budget narrative and application forms.

Environmental Results (USEPA Order 5700.7, Environmental Results Under USEPA Assistance Grants)

[USEPA Order 5700.7](#) directs program offices to ensure that the work plan contains well-defined outputs and outcomes. For state assistance agreements under 40 CFR 35, Subpart A, program offices may satisfy this requirement by ensuring compliance with 40 CFR 35.107 as stated above. Prior to approving an assistance agreement work plan, program offices must ensure that they can link the work plan to USEPA's Strategic Plan architecture.

The term "output" in USEPA Order 5700.7 means an environmental activity, effort and/or associated work product related to an environmental goal or objective that will be produced or provided over a period of time or by a specified date. Outputs may be quantitative or qualitative but must be measurable during an assistance agreement funding period.

The term "outcome" means the result, effect or consequence that will occur from carrying out an environmental program or activity that is related to an environmental or programmatic goal or objective. Outcomes may be environmental, behavioral, health-related or programmatic in nature, must be quantitative and may not necessarily be achievable within an assistance agreement funding period. Note: These terms and their uses are similarly defined in [40 CFR 35.102](#).

C. Range of Activities

MEDEP will use the Performance Partnership Grant, subject to the requirements below, to fund any activity that is eligible for funding under at least one of the environmental programs from which funds are combined into the grant.

MEDEP will use the Performance Partnership Grant to fund multi-media activities that are eligible and have been agreed to by the Commissioner and the Regional Administrator. The range of activities vary as needed by program but may include staff time for program design and implementation to achieve measurable environment and public health results. Examples of activities include multi-media permitting and enforcement, pollution prevention, sampling, analysis, ecosystem management, community-based environmental protection and/or other innovative approaches and activities.

D. Work Plan Development Process

Starting with FY 2016, USEPA released a two-year NPM Guidance planning process and encouraged the regions and the states to move towards multi-year work plans. For FY 2016 and FY 2017, EPA Region 1 and the Region 1 states agreed to pilot an online (via a Microsoft SharePoint site), two-year P&C List process for documenting negotiated Performance Partnership Grant commitments for the time period FFY 2016-2017. Under this approach, there is an expectation that the negotiated work plan commitments will cover a two-year period absent changed circumstances, as defined below. The benefits of this approach include minimizing/eliminating the need for extensive work plan negotiations at the mid-point of a two-year cycle, with recurring commitments from year one typically carrying over into year two. This approach should also better align the priorities communicated through the NPM and individual programmatic grant guidances with the commitments and flexibilities negotiated in grant work plans.

Adjustments to year-two commitments will be necessary if there are changed circumstances such as changes in Administrator/NPM priorities, revisions required by USEPA’s Annual Commitment process, a substantial reduction or increase in USEPA funding and similar issues experienced at the state levels.

E. Reporting & Measures for Evaluating Performance

For this Agreement, the Department will continue to produce regular (at least annual) status reports for the elements outlined in the P&C Lists, and status reports for identified Areas for Collaboration. MEDEP and EPA Region 1 agree to meet as needed to discuss progress and address any areas of concern.

MEDEP annual assessments (also known as “End-of-Year” Progress Reports) will strive to summarize results, track progress on identified P&C List Commitments and Areas for Collaboration, and identify areas where progress met or exceeded expectations, as well as areas where there may have been difficulty in achieving projected outcomes.

MEDEP and EPA Region 1 agree to develop (and to continuously improve) a process for jointly evaluating and reporting progress and accomplishments that comply with [40 CFR Part 35.115](#).

V. Areas for Collaboration

A. Areas for Collaboration Development Process

Key Areas for Collaboration (AFCs) between EPA and the states are included in each multi-year PPA. In order to maintain a high level of attention on the new AFCs and to gain the greatest benefits of a cooperative, problem-solving approach, close communication between both agencies is necessary throughout the Agreement period. Appropriate staff from the two organizations will provide coordinated, narrative updates to senior leadership at least annually to ensure that desired progress is being made on the selected AFCs. At the end of each year, the Areas for Collaboration will be reviewed and amended, as necessary. As appropriate, the organizations will work together to identify specific priority projects to be included on the Priorities and Commitments Lists.

It should be emphasized that exclusion of a particular issue or program area from the “Areas for Collaboration” section does not indicate a low priority or that significant work is not being accomplished in that area. All core MEDEP and EPA Region 1 services are ongoing and remain essential to protecting the environment and public health in Maine and in New England.

B. Description of Areas for Collaboration

Environmental Justice

MEDEP, through the FY 2025-2028 PPA, continues to ensure that environmental justice (EJ) is an integral consideration in the development and implementation of all its media programs.

MEDEP is committed to the fair treatment and meaningful involvement of all of its residents and believes that Environmental Justice will engage and reach all people regardless of race, color, national origin, English language proficiency or income with respect to the development, implementation and enforcement of environmental laws, regulations and policies.

MEDEP addresses inequities by providing historically disenfranchised communities opportunities to learn and be meaningfully involved in projects that will impact their quality of life and the environment. MEDEP believes that environmental justice will be achieved when everyone enjoys a fair share of environmental benefits and the same degree of protection from environmental and health hazards, as well as access to materials, taking into account limited English proficiency and equal access to the decision-making process to help ensure a healthy environment in which to live, learn, work and play.

There is a growing body of evidence that minority and lower-income citizens, neighborhoods or communities have faced an inequitable share of the risks associated with environmental hazards. This applies both to urban areas as well as rural and more remote communities in Maine. The core issue is the fairness in siting, monitoring, and/or clean-up of facilities and the regulation of activities that represent environmental hazards and increased focus on improving the quality of the environment and public health in areas that may not have traditionally benefited from past approaches. MEDEP will work with EPA Region 1 to meet the priorities and goal of the Justice40 Initiative, with at least 40 percent of the overall benefits of qualifying federal EPA investments flowing to disadvantaged communities that are marginalized, underserved and overburdened by pollution in Maine as outlined in Executive Order 14008.

MEDEP is committed to working with EPA Region 1 to jointly collaborate on environmental and public health projects including, but not limited to, lead education and enforcement issues posed by older housing stock in underserved rural areas of the state including Washington and Aroostook Counties and population centers including Portland and Lewiston. MEDEP will continue participation in core state engagement activities with EPA Region 1 including but not limited to regular state engagement, all state meetings and regular gatherings of the Northern New England EJ coalition bringing together state environmental agencies from Maine, Vermont and New Hampshire. MEDEP also agrees to collaborate to support the needs of federally recognized Tribal Nations in Maine. Joint activities include community engagement, identifying key local environment and public health priorities and identifying opportunities to focus available state and federal resources (e.g., education, outreach, training, compliance assistance, sampling, funding, etc.) to improve the quality of the environment and public health.

Addressing Climate Change

Maine will continue to experience a range of impacts from climate change including increases in air and water temperature, changes to precipitation patterns, sea level rise (SLR), more intense weather events and flooding, and seasonal shifts. The impacts of climate change are already affecting the lives and livelihoods of our residents and visitors, degrading ambient and indoor air quality, threatening public health, and damaging infrastructure, ecosystems, and social systems. As a result, there is broad consensus of the need to holistically address mitigation of greenhouse gas emissions to limit the magnitude and rate of climate change while also adapting to those impacts that are unavoidable. This approach should be integrated across all programs and media to the greatest extent possible.

MEDEP has been actively engaged in addressing climate change, including through MEDEP's Commissioner co-chairing the Maine Climate Council (38 MRS 577-A), which leads state efforts on climate change. The Climate Council adopted Maine Won't Wait: A Four-Year Plan for Climate Action December 1, 2020, and recently adopted the four-year update to this plan effective November 21, 2024. Department staff across air, water, land, and remediation and waste management programs support all Maine Climate Council subcommittees, working groups and related task forces and are taking a cross-departmental approach to incorporate climate change into monitoring, regulatory and funding programs to ensure they are responsive to Maine's climate action needs. For example, MEDEP's monitoring and assessment reports help the state understand changes in air, land and water quality over time so programs are better informed to take actions that reduce climate impacts. Staff from across the department contributed findings to the Scientific Assessment of Climate Change and its Effects in Maine reports (2020 & 2024) that provided the scientific basis for strategies in the Maine Climate Action Plan. The Maine Climate Council also has an equity subcommittee to ensure strategies support the greatest number of individuals possible. Related to this work, but outside the scope of the PPA, Maine is using the EPA Climate Pollution Reduction Grants to support several policy analyses of the 2024 plan, including a completed analysis of Maine's waste sector emissions through Food Loss and Waste assessment.

MEDEP is charged with adopting rules to assure compliance with greenhouse reduction targets established in statute (576-A), which include gross reduction targets for 2030, 2040 and 2050, and to achieve carbon neutrality by 2045. Chapter 167, Tracking and Reporting Gross and Net Annual Greenhouse Gas Emissions, effective 2021 and amended 2024, standardized protocols for incorporating blue carbon into Maine's greenhouse gas inventory. A significant source of Blue Carbon data is from the Northeast Ocean Data Portal, maintained by the Northeast Regional Ocean Council in coordination with US EPA Region 1 and the Coastal Vegetation & Blue Carbon Work Group. In March 2021, Maine, along with ten other Northeast states, began working with US EPA Region 1 and US EPA Office of Research and Development to develop the first Consumption-Based Emissions Inventory (CBEI) to the Department's Biennial Report on Progress toward Greenhouse Gas Reduction Goals by 2028. Finally, Maine's greenhouse gas reduction goals are consistent with the first subnational Regional Climate Change Action Plan created by the New England Governors and Eastern Canadian Premiers, first adopted in 2001 and updated in 2017. Annual conferences of the NEG ECP focus consistently on climate change, energy, trade, ecological connectivity, hazard mitigation and adaptation, and are often attended by US EPA Region 1.

MEDEP and EPA share a common goal to tackle the climate crisis. Continuous coordination and communication can enhance and complement each agency's efforts. Meetings such as the New England State Climate Coordinator calls allow for peer-to-peer learning and discussion of barriers and lessons learned, as well as present new opportunities for interstate collaboration. EPA and MEDEP shall continue this dialogue and evaluate the need for additional options.

What a Successful Environmental, Public Health or Efficiency Outcome Looks Like:

- Continued communication between MEDEP and EPA to share successes and lessons learned regarding climate resilient actions and GHG reductions;
- Collaboration within agencies in your state and across different states to consider how climate change may affect their work and any adaptive measures that may be taken to mitigate those vulnerabilities;

- Collaboration within MEDEP programs to ensure that the agency’s outreach and education activities, loan and grant programs, rules and regulations, and public policy positions account for changing climatic and environmental conditions as well as minimize GHG emissions; and
- Continued education and engagement with communities—especially those most vulnerable to the impacts of climate change—to help respond to changing environmental conditions.

Planned Actions:

MEDEP will participate in quarterly New England State Climate Coordinator calls and similar meetings to increase collaboration and communication on priorities and implementation strategies among state agencies and EPA.

MEDEP will coordinate with EPA on the implementation of the EPA Region 1 Climate Adaptation Plan Priority Actions, as appropriate, including:

- MEDEP will consider conducting water quality monitoring more frequently and in more locations to determine whether designated uses are attained and to document changes in climate conditions to inform water quality standard revisions and, if necessary, “Use Attainability Analyses” (UAAs), and
- MEDEP will use the best available scientific information on changes to wetlands ecosystems when making jurisdictional determinations.

MEDEP will use the latest data to consider future site conditions and suitability, especially impacts from climate change that may impact state investment across all programs in this PPA, as appropriate.

MEDEP, in collaboration with EPA, will increase community resilience through natural hazard prevention, planning, and response.

MEDEP will continue to participate in the Regional Greenhouse Gas Inventory.

MEDEP will collaborate with EPA on voluntary energy reduction strategies. As resources allow, MEDEP will encourage communities and facilities to use EPA tools to reduce their energy consumption.

MEDEP will continue to provide assistance to wastewater treatment and drinking water facilities on:

- designing water systems upgrades and protecting existing infrastructure and water quality impacted by all hazards and extreme events, and
- increasing energy efficiency and renewable energy generation and use.

MEDEP will collaborate with EPA to support communities in analyzing local risks and vulnerabilities, design and implement mitigation strategies, and support emergency response capabilities, to minimize the negative effects of climate changes on infrastructure, public health and natural systems.

MEDEP will partner with EPA to strengthen watershed management practices through examination of policies, regulations and standards to advance restoration actions and protect water quality impacted by climate hazards.

Appendix C

Priorities and Commitments List for FFY2026/2027

No.	FY 2026 PPA Priorities & Commitments List (To be completed by 9/30/26 unless otherwise noted)	FY 2027 PPA Priorities & Commitments List (To be completed by 9/30/27 unless otherwise noted)	ME DEP Contacts 207.XXX.XXXX	EPA Contacts 617.918.XXXX
<p>Effective March 21, 2025, Class Waiver from Sections 6.a.(1), 8.a., and 13.a. of the EPA Order 5700.7A1: EPA's Policy for Environmental Results under EPA Assistance Agreements: Due to the absence of an accessible Strategic Plan, Program Offices are waived from complying with the Sections of the EPA Order 5700.7A1 that require linkage to the Strategic Plan. The class waiver memo remains in place until an EPA Strategic Plan is available. All commitments listed align with Pillar 1 (Clean Air, Water, and Land) and Pillar 3 (Cooperative Federalism and Cross-Agency Partnership) of the Powering the Great American Comeback initiative (Administrator Zeldin's Five Pillars). Adjustments to commitments may be necessary if there are changed circumstances such as changes in Administrator/NPM priorities, changes to state programs or regulatory framework resulting from changes in federal priorities or federal requirements, changes in state priorities, revisions required by USEPA's Annual Commitment process, changes in USEPA funding that impact the state's ability to meet these obligations and similar issues experienced on the state level (see Cross-Media Tab, Commitment #1).</p>				
Air Quality				
<i>Ozone, PM_{2.5}, PM₁₀ and CO</i>		<i>Ozone, PM_{2.5}, PM₁₀ and CO</i>		Senior Program Managers: Eric Wortman -1624 & John Rogan -1645
1	Continue participation in EPA's AIRNOW program. Submit real-time pollutant data and provide forecasts and alerts. Attend R1 air quality outreach and forecasting workshop, if held, either in person or remotely and, as resources allow, attend the EPA National Air Quality Conference.	Continue participation in EPA's AIRNOW program. Submit real-time pollutant data and provide forecasts and alerts. Attend R1 air quality outreach and forecasting workshop, if held, either in person or remotely and, as resources allow, attend the EPA National Air Quality Conference.	Kevin Ostrowski 287-2424 Martha Webster 446-6057	Manager Eric Wortman -1624 Tech: Michele Kosin -1175
2	Submit air emissions data for 2024 for all large, Type A point source to EPA's NEI by 1/15/2026.	Submit air emissions data for 2025 for all large, Type A point sources to EPA's NEI by 1/15/2027.	Allison Montgomery 414-2929	Manager Eric Wortman -1624 Tech: Patrick Lillis
3	Work with EPA on annual update to the SIP Plan. Target date for updated plan is 12/31/2025.	Work with EPA on annual update to the SIP Plan. Target date for updated plan is 12/31/2026.	Jeff Crawford 242-3414	Manager Eric Wortman -1624 Tech: Ariel Garcia -1660
4	For all future revisions to the SIP, work to implement the recommendations in the final Standard Operating Procedures document developed by EPA Region 1 and the New England states.	For all future revisions to the SIP, work to implement the recommendations in the final Standard Operating Procedures document developed by EPA Region 1 and the New England states.	Jeff Crawford 242-3414	Manager Eric Wortman -1624 Tech: Ariel Garcia -1660
5	If the state has not done so, submit a RACT SIP for the 2015 ozone standard for any area remaining in the OTR. Final SIP is due on August 3, 2020.	If the state has not done so, submit a RACT SIP for the 2015 ozone standard for any area remaining in the OTR. Final SIP is due on August 3, 2020.	Jeff Crawford 242-3414, Jane Gilbert 530-0554	Manager Eric Wortman -1624 Tech: Jack Creilson -1688
6	As a result of the South Coast II ruling, process conformity determinations for the 1997 8-hour ozone maintenance areas. Work with EPA if assistance is needed with ongoing conformity obligations.	As a result of the South Coast II ruling, process conformity determinations for the 1997 8-hour ozone maintenance areas. Work with EPA if assistance is needed with ongoing conformity obligations.	Eric Kennedy 530-3139, Michelle Radley 287-7688	Manager Eric Wortman -1624 Tech: Eric Rackauskas -1628
7	Continue to participate on the Clean Air Northeast Stakeholder bimonthly calls. Attend any Clean Air Northeast Partners Meeting planned for FY26.	Continue to participate on the Clean Air Northeast Stakeholder bimonthly calls. Attend any Clean Air Northeast Partners Meeting planned for FY27.	Eric Kennedy 530-3139, Michelle Radley 287-7688	Manager John Rogan -1645 Tech: Laura Berman -1856
<i>NO₂ and SO₂</i>		<i>NO₂ and SO₂</i>		Senior Program Manager: Patrick Bird -1287
8	Annual Reporting Under SO2 Data Requirements Rule: Submit the annual report of SO2 emissions from Wyman Station as required under 40 CFR 51.1205(b) by July 1, 2026. ME DEP is recommended to make such submission in conjunction with its Annual Monitoring Network Plan.	Annual Reporting Under SO2 Data Requirements Rule: Submit the annual report of SO2 emissions from Wyman Station as required under 40 CFR 51.1205(b) by July 1, 2027. ME DEP is recommended to make such submission in conjunction with its Annual Monitoring Network Plan.	Eric Kennedy 530-3139 Kevin Ostrowski 287-2424	Manager: Patrick Bird -1287 Tech: Eimy Bonilla -1075

9	Following the schedule in CAA Section 107(d)(1)(A), state governors or delegates are to submit initial designations recommendations to the EPA for the 2024 revised secondary annual SO2 NAAQS no later than December 10, 2025, one year following promulgation of the revised NAAQS.		Jeff Crawford 242-3414 Kevin Ostrowski 287-2424	Manager: Patrick Bird -1287 Tech: Eimy Bonilla -1075
<i>Regional Haze</i>		<i>Regional Haze</i>		Senior Program Manager: Eric Wortman - 1624
10	If not complete in 2025, submit ME Regional Haze SIP for the second regional haze planning period, due July 31, 2021.	If not complete in 2026, submit ME Regional Haze SIP for the second regional haze planning period, due July 31, 2021.	Jeff Crawford 242-3414, Kevin Ostrowski 287-2424	Manager Eric Wortman -1624 Tech: Eric Rackauskas -1628
11	If not submitted in FY25, submit the Regional haze second period progress report is due January 31, 2025, see 40 CFR 51.308(g).	If not submitted in FY26, submit the Regional haze second period progress report is due January 31, 2025, see 40 CFR 51.308(g).	Jeff Crawford 242-3414, Kevin Ostrowski 287-2424	Manager Eric Wortman -1624 Tech: Eric Rackauskas -1628
<i>Title V / NSR Permits</i>		<i>Title V / NSR Permits</i>		Senior Program Manager: Patrick Bird -1287
12	During FY26, ensure that 100 percent of Title V significant modifications are issued within 18 months of receiving a complete permit application. Provide necessary data through the TOPS Tracking Form to document the goal every six months.	During FY27, ensure that 100 percent of Title V significant modifications are issued within 18 months of receiving a complete permit application. Provide necessary data through the TOPS Tracking Form to document the goal every six months.	Eric Kennedy 530-3139 Jane Gilbert 530-0554	Manager: Patrick Bird -1287 Tech: Morgan McGrath -1541 & Andre Turner -1216
13	During FY26, ensure that 100 percent of new Title V operating permits are issued within 18 months of receiving a complete permit application. Provide necessary data through the TOPS Tracking Form to document the goal every six months.	During FY27, ensure that 100 percent of new Title V operating permits are issued within 18 months of receiving a complete permit application. Provide necessary data through the TOPS Tracking Form to document the goal every six months.	Eric Kennedy 530-3139 Jane Gilbert 530-0554	Manager: Patrick Bird -1287 Tech: Morgan McGrath -1541 & Andre Turner -1216
14	Title V renewals: Document the number of expired Title V permits as of Oct. 1, 2025 and reduce the total universe by 10% during the fiscal year. Provide necessary data through the TOPS Tracking Form to document the goal every six months.	Title V renewals: Document the number of expired Title V permits as of Oct. 1, 2026 and reduce the total universe by 10% during the fiscal year. Provide necessary data through the TOPS Tracking Form to document the goal every six months.	Eric Kennedy 530-3139 Jane Gilbert 530-0554	Manager: Patrick Bird -1287 Tech: Morgan McGrath -1541 & Andre Turner -1216
15	During FY26, issue all major NSR permits within 12 months of receiving a complete permit application. Provide necessary data to document the goal every six months.	During FY27, issue all major NSR permits within 12 months of receiving a complete permit application. Provide necessary data to document the goal every six months.	Eric Kennedy 530-3139 Jane Gilbert 530-0554	Manager: Patrick Bird -1287 Tech: Morgan McGrath -1541 & Andre Turner -1216
16	During FY26, ensure that data are submitted to EPA's RACT, BACT, LAER Clearinghouse for new major sources and major modifications within 90 days of permit issuance. Provide the data documenting the timeliness of the submissions every six months.	During FY27, ensure that data are submitted to EPA's RACT, BACT, LAER Clearinghouse for new major sources and major modifications within 90 days of permit issuance. Provide the data documenting the timeliness of the submissions every six months.	Eric Kennedy 530-3139 Jane Gilbert 530-0554	Manager: Patrick Bird -1287 Tech: Morgan McGrath -1541 & Andre Turner -1216
17	In FY26, Issue minor NSR and synthetic minor permits consistent with SIP-approved program and relevant EPA guidance or rules.	In FY27, Issue minor NSR and synthetic minor permits consistent with SIP-approved program and relevant EPA guidance or rules.	Eric Kennedy 530-3139 Jane Gilbert 530-0554	Manager: Patrick Bird -1287 Tech: Morgan McGrath -1541 & Andre Turner -1216

Appendix C
 Priorities Commitments List for FFY2026/2027

18	In FY26, upload into EPA's Electronic Permits System draft, proposed, and final Title V permits for EPA review and draft and final major NSR permits.	In FY27, upload into EPA's Electronic Permits System draft, proposed, and final Title V permits for EPA review and draft and final major NSR permits.	Eric Kennedy 530-3139 Jane Gilbert 530-0554	Manager: Patrick Bird -1287 Tech: Morgan McGrath -1541 & Andre Turner -1216
	<i>Air Monitoring</i>	<i>Air Monitoring</i>		Senior Program Manager: Leiran Biton -1267
19	Air Monitoring Network: Submit to EPA by July 1, 2026 the annual air monitoring network plan (40 CFR 58.10). State Plan should be made available for public and EPA review by May 31, 2026 at the latest. The Plan should include ensuring monitoring networks are consistent with the requirements of recent NO2, SO2, CO, lead and ozone NAAQS rules, in particular.	Air Monitoring Network: Submit to EPA by July 1, 2027 the annual air monitoring network plan (40 CFR 58.10). State Plan should be made available for public and EPA review by May 31, 2027 at the latest. The Plan should include ensuring monitoring networks are consistent with the requirements of recent NO2, SO2, CO, lead and ozone NAAQS rules, in particular.	Stacy Knapp 766-1928, David Lemery 557-0353	Tech: Tyler Way -1753
20	Air Monitoring Network: Operate EPA-approved network (SLAMS, PM), enter the air monitoring, precision and accuracy data into AQS within 90 days (180 days for PAMS) of the end of each calendar quarter (40 CFR 58.12, 58.14, & 58.16) and submit the Annual Air Quality Data certification by May 1, 2026 (40 CFR 58.15).	Air Monitoring Network: Operate EPA-approved network (SLAMS, PM), enter the air monitoring, precision and accuracy data into AQS within 90 days (180 days for PAMS) of the end of each calendar quarter (40 CFR 58.12, 58.14, & 58.16) and submit the Annual Air Quality Data certification by May 1, 2027 (40 CFR 58.15).	Stacy Knapp 766-1928, David Lemery 557-0353	Tech: Tyler Way -1753
21	Quality Assurance: Submit QAPP updates for all gaseous and PM criteria pollutants by November 1, 2026. Ensure adequate, independent QA audits of NAAQS monitors or participate in NPAP and PEP QA Programs.	Quality Assurance: Submit QAPP updates for all gaseous and PM criteria pollutants by November 1, 2027. Ensure adequate, independent QA audits of NAAQS monitors or participate in NPAP and PEP QA Programs.	Stacy Knapp 766-1928, David Lemery 557-0353	Tech: Tyler Way -1753
22	Toxics Air Monitoring: Continue operation of the toxics air monitoring sites and enter the data into AQS. State should analyze data collected.	Toxics Air Monitoring: Continue operation of the toxics air monitoring sites and enter the data into AQS. State should analyze data collected.	Stacy Knapp 766-1928, David Lemery 557-0353	Tech: Tyler Way -1753
23	Air Monitoring Network: Send at least 2 State staff members to National Ambient Air Monitoring Conference during the fiscal year in which it is held.		Stacy Knapp 766-1928, David Lemery 557-0353	Tech: Tyler Way -1753
24	Technical forum: EPA Region 1 will help facilitate scheduling of at least one technical forum during FY26 to help ensure the technical air monitoring staff are properly trained and best practices are shared among all air staff in each State and Tribe in EPA Region 1.	Technical forum: EPA Region 1 will help facilitate scheduling of at least one technical forum during FY27 to help ensure the technical air monitoring staff are properly trained and best practices are shared among all air staff in each State and Tribe in EPA Region 1.	Stacy Knapp 766-1928, David Lemery 557-0353	Tech: Tyler Way -1753
25		Air Monitoring Network: Participate and respond to EPA Technical System Audit (TSA) for ME in FY2027.	Stacy Knapp 766-1928, David Lemery 557-0353	Tech: Tyler Way -1753
	<i>Air Toxics</i>	<i>Air Toxics</i>		Senior Program Managers: Patrick Bird -1287, Eric Wortman -1624 & John Rogan -1645

26	As appropriate and as resources allow, participate in a regional air toxics workshop if held by EPA Region 1 in FY 2026 to discuss various NESHAP implementation issues.	As appropriate and as resources allow, participate in a regional air toxics workshop if held by EPA Region 1 in FY 2027 to discuss various NESHAP implementation issues.	Eric Kennedy 530-3139, Jane Gilbert 530-0554	Manager: Patrick Bird -1287 Tech: Jessica Kilpatrick -1652/Liam Numrich -1307
27	Continue implementation of air requirements for delegated regulations under section 112, 129, and 111(d), as appropriate, for major sources rules, area source rules, and residual risk rules.	Continue implementation of air requirements for delegated regulations under section 112, 129, and 111(d), as appropriate, for major sources rules, area source rules, and residual risk rules.	Eric Kennedy 530-3139, Erle Townsend 287-6115, Jane Gilbert 530-0554	Manager: Patrick Bird -1287 Tech: Jessica Kilpatrick -1652/Liam Numrich -1307
28	Prepare to implement the federal requirements under CAA sections 111 (b) and (d) for the oil and natural gas and the EGU sectors, as applicable.	Prepare to implement the federal requirements under CAA sections 111 (b) and (d) for the oil and natural gas and the EGU sectors, as applicable. The current deadline to submit state plans implementing emission guidelines associated with Subpart OOOO is January 22, 2027.	Eric Kennedy 530-3139, Erle Townsend 287-6115, Jane Gilbert 530-0554	Manager: John Rogan -1656 Tech: Meredith Gutierrez - 1193
29	Complete rulemaking to incorporate by reference New Source Performance Standards (NSPS) and National Emissions Standards for Hazardous Air Pollutants (NESHAP) new rules and amendments since 2024 into Maine's Chapter 143 and 144.	Complete rulemaking to incorporate by reference New Source Performance Standards (NSPS) and National Emissions Standards for Hazardous Air Pollutants (NESHAP) new rules and amendments since 2024 into Maine's Chapter 143 and 144.	Eric Kennedy 530-3139, Erle Townsend 287-6115, Jane Gilbert 530-0554	Manager: Patrick Bird -1287 Tech: Jessica Kilpatrick -1652/Liam Numrich -1307
30	As necessary, work on outreach and educational efforts to address wood smoke issues, including outreach with EPA's 2015 Residential Wood Heater NSPS rules to ensure only compliant heaters are sold.	As necessary, work on outreach and educational efforts to address wood smoke issues, including outreach with EPA's 2015 Residential Wood Heater NSPS rules to ensure only compliant heaters are sold.	Eric Kennedy 530-3139, Erle Townsend 287-6115, Allison Montgomery 414-2929	Manager Eric Wortman -1624; Tech: Michele Kosin -1175
31	Review and comment on draft community risk analyses developed by EPA when available for state comment.	Review and comment on draft community risk analyses developed by EPA when available for state comment.	Allison Montgomery 414-2929	Manager: Patrick Bird -1287 Tech: Jessica Kilpatrick -1652/Liam Numrich -1307
32	As resources allow, review sources lists provided by EPA under the residual risk and technology review (RTR) program to determine whether the sources identified are covered by the standard. In addition, review and comment on RTR emissions data for sources in the state.	As resources allow, review sources lists provided by EPA under the residual risk and technology review (RTR) program to determine whether the sources identified are covered by the standard. In addition, review and comment on RTR emissions data for sources in the state.	Jane Gilbert 530-0554	Manager: Patrick Bird -1287 Tech: Jessica Kilpatrick -1652/Liam Numrich -1307
Water Quality				
	<i>UIC</i>	<i>UIC</i>	Gregg Wood 287-7693	Senior Program Manager: Denise Springborg -1681
1	Continue to identify and to close or permit identified High Priority Class V Wells. Continue to identify, close, permit or convert motor vehicle waste disposal wells and large capacity cesspools. Continue to report UIC activities (e.g., number of inspections conducted, number of permits issued, number of wells closed, UIC enforcement activity, etc.) to EPA per 7520 forms and EPA's web based data submission portal.	Continue to identify and to close or permit identified High Priority Class V Wells. Continue to identify, close, permit or convert motor vehicle waste disposal wells and large capacity cesspools. Continue to report UIC activities (e.g., number of inspections conducted, number of permits issued, number of wells closed, UIC enforcement activity, etc.) to EPA per 7520 forms and EPA's web based data submission portal.	Gregg Wood 287-7693 Nathan Durant 242-3483	Manager: Denise Springborg-1681 Tech: Stafford Madison -1622
2	Review existing procedures and implement improvements for registering UIC Class V wells. To the extent practical, update the existing data base(s) design to include fields for electronic recording of inventory data in accordance with 40 CFR 144.26(a). Electronically record required inventory data for all newly registered UIC wells.	Review existing procedures and implement improvements for registering UIC Class V wells. To the extent practical, update the existing data base(s) design to include fields for electronic recording of inventory data in accordance with 40 CFR 144.26(a). Electronically record required inventory data for all newly registered UIC wells.	Gregg Wood 287-7693 Nathan Durant 242-3483	Manager: Denise Springborg-1681 Tech: Stafford Madison -1622
3	Coordinate with EPA to evaluate UIC-related regulatory revisions that have occurred since the original application for primacy for the Class V 1999 amendment. If needed, work with EPA to review regulatory crosswalk and develop a primacy revision package.	Coordinate with EPA to evaluate UIC-related regulatory revisions that have occurred since the original application for primacy for the Class V 1999 amendment. If needed, work with EPA to review regulatory crosswalk and develop a primacy revision package.	Gregg Wood 287-7693 Nathan Durant 242-3483	Manager: Denise Springborg-1681 Tech: Stafford Madison -1622
	<i>Water Monitoring</i>	<i>Water Monitoring</i>	Wendy Garland 615-2451	Senior Program Manager Eric Magnan -8302

Appendix C
 Priorities Commitments List for FFY2026/2027

4	Implement the FY26-31 comprehensive water monitoring strategy covering lakes, rivers, estuaries and wetlands.	Implement the FY26-31 comprehensive water monitoring strategy covering lakes, rivers, estuaries and wetlands.	Wendy Garland 615-2451	Manager: Eric Magnan -8302 Tech: Tim Bridges -8603
5	Conduct statewide probabilistic survey and assessment of at least one water resource and at least one designated use with applicable water quality standard. Provide schedule and progress report for multi-year surveys and include in IR.	Conduct statewide probabilistic survey and assessment of at least one water resource and at least one designated use with applicable water quality standard. Provide schedule and progress report for multi-year surveys and include in IR.	Wendy Garland 615-2451, Jeremy Deeds 446-1473	Manager: Eric Magnan -8302 Tech: Tim Bridges -8603
6	Report on outcomes of monitoring activities using FY2025 106 supplemental funding for monitoring by Dec. 31, 2026, and prepare workplan for FY2026 106 supplemental funds by April 15, 2026.	Report on outcomes of monitoring activities using FY2026 106 supplemental funding for monitoring by Dec. 31, 2027, and prepare workplan for FY2027 106 supplemental funds by April 15, 2027.	Wendy Garland 215-9751	Manager: Eric Magnan -8302 Tech: Tim Bridges -8603
7	Participate as feasible in New England-wide projects and activities, and attend relevant regional meetings/conferences.	Participate as feasible in New England-wide projects and activities, and attend relevant regional meetings/conferences.	Wendy Garland 615-2451	Manager Eric Magnan -8302 Tech: Hilary Snook -8670
8	Participate in or coordinate with EPA Office of Water's National Aquatic Resource Surveys (NARS) and submit workplan reflecting level of participation.	Participate in or coordinate with EPA Office of Water's National Aquatic Resource Surveys (NARS) and submit workplan reflecting level of participation.	Wendy Garland 615-2451	Manager Eric Magnan -8302 Tech: Hilary Snook -8670
9	Continue development of biological assessment techniques for lakes/ponds and wetlands.	Continue development of biological assessment techniques for lakes/ponds and wetlands.	Jeanne DiFranco 699-8345, Beth Connors 441-6139, Jeremy Deeds 446-1473	Manager Eric Magnan -8302 Tech: Hilary Snook -8670
10	Explore the use of satellite imagery for seagrass mapping in Maine and, if successful, enhance seagrass mapping outputs with satellite-derived data products.	Explore the use of satellite imagery for seagrass mapping in Maine and, if successful, enhance seagrass mapping outputs with satellite-derived data products.	Wendy Garland 615.2451 Cheyenne Adams 352.8508	Senior Program Manager: Regina Lyons -1557 Tech: Phil Colarusso -1506
	303(d)/305(b)	303(d)/305(b)	Wendy Garland 615-2451	Senior Program Manager: Regina Lyons -1557
11	Submit the 2026 Integrated Report by April 1, 2026	Publish CALM for the 2028 Integrated Report assessments	Wendy Garland 615-2451 Meagan Sims 508-8776	Manager: Regina Lyons -1557 Tech: Ivy Mlsna -1311
	WQX (Water Quality Exchange)	WQX (Water Quality Exchange)	Wendy Garland 615-2451	Senior Program Manager: Eric Magnan -8302
12	Provide annual uploads of physical, chemical and biological data to WQX	Provide annual uploads of physical, chemical and biological data to WQX	Wendy Garland 615-2451; Jackie Dearborn 719-8087	Manager: Eric Magnan -8302 Tech: Monique Dulac -8327
	Water Quality Standards - Biological, Nutrient	Water Quality Standards - Biological, Nutrient	Wendy Garland 615-2451	Senior Program Manager: Regina Lyons -1557
13	Continue efforts toward addressing flow quantity and water level issues through implementation of Chapter 587 to ensure protection of instream waters uses.	Continue efforts toward addressing flow quantity and water level issues through implementation of Chapter 587 to ensure protection of instream waters uses.	Wendy Garland 615-2451, Rob Mohlar 592-1439	Manager: Regina Lyons -1557 Tech: Nathan Chien -1649 & Hilary Snook -8670
14	Continue ongoing WQS reviews, activities, and work with EPA to resolve outstanding issues. (WQ-03a, WQ-04a) Adopt criteria consistent with EPA's 304(a) recommendations.	Continue ongoing WQS reviews, activities, and work with EPA to resolve outstanding issues. (WQ-03a, WQ-04a) Adopt criteria consistent with EPA's 304(a) recommendations.	Wendy Garland 615-2451; Meagan Sims 508-8776	Manager: Regina Lyons -1557 Tech: Nathan Chien -1649 & Hilary Snook -8670
15	Work with EPA to facilitate adoption of numeric nitrogen criteria for estuaries/marine waters at the earliest possible time. (WQ-01a, WQ-01d)	Work with EPA to facilitate adoption of numeric nitrogen criteria for estuaries/marine waters at the earliest possible time. (WQ-01a, WQ-01d)	Wendy Garland 615-2451 Angie Brewer 592-2352	Manager: Regina Lyons -1557 Tech: Nathan Chien -1649 & Hilary Snook -8670
16	Provide any necessary schedule updates and progress report on nutrient criteria development to EPA annually, by December 31. The schedule and progress report shall address the development, proposal and adoption of numeric water quality standards for total nitrogen for estuaries and marine waters. (WQ-01)	Provide any necessary schedule updates and progress report on nutrient criteria development to EPA annually, by December 31. The schedule and progress report shall address the development, proposal and adoption of numeric water quality standards for total nitrogen for estuaries and marine waters. (WQ-01)	Wendy Garland 615-2451, Angie Brewer 592-2352	Manager: Regina Lyons -1557 Tech: Nathan Chien -1649 & Hilary Snook -8670
	TMDL Development	TMDL Development	Wendy Garland 615-2451	Senior Program Manager: Regina Lyons -1557
17	On or before 09/30/25, check in with EPA on the status of any plans that are in the Vision 2 Period commitments that will carry over into FY 26. On or before 09/30/26 update the status in ATTAINS of FY24-FY26 Vision 2.0 2-year cycle priorities and enter into ATTAINS the FY26-FY28 Vision 2.0 2-year cycle priorities.	On or before 09/30/27, check in with EPA on the status of any plans that are in the Vision 2.0 period commitments that will carry over into the FY 28 reporting period.	Wendy Garland 615-2451 Tracy Krueger (215-6851)	Manager: Regina Lyons -1557 Tech: Ivy Mlsna -1311
18	Participate in Region 1/State/NEIWPCC TMDL efforts to improve environmental effectiveness of the TMDL program.	Participate in Region 1/State/NEIWPCC TMDL efforts to improve environmental effectiveness of the TMDL program.	Wendy Garland 615-2451 Tracy Krueger (215-6851)	Manager: Regina Lyons -1557 Tech: Ivy Mlsna -1311
	NPS 319	NPS 319	Wendy Garland 615-2451	Senior Program Manager: Regina Lyons -1557

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19	National Guidelines: Use the current Nonpoint Source Program and Grants Guidelines for States and Territories to identify eligible activities, program priorities, programmatic conditions, and reporting requirements. At least 50% of 319 funding will be used for implementing watershed-based plans (WBP) to protect or restore priority water bodies. One nine-element WBP per state will be submitted annually to the Region for review; one alternative watershed-based plan will be submitted to the Region for review and approval. Continue to work with USDA through participation on the State Technical Committee and to support the National Water Quality Initiative, including monitoring. State agency will enter all state-mandatory GRTS data elements within 90 days of a new categorical grant or PPG award and before the national deadline (currently March 31); add GRTS data as projects are implemented per grant term and condition; and promptly assist EPA (HQ or Region) with data reconciliation and quality checks when requested. Submit an annual work plan and schedule that describes proposed 319-funded work, outputs, staffing, environmental outcomes, and budget, consistent with management plan milestones.	National Guidelines: Use the current Nonpoint Source Program and Grants Guidelines for States and Territories to identify eligible activities, program priorities, programmatic conditions, and reporting requirements. At least 50% of 319 funding will be used for implementing watershed-based plans (WBP) to protect or restore priority water bodies. One nine-element WBP per state will be submitted annually to the Region for review; one alternative watershed-based plan will be submitted to the Region for review and approval. Continue to work with USDA through participation on the State Technical Committee and to support the National Water Quality Initiative, including monitoring. State agency will enter all state-mandatory GRTS data elements within 90 days of a new categorical grant or PPG award and before the national deadline (currently March 31); add GRTS data as projects are implemented per grant term and condition; and promptly assist EPA (HQ or Region) with data reconciliation and quality checks when requested. Submit an annual work plan and schedule that describes proposed 319-funded work, outputs, staffing, environmental outcomes, and budget, consistent with management plan milestones.	Wendy Garland 615-2451 Alex Wong (694-9533)	Manager: Regina Lyons 1557 Tech: Bessie Wright 1679
20	NPS meetings/training: A representative of the state's NPS program is expected to attend national and regional NPS and GRTs training workshops, conferences and meetings convened by EPA unless prevented by state-wide travel bans. Annual state work plans should include adequate 319 funds to cover travel expenses for NPS program staff to participate unless state funds are available for this purpose.	NPS meetings/training: A representative of the state's NPS program is expected to attend national and regional NPS and GRTs training workshops, conferences and meetings convened by EPA unless prevented by state-wide travel bans. Annual state work plans should include adequate 319 funds to cover travel expenses for NPS program staff to participate unless state funds are available for this purpose.	Wendy Garland 615-2451 Alex Wong (694-9533)	Manager: Regina Lyons 1557 Tech: Bessie Wright 1679
21	Success Stories: Submit success stories for impairments eliminated in previous years (Type 1 stories) and/or that show improvement in water quality (Type 2 stories) or demonstrate ecological restoration (Type 3 stories). To do this, identify impairments eliminated or waterbodies with demonstrated water quality or habitat improvements, and investigate whether local, state, federal or private NPS mitigation occurred that might make these waterbodies a candidate for a NPS Success Story. In addition, beginning in FY25, submit success stories for sustained prevention of water quality degradation in healthy waters (Type 4 stories) and/or success stories that feature interim metrics/measures (Type 5 stories). Using EPA's guidance (https://www.epa.gov/nps/about-nonpoint-source-pollution-success-stories#How), prepare and submit to EPA candidate success stories (via the Grants Reporting Tracking System portal) by August 15th. See http://water.epa.gov/polwaste/nps/success319/ for examples of success stories and other information.	Success Stories: Submit success stories for impairments eliminated in previous years (Type 1 stories) and/or that show improvement in water quality (Type 2 stories) or demonstrate ecological restoration (Type 3 stories). To do this, identify impairments eliminated or waterbodies with demonstrated water quality or habitat improvements, and investigate whether local, state, federal or private NPS mitigation occurred that might make these waterbodies a candidate for a NPS Success Story. In addition, beginning in FY25, submit success stories for sustained prevention of water quality degradation in healthy waters (Type 4 stories) and/or success stories that feature interim metrics/measures (Type 5 stories). Using EPA's guidance (https://www.epa.gov/nps/about-nonpoint-source-pollution-success-stories#How), prepare and submit to EPA candidate success stories (via the Grants Reporting Tracking System portal) by August 15th. See http://water.epa.gov/polwaste/nps/success319/ for examples of success stories and other information.	Wendy Garland 615-2451 Alex Wong (694-9533)	Manager: Regina Lyons 1557 Tech: Bessie Wright 1679
22	Annual Report: In accordance with the CWA and following the current Nonpoint Source Program and Grants Guidelines, report annually by May 1 on progress made in implementing the state's NPS Management Program, including a summary of major accomplishments and completed milestones, a description of 319-funded statewide programs and completed 319-funded watershed projects, a list of active 319 projects with expected completion dates, a brief summary of water quality improvements (e.g. restoration of impaired waters or other notable environmental results) and NPS pollutant load reductions (total phosphorus, nitrogen, and sediment reductions for the state, from the previous year GRTS reporting). Where information is not yet available on load reductions and water quality improvement where implementation is underway, surrogate measures of environmental progress should be used.	Annual Report: In accordance with the CWA and following the current Nonpoint Source Program and Grants Guidelines, report annually by May 1 on progress made in implementing the state's NPS Management Program, including a summary of major accomplishments and completed milestones, a description of 319-funded statewide programs and completed 319-funded watershed projects, a list of active 319 projects with expected completion dates, a brief summary of water quality improvements (e.g. restoration of impaired waters or other notable environmental results) and NPS pollutant load reductions (total phosphorus, nitrogen, and sediment reductions for the state, from the previous year GRTS reporting). Where information is not yet available on load reductions and water quality improvement where implementation is underway, surrogate measures of environmental progress should be used.	Wendy Garland 615-2451 Alex Wong (694-9533)	Manager: Regina Lyons 1557 Tech: Bessie Wright 1679
23	Satisfactory Progress Review: EPA will use information provided by the state (annual report, workplan, GRTS entry, success stories) to determine whether the State has made satisfactory progress in implementing its NPS Management Program in accordance with CWA Section 319(h)(8). If appropriate, EPA will request additional information to assist with the determination. EPA will complete an annual checklist on Progress and Performance and document its findings.	Satisfactory Progress Review: EPA will use information provided by the state (annual report, workplan, GRTS entry, success stories) to determine whether the State has made satisfactory progress in implementing its NPS Management Program in accordance with CWA Section 319(h)(8). If appropriate, EPA will request additional information to assist with the determination. EPA will complete an annual checklist on Progress and Performance and document its findings.	Wendy Garland 615-2451 Alex Wong (694-9533)	Manager: Regina Lyons 1557 Tech: Bessie Wright 1679
24	Implement EPA-approved NPS Management Program in place including annual milestones for 2025-2029.	Implement EPA-approved NPS Management Program in place including annual milestones for 2025-2029.	Wendy Garland 615-2451 Alex Wong (694-9533)	Manager: Regina Lyons 1557 Tech: Bessie Wright 1679
	<i>NPDES Development</i>	<i>NPDES Development</i>	Gregg Wood 287-7693	Senior Program Manager: Ken Moraff -2447
25	Work with EPA to establish and achieve a metric for backlog reduction consistent with National Water Program Guidance and continue to track and report the number of permits issued and backlogged each quarter.	In FY25, the state will work with EPA to establish and achieve a metric for backlog reduction consistent with National Water Program Guidance and will continue to track and report the number of permits issued and backlogged each quarter.	Gregg Wood 287-7693	Manager: Ken Moraff - 1502; Acting NPDES manager: Michael Cobb

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26	Perform 2 audits and 4 PCIs of the 11 pre-treatment facilities.	Perform 2 audits and 4 PCIs of the 11 pre-treatment facilities.	Greg Wood 287-7693 Brad Kelso 441-4692	Senior Program Manager: Katie Marrese -1658 Tech: Jay Pimpare -1531
27	The State will continue to work to meet the E-Reporting Rule Phase 2 deadline of 12/21/25 for electronic notices of intent (NOIs) and all other reporting covered in Phase 2, as described in the Maine DEP State Implementation Plan submitted to EPA on December 20, 2016.	The State will continue to work to meet the E-Reporting Rule Phase 2 deadline of 12/21/25 for electronic notices of intent (NOIs) and all other reporting covered in Phase 2, as described in the Maine DEP State Implementation Plan submitted to EPA on December 20, 2016.	Greg Wood 287-7693 Holly Ireland 451-2286	Senior Program Manager: Beth Kudarauskas - 1564 Tech: Mary Dever -1717
28	Per the FY23 PQR, Implement the Newly Issued Construction Storm Water GP pursuant to EPA guidelines.	Per the FY23 PQR, Implement the Newly Issued Construction Storm Water GP pursuant to EPA guidelines.	Robert Wood 855-8361 Mark Stebbins 592-4810	Manager: Ken Moraff - 1502; Acting NPDES manager: Michael Cobb
29	Continue to implement delegated NPDES storm water program, including Phase II MS4 permits, construction permits, and industrial permits.	Continue to implement delegated NPDES storm water program, including Phase II MS4 permits, construction permits, and industrial permits.	Gregg Wood 287-7693 Robert Wood 855-8361	Manager: Ken Moraff - 1502; Acting NPDES manager: Michael Cobb
30	Revise/reissue state general permit for Industrial Stormwater incorporating federal MSGP requirements	Revise/reissue state general permit for Industrial Stormwater incorporating federal MSGP requirements	Gregg Wood, 287-7693 Laura Crossley 615-6711	Manager: Ken Moraff - 1502; Acting NPDES manager: Michael Cobb
31	When developing new MS4 permits, document state's ability to fulfill all requirements specified in federal MS4 regulatory requirements under either MCGP or Chapter 500, Stormwater Management, or directly in the MS4 permit.	When developing new MS4 permits, document state's ability to fulfill all requirements specified in federal MS4 regulatory requirements under either MCGP or Chapter 500, Stormwater Management, or directly in the MS4 permit.	Robert Wood 855-8361 Gregg Wood 287-7693	Manager: Ken Moraff - 1502; Acting NPDES manager: Michael Cobb
32	Implement the MS4 General Permit as corrected in accordance with the federal regulations.	Implement the MS4 General Permit as corrected in accordance with the federal regulations.	Gregg Wood 287-7693	Manager: Ken Moraff - 1502; Acting NPDES manager: Michael Cobb
33	As resources permit, provide draft and final general permits on public web-site. Make available state-issued GPs, the covered GP permittees, the dates of authorization for each permittee, and possibly the NOIs for each GP.	As resources permit, provide draft and final general permits on public web-site. Make available state-issued GPs, the covered GP permittees, the dates of authorization for each permittee, and possibly the NOIs for each GP.	Gregg Wood 287-7693 Laura Crossley 615-6711	Manager: Ken Moraff - 1502; Acting NPDES manager: Michael Cobb
34	If not authorized in FY25, Maine shall continue to work with EPA to revise the application for NPDES authorization CWA 316(b) and seek to rectify deficiencies as soon as practicable to facilitate authorization. Once authorized, ME DEP shall begin prioritizing and issuing relevant CWA 316(b) NPDES permits.	ME DEP shall continue prioritizing and issuing relevant CWA 316(b) NPDES permits.	Gregg Wood 287-7693 Matt Hight 719-0703	Manager: Ken Moraff - 1502; Acting NPDES manager: Michael Cobb
35	After DEP's CWA §316(b) implementation rules are approved by EPA, for permittees subject to CWA §316(b), ME DEP will provide timely information to the federal Endangered Species Act (ESA) Services (NOAA and USFWS), or to EPA to forward to the Services, including permit applications for a 60 day review, as provided in the new Cooling Water Intake Structure (CWIS) Existing Facility Rule. Prior to EPA approval of Maine's implementation rules, DEP's obligation under this requirement is limited to providing any cooling water discharge applications to EPA as they may trigger 316(b) requirements.	After DEP's CWA §316(b) implementation rules are approved by EPA, for permittees subject to CWA §316(b), ME DEP will provide timely information to the federal Endangered Species Act (ESA) Services (NOAA and USFWS), or to EPA to forward to the Services, including permit applications for a 60 day review, as provided in the new Cooling Water Intake Structure (CWIS) Existing Facility Rule. Prior to EPA approval of Maine's implementation rules, DEP's obligation under this requirement is limited to providing any cooling water discharge applications to EPA as they may trigger 316(b) requirements.	Gregg Wood 287-7693 Laura Crossley 615-6711	Manager: Ken Moraff - 1502; Acting NPDES manager: Michael Cobb
36	Per the FY23 PQR, ensure application forms require data and information consistent with 40 CFR 122.21(j) for POTWs and 40 CFR 122.21(h) for industrial facilities discharging only non-process wastewater. Documentation of any waivers to application information requirements should be contained in the permit record.	Per the FY23 PQR, ensure application forms require data and information consistent with 40 CFR 122.21(j) for POTWs and 40 CFR 122.21(h) for industrial facilities discharging only non-process wastewater. Documentation of any waivers to application information requirements should be contained in the permit record.	Gregg Wood 287-7693 Laura Crossley 615-6711	Manager: Ken Moraff - 1502; Acting NPDES manager: Michael Cobb
37	Per the FY23 PQR, develop technology-based effluent limitations (TBELs) consistent with federal regulations. This includes ensuring the permit record for TBELs established through Best Professional Judgment includes an evaluation of criteria contained in 40 CFR 125.3(d) and that TBELs are based upon a reasonable measure of actual production at the facility and not designed production capacity, in accordance 40 CFR 122.45(b)(2)(i).	Per the FY23 PQR, develop technology-based effluent limitations (TBELs) consistent with federal regulations. This includes ensuring the permit record for TBELs established through Best Professional Judgment includes an evaluation of criteria contained in 40 CFR 125.3(d) and that TBELs are based upon a reasonable measure of actual production at the facility and not designed production capacity, in accordance 40 CFR 122.45(b)(2)(i).	Gregg Wood 287-7693 Laura Crossley 615-6711	Manager: Ken Moraff - 1502; Acting NPDES manager: Michael Cobb
38	Per the FY23 PQR, continue to work with EPA to revise and improve its reasonable potential analysis procedures to ensure they are protective of State WQS in accordance with 40 CFR 122.44(d)(1)(ii).	Per the FY23 PQR, continue to work with EPA to revise and improve its reasonable potential analysis procedures to ensure they are protective of State WQS in accordance with 40 CFR 122.44(d)(1)(ii).	Gregg Wood 287-7693 Laura Crossley 615-6711	Manager: Ken Moraff - 1502; Acting NPDES manager: Michael Cobb
39	Per the FY23 PQR, when a permit limit is removed or made less stringent, justify and document how such an action is consistent with the anti-backsliding regulations in 40 CFR 122.44(l) and federal statute at CWA § 402(o) and 303(d)(4).	Per the FY23 PQR, when a permit limit is removed or made less stringent, justify and document how such an action is consistent with the anti-backsliding regulations in 40 CFR 122.44(l) and federal statute at CWA § 402(o) and 303(d)(4).	Gregg Wood 287-7693 Laura Crossley 615-6711	Manager: Ken Moraff - 1502; Acting NPDES manager: Michael Cobb
40	Per the FY23 PQR, conduct reasonable potential analysis and ensure that water quality based effluent limitations are developed for nutrient parameters that demonstrate reasonable potential, consistent with 40 CFR 122.44(d)(1).	Per the FY23 PQR, conduct reasonable potential analysis and ensure that water quality based effluent limitations are developed for nutrient parameters that demonstrate reasonable potential, consistent with 40 CFR 122.44(d)(1).	Gregg Wood 287-7693 Laura Crossley 615-6711	Manager: Ken Moraff - 1502; Acting NPDES manager: Michael Cobb
41	Per the FY23 PQR, ensure that permits contain all federal standard conditions and that standard conditions reflect the correct requirements.	Per the FY23 PQR, ensure that permits contain all federal standard conditions and that standard conditions reflect the correct requirements.	Gregg Wood 287-7693 Matt Hight 719-0703	Manager: Ken Moraff - 1502; Acting NPDES manager: Michael Cobb

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42	Per the FY23 PQR, continue to implement the approach to permit review agreed upon with EPA.	Per the FY23 PQR, continue to implement the approach to permit review agreed upon with EPA.	Gregg Wood 287-7693 Laura Crossley 615-6711	Manager: Ken Moraff - 1502; Acting NPDES manager: Michael Cobb
43	Ensure the permit record includes documents and information used in development of permit conditions as outlined in 40 CFR 124.8, 124.9, and 124.56. Examples of such information include: DeTox reports, effluent monitoring data, backsliding justification, antidegradation analysis, and dilution factor modeling and calculations.	Ensure the permit record includes documents and information used in development of permit conditions as outlined in 40 CFR 124.8, 124.9, and 124.56. Examples of such information include: DeTox reports, effluent monitoring data, backsliding justification, antidegradation analysis, and dilution factor modeling and calculations.	Gregg Wood 287-7693 Laura Crossley 615-6711	Manager: Ken Moraff - 1502; Acting NPDES manager: Michael Cobb
	<i>Wetlands</i>	<i>Wetlands</i>	Wendy Garland 615-2451	Senior Program Manager: Regina Lyons - 1557
44	Continue administration of the In-lieu fee mitigation program	Continue administration of the In-lieu fee mitigation program	Robert Wood 855-8361	Manager: Regina Lyons -1557 Tech: Nate Margason -1172
45	As appropriate and as resources allow, continue to participate in the NEBAWWG, NAB, NEERS, NEIWPC biological monitoring and assessment efforts.	As appropriate and as resources allow, continue to participate in the NEBAWWG, NAB, NEERS, NEIWPC biological monitoring and assessment efforts.	Wendy Garland 615-2451, Jeanne DiFranco 699-8345; Beth Connors (441-6139)	Manager: Regina Lyons -1557 Tech: Nate Margason -1172
46	Continue to implement and expand wetlands monitoring and assessment component of statewide comprehensive surface water monitoring program. Continue development of water quality standards for wetlands.	Continue to implement and expand wetlands monitoring and assessment component of statewide comprehensive surface water monitoring program. Continue development of water quality standards for wetlands.	Wendy Garland 615-2451, Jeanne DiFranco 699-8345; Beth Connors (441-6139)	Manager: Regina Lyons -1557 Tech: Nate Margason -1172
47	As appropriate and as resources allow, participate in annual meeting with EPA to discuss progress of the state wetland program, WPDG's, and Wetland Program Plan.	As appropriate and as resources allow, participate in annual meeting with EPA to discuss progress of the state wetland program, WPDG's, and Wetland Program Plan.	Robert Wood 855-8361 Jeanne DiFranco 699-8345 Beth Connors (441-6139)	Manager: Regina Lyons -1557 Tech: Nate Margason -1172
48	Support the Region 1 wetland program priority: Ensure that wetland complexes of high ecological value and/or blocks of unfragmented habitat are protected, and that natural stream flow regimes and riparian corridors are maintained and connected to protect aquatic resources across New England.	Support the Region 1 wetland program priority: Ensure that wetland complexes of high ecological value and/or blocks of unfragmented habitat are protected, and that natural stream flow regimes and riparian corridors are maintained and connected to protect aquatic resources across New England.	Robert Wood 855-8361 Jeanne DiFranco 699-8345 Beth Connors (441-6139)	Manager: Regina Lyons -1557 Tech: Nate Margason -1172
49	Include annual tracking on gains and losses on wetlands statewide in the 305(b) report.	Include annual tracking on gains and losses on wetlands statewide in the 305(b) report.	Wendy Garland 615-2451, Jeanne DiFranco 699-8345; Beth Connors (441-6139)	Manager: Regina Lyons -1557 Tech: Nate Margason -1172
50	Ensure that progress and final reports for any Wetland Program Development Grants are transmitted to the wetland program in addition to the relevant Project Officer	Ensure that progress and final reports for any Wetland Program Development Grants are transmitted to the wetland program in addition to the relevant Project Officer	Wendy Garland 615-2451, Jeanne DiFranco 699-8345; Beth Connors (441-6139)	Manager: Regina Lyons -1557 Tech: Nate Margason -1172
	<i>Dredged Material Management</i>	<i>Dredged Material Management</i>	Robert Wood 855-8361	Senior Program Manager: Regina Lyons - 1557
51	As appropriate and as resources allow, participate on State Dredging Team to coordinate with ME Coastal Program and other relevant federal and state agencies that regulate dredging and dredged material disposal in Maine coastal waters.	As appropriate and as resources allow, participate on State Dredging Team to coordinate with ME Coastal Program and other relevant federal and state agencies that regulate dredging and dredged material disposal in Maine coastal waters.	Robert Wood 855-8361 Alison Sirois 699-7028	Manager: Regina Lyons -1557 Tech: Steve Wolf -1617
52	Coordinate with the Army Corps of Engineers, EPA, and the state of New Hampshire, on planning and regulatory activities associated with dredging and dredged material management, including utilizing the new ocean dredged material disposal site to serve the NH-southern Maine coastal region.	Coordinate with the Army Corps of Engineers, EPA, and the state of New Hampshire, on planning and regulatory activities associated with dredging and dredged material management, including utilizing the new ocean dredged material disposal site to serve the NH-southern Maine coastal region.	Robert Wood 855-8361 Alison Sirois 699-7028	Manager: Regina Lyons -1557 Tech: Steve Wolf -1617
	<i>No Discharge Zones</i>	<i>No Discharge Zones</i>	Gregg Wood 287-7693	Senior Program Manager: Regina Lyons - 1557
53	Implement outreach and enforcement strategies in support of current NDZs (Casco Bay, Kennebunk/Kennebunkport/Wells, Boothbay Harbor, western Penobscot Bay, southern MDI), and future NDZs.	Implement outreach and enforcement strategies in support of current NDZs (Casco Bay, Kennebunk/Kennebunkport/Wells, Boothbay Harbor, western Penobscot Bay, southern MDI), and future NDZs.	Gregg Wood 287-7693 Pam Parker 485-3038	Manager: Regina Lyons -1557 Tech: Lauren Tisdale -1132
54	Coordinate with ME Coastal Program to seek EPA approval of NDZ for Kittery/York and identify additional areas on the coast for future NDZ designation.	Coordinate with ME Coastal Program to seek EPA approval of NDZ for Kittery/York and identify additional areas on the coast for future NDZ designation.	Gregg Wood 287-7693 Pam Parker 485-3038	Manager: Regina Lyons -1557 Tech: Lauren Tisdale -1132
	<i>Beaches</i>	<i>Beaches</i>	Wendy Garland 615-2451	Senior Program Manager: Regina Lyons - 1557
55	As resources are available, implement beach monitoring program, including meeting performance criteria established by federal BEACH Act to remain eligible for FY26 Beach grant.	As resources are available, implement beach monitoring program, including meeting performance criteria established by federal BEACH Act to remain eligible for FY27 Beach grant.	Wendy Garland 615-2451 Alex Dyer 530-2518	Manager: Regina Lyons -1557 Tech: Alicia Grimaldi -1806
56	As resources are available, investigate/enforce chronic beach closures due to bacteria. If state funding/staffing constraints become an issue, DEP will notify EPA and discuss strategies to address the shortfall.	As resources are available, investigate/enforce chronic beach closures due to bacteria. If state funding/staffing constraints become an issue, DEP will notify EPA and discuss strategies to address the shortfall.	Wendy Garland 615-2451 Alex Dyer 530-2518	Manager: Regina Lyons -1557 Tech: Alicia Grimaldi -1806

	<i>National Estuary Program</i>	<i>National Estuary Program</i>	Wendy Garland 615-2451	Senior Program Manager: Regina Lyons - 1557
57	EPA to provide administrative, technical, and financial support to the National Estuary Programs in your state.	EPA to provide administrative, technical, and financial support to the National Estuary Programs in your state.	Wendy Garland 615-2451, Angie Brewer 592-2352	Manager: Regina Lyons -1557 Tech: Lauren Tisdale -1132
58	EPA to disseminate national and regional guidance and award grants and cooperative agreements in a timely fashion.	EPA to disseminate national and regional guidance and award grants and cooperative agreements in a timely fashion.	Wendy Garland 615-2451, Angie Brewer 592-2352	Manager: Regina Lyons -1557 Tech: Lauren Tisdale -1132
59	As appropriate and as resources allow, provide technical assistance and information to committees of the Casco Bay Estuary Partnership and Piscataqua Region Estuaries Partnership (PREP), as requested by the committees, and support implementation of Casco Bay and PREP's CCMPs.	As appropriate and as resources allow, provide technical assistance and information to committees of the Casco Bay Estuary Partnership and Piscataqua Region Estuaries Partnership (PREP), as requested by the committees, and support implementation of Casco Bay and PREP's CCMPs.	Wendy Garland 615-2451, Angie Brewer 592-2352	Manager: Regina Lyons -1557 Tech: Lauren Tisdale -1132
RCRA				
	<i>Sustainable Materials Management</i>	<i>Sustainable Materials Management</i>	Carla Hopkins 446-4366	Senior Program Manager: Frank Gardner - 1278
1	ME will continue to work on projects that reduce or divert municipal solid waste from disposal while supporting a sustainable materials approach. This approach, emphasizing the value of materials, will lead to increasing source reduction, reuse, recycling and composting. As part of this work, the state will enter solid waste data as part of the State Data Measurement Sharing Program when the database becomes available.	ME will continue to work on projects that reduce or divert municipal solid waste from disposal while supporting a sustainable materials approach. This approach, emphasizing the value of materials, will lead to increasing source reduction, reuse, recycling and composting. As part of this work, the state will enter solid waste data as part of the State Data Measurement Sharing Program when the database becomes available.	Carla Hopkins 446-4366 Brian Beneski 592-0248	Senior Program Manager: Frank Gardner - 1278
	<i>RCRA Authorization</i>	<i>RCRA Authorization</i>	Carla Hopkins 446-4366	Senior Program Manager: Dan Wainberg (acting) -1283
2	MDEP will review the next set of required federal rules and will propose a schedule for future rule updates and authorization work.	MDEP will review the next set of required federal rules and will propose a schedule for future rule updates and authorization work.	Carla Hopkins 446-4366, Cherrie Plummer 830-1772	Senior Program Manager: Dan Wainberg (acting) -1283 Tech: Liz McCarthy -1447
	<i>RCRA Permit Renewals</i>	<i>RCRA Permit Renewals</i>	Carla Hopkins 446-4366	Senior Program Manager: Dan Wainberg (acting) -1283
3	Renew one (1) TSDF permit on the 22-26 permit renewal baseline. Consistent with current RCRA regulations, permit renewals should consider the potential for reasonably predicted future changing site conditions and related threats, such as sea level rise, flooding, extreme weather events, wildfires, drought, etc using available State or EPA-developed screening and/or vulnerability assessment tools and resources.	Renew one (1) TSDF permit on the 22-26 permit renewal baseline. Consistent with current RCRA regulations, permit renewals should consider the potential for reasonably predicted future changing site conditions and related threats, such as sea level rise, flooding, extreme weather events, wildfires, drought, etc using available State or EPA-developed screening and/or vulnerability assessment tools and resources.	Carla Hopkins 446-4366, Cherrie Plummer 830-1772	Senior Program Manager: Dan Wainberg (acting) -1283 Tech: Liz McCarthy -1447
	<i>Emergency Preparedness</i>	<i>Emergency Preparedness</i>	Chris Hopper 207-816-0133	Senior Program Manager: Ted Bazenas - 1230
4	EPA will continue to work with the New England states on Homeland Security and emergency response readiness issues through routine, day-to-day coordination and the existing Regional Response Team mechanism. State is expected to attend regional meetings and one annual coordination meeting with EPA Emergency Planning and Response Branch.	EPA will continue to work with the New England states on Homeland Security and emergency response readiness issues through routine, day-to-day coordination and the existing Regional Response Team mechanism. State is expected to attend regional meetings and one annual coordination meeting with EPA Emergency Planning and Response Branch.	Chris Hopper 207-816-0133	Managers: Cathy Young (acting) -1217 & Ted Bazenas -1230
	<i>RCRA Training & Meetings</i>	<i>RCRA Training & Meetings</i>	Carla Hopkins 446-4366	Senior Program Manager: Dan Wainberg (acting) -1283
5	As appropriate and as resources allow, attend EPA-sponsored regional and national RCRA meetings and training, as appropriate.	As appropriate and as resources allow, attend EPA-sponsored regional and national RCRA meetings and training, as appropriate.	Carla Hopkins 446-4366, Cherrie Plummer 830-1772	Senior Program Manager: Dan Wainberg (acting) -1283 Tech: Sharon Leitch -1647
	<i>Corrective Action Sites</i>	<i>Corrective Action Sites</i>	Nick Hodgkins (207) 592-0882	Senior Program Manager: Dan Wainberg - 1283 Tech: Miranda Fernandez -1180
6	Achieve Human Exposures Controlled Under Current Conditions at zero (0) facilities.	Achieve Human Exposures Controlled Under Current Conditions at zero (0) facilities.	Nick Hodgkins 592-0882 Chris Swain 485-3852	Manager: Dan Wainberg -1283
7	Achieve Contaminated Ground Water Migration Under Control at zero (0) facilities. (CA2)	Achieve Contaminated Ground Water Migration Under Control at zero (0) facilities. (CA2)	Nick Hodgkins 592-0882 Chris Swain 485-3852	Manager: Dan Wainberg -1283
8	Achieve site-wide Remedy Selection at zero (0) facilities.	Achieve site-wide Remedy Selection at zero (0) facilities.	Nick Hodgkins 592-0882 Chris Swain 485-3852	Manager: Dan Wainberg -1283
9	Achieve Construction Complete at zero (0) facilities. (CA5)	Achieve Construction Complete at zero (0) facilities. (CA5)	Nick Hodgkins 592-0882 Chris Swain 485-3852	Manager: Dan Wainberg -1283
10	Achieve performance standards attained or corrective action process terminated at two (2) facilities (CA6)	Achieve performance standards attained or corrective action process terminated at two (2) facilities (CA6)	Nick Hodgkins 592-0882 Chris Swain 485-3852	Manager: Dan Wainberg -1283
11	Achieve Sitewide Ready For Anticipated Use (RAU) at two (2) facilities.	Achieve Sitewide Ready For Anticipated Use (RAU) at two (2) facilities.	Nick Hodgkins 592-0882 Chris Swain 485-3852	Manager: Dan Wainberg -1283

12	Provide assistance to EPA with RCRA Corrective Action Long Term Stewardship Inspection initiative. Assistance may include, but not be limited to identifying candidate sites, providing access to site files, working together on field assessments, and collaborating on program improvements.	Provide assistance to EPA with RCRA Corrective Action Long Term Stewardship Inspection initiative. Assistance may include, but not be limited to identifying candidate sites, providing access to site files, working together on field assessments, and collaborating on program improvements.	Nick Hodgkins 592-0882 Chris Swain 485-3852	Manager: Dan Wainberg -1283
13	The State will incorporate natural hazard vulnerability considerations into evaluation, remediation, and stewardship of RCRA Corrective Action (Hazardous Waste Cleanup) sites by working independently and/or collaborating with the EPA RCRA Hazardous Waste Cleanup program to create an SOP or process for conducting natural hazard vulnerability screenings at RCRA Hazardous Waste Cleanup Sites (i.e., RCRA Corrective Action Sites). Evaluations will help ensure remedies remain protective of human health and the environment and will help guard the integrity of the remedy against changing environmental conditions such as flooding, sea level rise, and extreme weather events.	The State will incorporate natural hazard vulnerability considerations into evaluation, remediation, and stewardship of RCRA Corrective Action (Hazardous Waste Cleanup) sites by working independently and/or collaborating with the EPA RCRA Hazardous Waste Cleanup program to create an SOP or process for conducting natural hazard vulnerability screenings at RCRA Hazardous Waste Cleanup Sites (i.e., RCRA Corrective Action Sites). Evaluations will help ensure remedies remain protective of human health and the environment and will help guard the integrity of the remedy against changing environmental conditions such as flooding, sea level rise, and extreme weather events.	Nick Hodgkins 592-0882 Chris Swain 485-3852	Manager: Dan Wainberg -1283
14	Financial Assurance - verify adequacy/assess current status for sites where FA is required - Ensure RCRAinfo FA data is up-to-date and complete (incl. checking the FA audit report)	Financial Assurance - verify adequacy/assess current status for sites where FA is required - Ensure RCRAinfo FA data is up-to-date and complete (incl. checking the FA audit report)	Nick Hodgkins 592-0882 Chris Swain 485-3852	Manager: Dan Wainberg -1283
Chemical Safety & Pollution Prevention				
	<i>Lead Program</i>	<i>Lead Program</i>	Nick Hodgkins 592-0882	Senior Program Manager: Jessica Dominguez -1627
1	Maintain ME State Lead Program. Additional measures specified in state specific workplan.	Maintain ME State Lead Program. Additional measures specified in state specific workplan.	Nick Hodgkins 592-0882 John Bucci 557-1194	Manager: Jessica Dominguez -1627 Tech: Amanda Rudolph -1024
2	In order to protect public health and the environment from potential exposure to lead-based paint from significant increases in lead-based paint abatements, the DEP will use this grant to fund an additional 88.5% of an FTE of field staff in the LAHPP Unit to conduct regulatory oversight of the following activities: Conduct 120 on-site lead abatement compliance inspections. Conduct 20 records review of lead abatement work. Conduct 5 Training Provider classroom audits when course is taking place. Conduct 5 records review of training providers. Total lead enforcement actions (both formal and informal). New funding from lead program.	In order to protect public health and the environment from potential exposure to lead-based paint from significant increases in lead-based paint abatements, the DEP will use this grant to fund an additional 88.5% of an FTE of field staff in the LAHPP Unit to conduct regulatory oversight of the following activities: Conduct 120 on-site lead abatement compliance inspections. Conduct 20 records review of lead abatement work. Conduct 5 Training Provider classroom audits when course is taking place. Conduct 5 records review of training providers. Total lead enforcement actions (both formal and informal). New funding from lead program	Nick Hodgkins 592-0882 John Bucci 557-1194	Manager: Jessica Dominguez -1627 Tech: Amanda Rudolph -1024
	<i>Asbestos Program</i>	<i>Asbestos Program</i>	Nick Hodgkins (207) 592-0882	Senior Program Manager: Beth Kudarauskas -1564
3	Maintain ME State Asbestos Program. Additional measures specified in state specific workplan.	Maintain ME State Asbestos Program. Additional measures specified in state specific workplan.	Nick Hodgkins 592-0882 John Bucci 557-1194	Manager: Beth Kudarauskas -1564 Tech: Jonathan Britt -1563
	<i>Promote Pollution Prevention</i>	<i>Promote Pollution Prevention</i>	Julie Churchill 881-9236	Senior Program Manager: Jessica Dominguez -1627
4	The state will participate in pollution prevention meetings and work as resources permit.	The state will participate in pollution prevention meetings and work as resources permit.	Julie Churchill 881-9236	Senior Program Manager: Jessica Dominguez -1627
Enforcement and Compliance				
1	Submit annual Compliance Plans containing descriptions of the state's, assistance and innovative programs, including projections for priority activities.	Submit annual Compliance Plans containing descriptions of the state's, assistance and innovative programs, including projections for priority activities.	Cynthia Sirois 557-2641	Senior Program Manager: Beth Kudarauskas -1564
2	Submit annual End of Year report on Compliance, assistance and innovation program accomplishments, activities and results.	Submit annual End of Year report on Compliance, assistance and innovation program accomplishments, activities and results.	Cynthia Sirois 557-2641	Senior Program Manager: Beth Kudarauskas -1564
3	Identify/address/resolve HPVs in accordance with EPA's Timely and Appropriate Enforcement Response to High Priority Violators (the HPV policy), August 2014. Inform the EPA Region 1 liaison in person, by phone, or by email within 45 days of identifying/addressing/ resolving an HPV.	Identify/address/resolve HPVs in accordance with EPA's Timely and Appropriate Enforcement Response to High Priority Violators (the HPV policy), August 2014. Inform the EPA Region 1 liaison in person, by phone, or by email within 45 days of identifying/addressing/ resolving an HPV.	Eric Kennedy 530-3139 Pete Carleton 242-6103	Senior Program Manager: Beth Kudarauskas -1564 Tech: Dana Donovan -1593
4	CAA: Enter/send information necessary to satisfy the inspection, testing, compliance monitoring, and enforcement minimum data requirements (MDRs) to EPA's national data systems of record, every 60 days, or as specified in program guidance. For a list of CAA required data elements, see: https://www.epa.gov/compliance/guidance-minimum-data-requirements-mdrs-caa-stationary-sources-compliance .	CAA: Enter/send information necessary to satisfy the inspection, testing, compliance monitoring, and enforcement minimum data requirements (MDRs) to EPA's national data systems of record, every 60 days, or as specified in program guidance. For a list of CAA required data elements, see: https://www.epa.gov/compliance/guidance-minimum-data-requirements-mdrs-caa-stationary-sources-compliance .	Eric Kennedy 530-3139 Rick Perkins 550-7217	Senior Program Manager: Beth Kudarauskas -1564 Tech: Dana Donovan -1593

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5	<p>RCRA: Enter/send information necessary to satisfy the inspection, testing, compliance monitoring, and enforcement minimum data requirements (MDRs) to EPA's national data systems of record, every 60 days, or as specified in program guidance.</p> <p>For a list of RCRA required data elements, see: https://www.epa.gov/compliance/guidance-rcrainfo-data-appendix-2003-enforcement-response-policy</p>	<p>RCRA: Enter/send information necessary to satisfy the inspection, testing, compliance monitoring, and enforcement minimum data requirements (MDRs) to EPA's national data systems of record, every 60 days, or as specified in program guidance.</p> <p>For a list of RCRA required data elements, see: https://www.epa.gov/compliance/guidance-rcrainfo-data-appendix-2003-enforcement-response-policy</p>	<p>Carla Hopkins 446-4366 Cherrie Plummer 830-1772</p>	<p>Senior Program Manager: Beth Kudarauskas - 1564 Manager: Mary Jane O'Donnell -1371</p>
6	<p>CWA: Enter/send information necessary to satisfy the inspection, testing, compliance monitoring, and enforcement minimum data requirements (MDRs) to EPA's national data systems of record, every 60 days, or as specified in program guidance.</p> <p>For a list of CWA required data elements, see: https://www.epa.gov/compliance/guidance-addendum-appendix-c-pcs-policy-statement-minimum-icis-mpdes-data-elements</p>	<p>CWA: Enter/send information necessary to satisfy the inspection, testing, compliance monitoring, and enforcement minimum data requirements (MDRs) to EPA's national data systems of record, every 60 days, or as specified in program guidance.</p> <p>For a list of CWA required data elements, see: https://www.epa.gov/compliance/guidance-addendum-appendix-c-pcs-policy-statement-minimum-icis-mpdes-data-elements</p>	<p>Greg Wood 287-7693 Robert Wood 855-8361</p>	<p>Senior Program Manager: Beth Kudarauskas - 1564 Manager: Todd Borci -1358</p>
7	<p>CAA: As soon as possible in the year, but no later than July 30, submit a draft Alternative Compliance Monitoring Strategy for the upcoming fiscal year. This is only required if the state is seeking flexibility under an alternative CMS plan.</p> <p>By September 30, submit final Compliance Monitoring Plans for CAA for the upcoming federal fiscal year, containing descriptions of the state's compliance program including projections for inspections and other priority activities. See the most recent OECA National Program Manager's Guidance Addendum and the CAA Compliance Monitoring Strategies. The Compliance Monitoring Plans should be prepared and finalized by the start of the federal fiscal year.</p> <p>https://www.epa.gov/compliance/compliance-monitoring-programs</p>	<p>CAA: As soon as possible in the year, but no later than July 30, submit a draft Alternative Compliance Monitoring Strategy for the upcoming fiscal year. This is only required if the state is seeking flexibility under an alternative CMS plan.</p> <p>By September 30, submit final Compliance Monitoring Plans for CAA for the upcoming federal fiscal year, containing descriptions of the state's compliance program including projections for inspections and other priority activities. See the most recent OECA National Program Manager's Guidance Addendum and the CAA Compliance Monitoring Strategies. The Compliance Monitoring Plans should be prepared and finalized by the start of the federal fiscal year.</p> <p>https://www.epa.gov/compliance/compliance-monitoring-programs</p>	<p>Eric Kennedy 530-3139, Jeff Crawford 242-3414 Rick Perkins 550-7217</p>	<p>Senior Program Manager: Beth Kudarauskas - 1564 Tech: Dana Donovan -1593</p>
8	<p>RCRA: As soon as possible in the year, but no later than July 30, submit a draft Alternative Compliance Monitoring Strategy for the upcoming fiscal year. This is only required if the state is seeking flexibility under an alternative CMS plan.</p> <p>By September 30, submit final Compliance Monitoring Plans for RCRA for the upcoming federal fiscal year, containing descriptions of the state's compliance program including projections for inspections and other priority activities. See the most recent OECA National Program Manager's Guidance Addendum and the RCRA Compliance Monitoring Strategies. The Compliance Monitoring Plans should be prepared and finalized by the start of the federal fiscal year.</p> <p>https://www.epa.gov/compliance/compliance-monitoring-programs</p>	<p>RCRA: As soon as possible in the year, but no later than July 30, submit a draft Alternative Compliance Monitoring Strategy for the upcoming fiscal year. This is only required if the state is seeking flexibility under an alternative CMS plan.</p> <p>By September 30, submit final Compliance Monitoring Plans for RCRA for the upcoming federal fiscal year, containing descriptions of the state's compliance program including projections for inspections and other priority activities. See the most recent OECA National Program Manager's Guidance Addendum and the RCRA Compliance Monitoring Strategies. The Compliance Monitoring Plans should be prepared and finalized by the start of the federal fiscal year.</p> <p>https://www.epa.gov/compliance/compliance-monitoring-programs</p>	<p>Carla Hopkins 446-4366 Cherrie Plummer 830-1772</p>	<p>Senior Program Manager: Beth Kudarauskas - 1564 Manager: Mary Jane O'Donnell -1371</p>
9	<p>CWA: As soon as possible in the year, but no later than July 30, submit a draft Alternative Compliance Monitoring Strategy for the upcoming fiscal year. This is only required if the state is seeking flexibility under an alternative CMS plan.</p> <p>By September 30, submit final Compliance Monitoring Plans for CWA for the upcoming federal fiscal year, containing descriptions of the state's compliance program including projections for inspections and other priority activities. See the most recent OECA National Program Manager's Guidance Addendum and the CWA Compliance Monitoring Strategies. The Compliance Monitoring Plans should be prepared and finalized by the start of the federal fiscal year.</p> <p>https://www.epa.gov/compliance/compliance-monitoring-programs</p>	<p>CWA: As soon as possible in the year, but no later than July 30, submit a draft Alternative Compliance Monitoring Strategy for the upcoming fiscal year. This is only required if the state is seeking flexibility under an alternative CMS plan.</p> <p>By September 30, submit final Compliance Monitoring Plans for CWA for the upcoming federal fiscal year, containing descriptions of the state's compliance program including projections for inspections and other priority activities. See the most recent OECA National Program Manager's Guidance Addendum and the CWA Compliance Monitoring Strategies. The Compliance Monitoring Plans should be prepared and finalized by the start of the federal fiscal year.</p> <p>https://www.epa.gov/compliance/compliance-monitoring-programs</p>	<p>Greg Wood 287-7693 Robert Wood 855-8361</p>	<p>Senior Program Manager: Beth Kudarauskas - 1564 Manager: Todd Borci -1358</p>

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10	Continue to provide a small quantity generator outreach and training program, including an interactive web-based training system. System focused on appropriate handling, storage and disposal of hazardous materials and wastes, including waste reduction and reuse strategies, and waste reduction calculation methodologies	Continue to provide a small quantity generator outreach and training program, including an interactive web-based training system. System focused on appropriate handling, storage and disposal of hazardous materials and wastes, including waste reduction and reuse strategies, and waste reduction calculation methodologies	Carla Hopkins 446-4366 Cherrie Plummer 830-1772	Senior Program Manager: Beth Kudarauskas - 1564 Manager: Mary Jane O'Donnell -1371
11	CAA: By November 30, complete the prior federal fiscal year annual end-of-year reporting on CAA inspections agreed to under compliance monitoring strategies (CMS). Include reporting on alternative CMS plans, where applicable.	CAA: By November 30, complete the prior federal fiscal year annual end-of-year reporting on CAA inspections agreed to under compliance monitoring strategies (CMS). Include reporting on alternative CMS plans, where applicable.	Eric Kennedy 530-3139 Rick Perkins 550-7217	Senior Program Manager: Beth Kudarauskas - 1564 Tech: Dana Donovan -1593
12	RCRA: By November 30, complete the prior federal fiscal year annual end-of-year reporting on RCRA inspections agreed to under compliance monitoring strategies (CMS). Include reporting on alternative CMS plans, where applicable.	RCRA: By November 30, complete the prior federal fiscal year annual end-of-year reporting on RCRA inspections agreed to under compliance monitoring strategies (CMS). Include reporting on alternative CMS plans, where applicable.	Carla Hopkins 446-4366 Cherrie Plummer 830-1772	Senior Program Manager: Beth Kudarauskas - 1564 Manager: Mary Jane O'Donnell -1371
13	CWA: By November 30, complete the prior federal fiscal year annual end-of-year reporting on CWA inspections agreed to under compliance monitoring strategies (CMS). Include reporting on alternative CMS plans, where applicable.	CWA: By November 30, complete the prior federal fiscal year annual end-of-year reporting on CWA inspections agreed to under compliance monitoring strategies (CMS). Include reporting on alternative CMS plans, where applicable.	Greg Wood 287-7693 Robert Wood 855-8361	Senior Program Manager: Beth Kudarauskas - 1564 Manager: Todd Borci -1358
14	MEDEP will consider and develop alternative compliance monitoring strategies (CMSs), as appropriate, to request flexibility from EPA-required CMS frequency and coverage.	MEDEP will consider and develop alternative compliance monitoring strategies (CMSs), as appropriate, to request flexibility from EPA-required CMS frequency and coverage.	Cynthia Sirois 557-2641	Senior Program Manager: Beth Kudarauskas - 1564
15	CAA: By September 30 of each year, report on progress in addressing any recommendations identified by the State Review Framework (SRF). https://www.epa.gov/compliance/state-review-framework-compliance-and-enforcement-performance	CAA: By September 30 of each year, report on progress in addressing any recommendations identified by the State Review Framework (SRF). https://www.epa.gov/compliance/state-review-framework-compliance-and-enforcement-performance	Eric Kennedy 530-3139 Rick Perkins 550-7217	Senior Program Manager: Beth Kudarauskas - 1564 Tech: Dana Donovan -1593
16	RCRA: By September 30 of each year, report on progress in addressing any recommendations identified by the State Review Framework (SRF). https://www.epa.gov/compliance/state-review-framework-compliance-and-enforcement-performance	RCRA: By September 30 of each year, report on progress in addressing any recommendations identified by the State Review Framework (SRF). https://www.epa.gov/compliance/state-review-framework-compliance-and-enforcement-performance	Carla Hopkins 446-4366 Cherrie Plummer 830-1772	Senior Program Manager: Beth Kudarauskas - 1564 Manager: Mary Jane O'Donnell -1371
17	CWA: By September 30 of each year, report on progress in addressing any recommendations identified by the State Review Framework (SRF). https://www.epa.gov/compliance/state-review-framework-compliance-and-enforcement-performance	CWA: By September 30 of each year, report on progress in addressing any recommendations identified by the State Review Framework (SRF). https://www.epa.gov/compliance/state-review-framework-compliance-and-enforcement-performance	Gregg Wood 287-7693	Senior Program Manager: Beth Kudarauskas - 1564 Manager: Todd Borci -1358
18	Professional Development: ensure compliance and enforcement staff and managers remain current on issues and activities within the compliance and enforcement arenas and engaged with federal, state, and inter-governmental agencies and groups involved in these program areas via staff participation, as appropriate and as resources allow, in workgroups, committees, conferences and training opportunities sponsored by EPA-NE, NESCAUM, NEEP, NETI and other officially sanctioned organizations as approved by DEP management. EPA-NE or NESCAUM will provide additional funds as available to support this. Compliance and Enforcement managers shall participate in NESCAUM Compliance and Enforcement Committee meetings and attend at least one committee meeting in person annually.	Professional Development: ensure compliance and enforcement staff and managers remain current on issues and activities within the compliance and enforcement arenas and engaged with federal, state, and inter-governmental agencies and groups involved in these program areas via staff participation, as appropriate and as resources allow, in workgroups, committees, conferences and training opportunities sponsored by EPA-NE, NESCAUM, NEEP, NETI and other officially sanctioned organizations as approved by DEP management. EPA-NE or NESCAUM will provide additional funds as available to support this. Compliance and Enforcement managers shall participate in NESCAUM Compliance and Enforcement Committee meetings and attend at least one committee meeting in person annually.	Eric Kennedy 530-3139 Rick Perkins 550-7217	Senior Program Manager: Beth Kudarauskas - 1564 Tech: Dana Donovan -1593
Cross-Media Administration				
	<i>Re-Opener Clause</i>	<i>Re-Opener Clause</i>	Tom Graham 451-2993	Senior Program Manager: Lynne Hamjian - 1601

Appendix C
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1	Adjustments to commitments may be necessary if there are changed circumstances such as changes in Administrator/NPM priorities, changes to state programs or regulatory framework resulting from changes in federal priorities or federal requirements, changes in state priorities, revisions required by USEPA's Annual Commitment process, changes in USEPA funding that impact the state's ability to meet these obligations and similar issues experienced on the state level (see Cross-Media Tab, Commitment #1). The Regional Office will strive to honor the spirit of the PPA. In keeping with this spirit the Region will work closely with the states to understand any new or modified USEPA requirements or changes to USEPA funding and impacts on the states. To address any new priority issues that might emerge, the re-opener process will permit the Regional Office and/or the state to introduce necessary changes to the PPA and/or the P&C list for mutual agreement. The state's commitments in this P&C list are contingent upon sufficient levels of federal funding to support staff and resources needed to accomplish these tasks.	Adjustments to commitments may be necessary if there are changed circumstances such as changes in Administrator/NPM priorities, changes to state programs or regulatory framework resulting from changes in federal priorities or federal requirements, changes in state priorities, revisions required by USEPA's Annual Commitment process, changes in USEPA funding that impact the state's ability to meet these obligations and similar issues experienced on the state level (see Cross-Media Tab, Commitment #1). The Regional Office will strive to honor the spirit of the PPA. In keeping with this spirit the Region will work closely with the states to understand any new or modified USEPA requirements or changes to USEPA funding and impacts on the states. To address any new priority issues that might emerge, the re-opener process will permit the Regional Office and/or the state to introduce necessary changes to the PPA and/or the P&C list for mutual agreement. The state's commitments in this P&C list are contingent upon sufficient levels of federal funding to support staff and resources needed to accomplish these tasks.	Tom Graham 451-2993	Manager: Lynne Hamjian -1601 Staff: Zoe Goldenberg-Hart -1103
	<i>Performance Partnership</i>	<i>Performance Partnership</i>	Tom Graham 451-2993	Senior Program Manager: Lynne Hamjian -1601
2	Continue to improve the process jointly evaluating and reporting progress and accomplishments under the workplan. The process must be based on a negotiated schedule and the reporting schedule must be identified in the work plan. (40CFR35.115).	Continue to improve the process jointly evaluating and reporting progress and accomplishments under the workplan. The process must be based on a negotiated schedule and the reporting schedule must be identified in the work plan. (40CFR35.115).	Tom Graham 451-2993	Manager: Lynne Hamjian -1601 Staff: Zoe Goldenberg-Hart -1103
3	An annual written progress report must be submitted within 90 days after the end of the annual grant period. The evaluation must provide for a discussion of accomplishments as measured against the work plan commitments; a discussion of the cumulative effectiveness of the work performed under all work plan components; a discussion of existing and potential problem areas; and suggestions for improvement, including, where feasible, schedules for making improvements. (40CFR35.115, 40CFR31.40).	An annual written progress report must be submitted within 90 days after the end of the annual grant period. The evaluation must provide for a discussion of accomplishments as measured against the work plan commitments; a discussion of the cumulative effectiveness of the work performed under all work plan components; a discussion of existing and potential problem areas; and suggestions for improvement, including, where feasible, schedules for making improvements. (40CFR35.115, 40CFR31.40).	Tom Graham 451-2993	Manager: Lynne Hamjian -1601 Staff: Zoe Goldenberg-Hart -1103
4	Grant funding is conditional on Maine DEP staff participating in meetings and training events identified by EPA NE as necessary to fulfill obligations specified in the Performance Partnership Agreement and the annual Priorities and Commitments list.	Grant funding is conditional on Maine DEP staff participating in meetings and training events identified by EPA NE as necessary to fulfill obligations specified in the Performance Partnership Agreement and the annual Priorities and Commitments list.	Tom Graham 451-2993	Manager: Lynne Hamjian -1601 Staff: Zoe Goldenberg-Hart -1103
	<i>QMP QAPP</i>	<i>QMP QAPP</i>	Julie Churchill 881-9236	Senior Program Manager: Bryan Hogan -8634
5	Continue to implement the State Quality Management Plan (QMP) and submit an Annual Quality System Status Report to the EPA NE Quality Assurance Unit documenting progress, activities, and status of the organization's quality system. The report is comprised of three parts, as described below. The individual parts of the report may either be submitted together at one time or individually over the course of the year. Document, in Part A of the Report, assessments conducted during the past year; identify areas for improvement within the system; and describe, as applicable, other relevant quality-related topics such as training, development of guidance, and best practices.	Continue to implement the State Quality Management Plan (QMP) and submit an Annual Quality System Status Report to the EPA NE Quality Assurance Unit documenting progress, activities, and status of the organization's quality system. The report is comprised of three parts, as described below. The individual parts of the report may either be submitted together at one time or individually over the course of the year. Document, in Part A of the Report, assessments conducted during the past year; identify areas for improvement within the system; and describe, as applicable, other relevant quality-related topics such as training, development of guidance, and best practices.	Julie Churchill 881-9236 Kevin Martin 287-4305	Manager: Bryan Hogan -8634 Tech: Lilly Simmons -8666
6	Review the State QMP and summarize changes made to the QMP in Part B of the Annual Quality System Status Report.	Review the State QMP and summarize changes made to the QMP in Part B of the Annual Quality System Status Report.	Julie Churchill 881-9236 Kevin Martin 287-4305	Manager: Bryan Hogan -8634 Tech: Lilly Simmons -8666
7	Update the State Quality Assurance Project Plan inventory list, in Part C of the Annual Quality System Status Report, with new and active QAPPs, including Sampling and Analysis Plans/QAPP Addendums approved under generic Program QAPPs and QMP v. 8 (June 2021).	Update the State Quality Assurance Project Plan inventory list, in Part C of the Annual Quality System Status Report, with new and active QAPPs, including Sampling and Analysis Plans/QAPP Addendums approved under generic Program QAPPs and QMP v. 8 (June 2021).	Julie Churchill 881-9236 Stacy Knapp 766-1928	Manager: Bryan Hogan -8634 Tech: Lilly Simmons -8666
8	All projects that involve environmental data produced from models, compiled from secondary data sources such as databases or literature, or collected directly from measurements to describe environmental processes and conditions shall have approved Quality Assurance Project Plans before the initiation of any work.	All projects that involve environmental data produced from models, compiled from secondary data sources such as databases or literature, or collected directly from measurements to describe environmental processes and conditions shall have approved Quality Assurance Project Plans before the initiation of any work.	Julie Churchill 881-9236	Manager: Bryan Hogan -8634 Tech: Lilly Simmons -8666
9	The US EPA and the New England states have established a biannual meeting, the QA Roundtable Meeting, for the Quality Assurance (QA) representatives from EPA and the states. The group meets in various locations, depending on whether a state or EPA is hosting the meeting. The meetings are opportunities to share and discuss common approaches to implementing quality assurance. As appropriate and as resources allow, each state is expected to attend in order to establish effective QA programs in each state and meet the obligations of the PPA.	The US EPA and the New England states have established a biannual meeting, the QA Roundtable Meeting, for the Quality Assurance (QA) representatives from EPA and the states. The group meets in various locations, depending on whether a state or EPA is hosting the meeting. The meetings are opportunities to share and discuss common approaches to implementing quality assurance. As appropriate and as resources allow, each state is expected to attend in order to establish effective QA programs in each state and meet the obligations of the PPA.	Julie Churchill 881-9236 Kevin Martin 287-4305	Manager: Bryan Hogan -8634 Tech: Lilly Simmons -8666

Appendix D

Program Plans

Appendix D-1
Office of the Commissioner

- I. Office of Innovation and Assistance
- II. Office of Policy Development and Implementation
- III. Office of Outreach and Communication
- IV. Division of Resource Administration
- V. Regional Offices

I. Office of Innovation and Assistance

Contact: Julie Churchill, Public Service Executive (julie.m.churchill@maine.gov)

The Office of Innovation and Assistance (OIA) provides multi-media licensing and compliance assistance, fosters relationships with the regulated community and municipal regulatory authorities, and administers the Environmental Leader certification program. The OIA includes the Small Business Ombudsman and three customer service agents.

The OIA serves as the DEP's overall assistance liaison to the regulated community. Key responsibilities include staffing the Department's Assistance Hotline and developing materials to promote regulatory compliance and technical assistance for regulated entities, such as fact sheets, newsletters, and seminars.

The OIA also administers the Quality Assurance Program required by federal grants, and coordinates employee safety training.

Calendar Year 2026 Goals

- Hire and train two new customer service agents authorized in FY26/27 Biennial Budget.
- Establish procedures for new Customer Service unit to track inquiries and ensure DEP customers receive timely and substantive responses.
- Coordinate with Bureaus to complete processing of global license transfer applications within the guaranteed processing time for each license type being transferred, with a goal of 90 days from the date an application is accepted as complete for processing.
- Meet with members of the regulated community to identify opportunities to improve the efficiency and effectiveness of DEP's regulatory programs.
- Update DEP's Quality Management Plan to incorporate changes recommended by EPA through the triennial Quality Management Program review, and train DEP staff on program changes.
- Administer contracts with Maine educational institutions to employ student interns.
- Administer contracts with safety training providers to deliver and document First-Aid and CPR training necessary for DEP field staff to meet Bureau of Labor Standards safety training requirements.

II. Office of Policy Development and Implementation

Contact: Kevin Martin, Public Service Executive (kevin.martin@maine.gov)

The Office of Policy Development and Implementation (Office of Policy) supports rulemaking, record management, compliance assistance, and formal enforcement. The Office of Policy also oversees the Safer Chemicals programs and updates to the Performance Partnership Agreement with the U.S. EPA. The Office of Policy ensures that DEP complies with Maine's Freedom of Access Act.

Rulemaking

Policy Development Specialists work with all Department programs, the Board of Environmental Protection, the Attorney General's Office, and the Secretary of State's Office to draft and revise DEP rule chapters. The Office of Policy ensures DEP's regulations and policies align with federal and State of Maine environmental laws and are adopted in accordance with the Maine Administrative Procedures Act.

Calendar Year 2026 Goals

- Develop SOP for communications with stakeholders regarding draft rules before and during rulemaking procedures under MAPA.
- Develop required documentation for rulemaking by all applicable timelines, utilizing DEP's Regulatory Agenda for planning.

<https://www.maine.gov/sos/rulemaking/annual-rulemaking-agendas>

Legal Activities

The Office of Policy is responsible for overseeing the Department's compliance and enforcement activities, and for ensuring DEP records are managed in accordance with the Freedom of Access Act. The Office of Policy also assists DEP programs with appeals of agency decisions to the Board of Environmental Protection. The Office of Policy coordinates closely with program staff and the Office of the Attorney General (AG) on legal issues.

Calendar Year 2026 Goals

- Publish monthly enforcement summaries of completed consent agreements and 80K matters.
- Draft and review enforcement documents (notices of violations (NOVs), administrative consent agreements, consent decrees, and administrative court filings) and appeal orders.
- Support DEP's regulatory programs to ensure consistent approaches to compliance assurance agency-wide and assist program staff with legal interpretations.
- Ensure all requests received under FOAA are acknowledged within 5 days of receipt and an estimate for delivery of requested records is provided within 15 days of finalizing the scope of each FOAA request.
- Ensure DEP complies with the Americans with Disabilities Act and Civil Rights Act as required by U.S. EPA.
- Update DEP record retention schedules and Enforcement SOPs to address electronic records and to include use of DocuWare and the Maine Enterprise Licensing System.
- Provide record retention schedule training for DEP staff.

Safer Chemicals Program

The Safer Chemicals Program implements laws that regulate certain chemicals in products sold or distributed in Maine, including:

- Toxic Chemicals in Children’s Products, Title 38, Chapter 16-D (2007)
- Priority Toxic Chemical Use Reduction (2009)
- Flame Retardants in Upholstered Furniture (2017)
- Reduction of Toxics in Packaging and Toxics in Food Packaging (2019)
- PFAS in firefighting foam (2021)
- Products containing PFAS (2021)

The Safer Chemicals Program drafts new and revised rules, engages stakeholders, develops and implements regulatory tools such as reporting forms and FAQs, and provides guidance to product manufacturers, distributors and retailers.

Calendar Year 2026 Goals

- Hire and train new section supervisor and staff positions authorized in FY26/27 Biennial Budget.
- Evaluate currently unavoidable use applications for PFAS in Products and conduct annual rulemaking to maintain alignment with statute.
- Assist regulated entities and members of the public with utilization of Maine Enterprise Licensing System to submit and access information regarding PFAS in Products.
- Coordinate with Maine CDC to update the Chemicals of Concern and Chemicals of High Concern in Children’s Products lists.
- Update DEP’s Toxics in Packaging rule to maintain alignment with Washington’s PFAS in Food Packaging program.
- Administer Maine’s Toxic Use Reduction (TUR) program by providing compliance assistance for businesses potentially affected by Maine’s TUR reporting requirements, review annual data submitted by manufacturers, and provide determinations for TUR waiver requests

III. Office of Outreach and Communication

Contact: David Madore, Deputy Commissioner (david.madore@maine.gov)

The Office of Outreach and Communications promotes Department efforts to create and maintain public understanding and support for Departmental objectives, programs, regulatory requirements and best practices. The Office develops and disseminates all official agency announcements including media releases, weekly highlights, newsletters, and other materials of interest to the public and regulated community. The Office coordinates legislative activities, maintains DEP’s website, and develops and delivers training to a variety of audiences. The Office serves as a primary point of contact for interested members of the public and governmental officials to obtain information regarding DEP programs and activities. The Office also oversees interagency coordination of climate change-related activities, including DEP engagement with the Maine Climate Council.

Calendar Year 2026 Goals

- Update all webpages and files on DEP’s website to ensure compliance with the U.S. Department of Justice’s final rule for *Accessibility of Web Information and Services of State and Local Government Entities* by the December 31, 2026 deadline.
- Track all legislation potentially affecting or involving DEP.
- Ensure timelines and documentation requirements for agency bills are met.
- Coordinate with DEP program experts to draft proposed legislation and testimony.
- Provide staff support for the Climate Council’s Science and Technical Subcommittee, including compilation of the 2026 update to the subcommittee’s *Scientific Assessment of Climate Change and Its Effects in Maine*.
- Provide training on *Our Shore* guidance for contractors, municipal officials, and service providers. <https://www.maine.gov/dep/land/ourshore/index.html>

Non-Point Source Training and Resource Center

The Non-Point Source Training and Resource Center staff develops and provides training workshops in erosion and sediment control for contractors, landscapers, well drillers, and other appropriate members of the regulated community. Staff assist the Department of Transportation with review of applications for culvert grants.

Calendar Year 2026 Goals

- Continue to train, certify, and re-certify excavation contractors in erosion and sediment control practices by offering 24 classes.
- Develop procedures to increase efficiency in the certification and re-certification of contractors and update certification policies.
- Convene the Nonpoint Source (NPS) Training Center Advisory Committee to develop the next years training program using feedback from industry and program participants.

IV. Division of Resource Administration

Contact: Sherrie Kelley, Public Service Manager II (sherrie.m.kelley@maine.gov)

The Division of Resource Administration provides leadership of centralized services that ensure the Department of Environmental Protection operates efficiently, transparently, and strategically. Through strong financial management, advanced technology oversight, and effective administrative coordination, this Division enables the Department to meet organizational goals within available resources. The Division oversees all of DEP’s financial transactions and coordinates with the Department of Administrative and Financial Services to ensure all DEP transactions comply with state accounting procedures and federal grant requirements. The Division issues bills, processes payments, drafts and reviews requests for proposals and contracts, assigns personnel costs to appropriate funding sources, drafts financial orders and develops the biennial and supplemental budget submissions. The Division tracks revenues and expenditures for all DEP accounts to provide guidance to DEP program managers regarding individual fund sustainability.

The division is comprised of four sections: Environmental Information Management Section, Collections, Claims & Recovery Section, the Fiscal Operations section & the Administrative Support Section which includes both file room and centralized reception services. All four sections work very closely together to accomplish common Department goals. These “sections” overlap in many areas, and they are dependent upon each other for information and support. Data systems are an important component of all program areas, billing and collection functions, as well as financial management tools. Business need is the cornerstone for improved processes, and the division strives to work across bureaus to improve these systems and processes. The division’s mission is to create efficiencies and cost savings by looking at Department-wide similarities, technology solutions, and cross training of essential general operations with a focus on automation where possible, and insuring staff have the right tools to get their jobs done more quickly and efficiently.

Fiscal Operations Section

The Fiscal Operations Section is responsible for managing the financial transactions, ensuring compliance with state and federal requirements, and maintaining the accuracy and integrity of the Department’s fiscal records. The section provides financial support to all DEP programs, coordinates legislative and management reporting, and oversees procurement, travel, and contract processing. Fiscal Operations staff play a key role in ensuring timely payments, proper accounting, and sound financial management practices across the Department.

The Fiscal Operations Section is responsible for managing the Department’s financial operations and ensuring compliance with state and federal policies. Routine responsibilities include preparing and responding to legislative and senior management requests for financial information related to legislative proposals; processing all DEP invoices, procurement card transactions, contracts, and check deposits within established time frames; and coordinating procurement card activity, including verifying and approving all Department transactions in JP Morgan’s online system and training new users as needed. The section assists Department staff with travel planning, including airline, hotel, and vehicle reservations and registration fee payments, while reviewing and processing travel requests to ensure compliance with state and Department travel policies, and reconciling travel advances and expense vouchers. It also administers the Department’s state cell phone contract by purchasing, tracking, and replacing devices, verifying charges and account coding, and collecting devices from departing employees. Additionally, the section conducts regular analyses of account data to identify trends or potential financial concerns; maintains knowledge of core service arrangements such as facility and equipment leases and insurance coverage to ensure accuracy and propriety; supports the development of grant applications and manages Performance Partnership Grant (PPG) cost distributions in coordination with Bureau Management Teams and the Office of the Commissioner; and oversees the coordinated effort to finalize and submit the Department’s annual Generally Accepted Accounting Principles (GAAP) Report.

Collections, Claims & Recovery Section

The Collections, Claims & Recovery (CCR) Section is responsible for managing and collecting all funds owed to the Department of Environmental Protection (DEP). This includes invoicing, tracking, and recovering payments for environmental enforcement actions, licensing, and

program-related fees. The section works closely with Fiscal Operations and program staff to ensure timely and accurate billing, reduce outstanding receivables, and support the Department's financial integrity.

Responsibilities include issuing invoices for enforcement settlements, licenses, and other DEP programs in accordance with applicable laws and regulations; tracking receivables and working with Fiscal Operations staff to reconcile accounts; coordinating payment plans and following up on delinquent accounts to reduce outstanding balances; and managing collection referrals to the Office of the Attorney General. CCR staff also coordinate with program staff to verify billing accuracy and resolve discrepancies, prepare regular reports on receivable status and collections activity for management, support audit and compliance efforts by maintaining accurate financial records, and work collaboratively with Fiscal Operations to ensure consistency in billing practices and data accuracy across all systems.

The CCR section exists so that technical Program staff can efficiently focus on achieving Program objectives. Their work helps sustain Department programs and ensures public funds are managed responsibly. The CCR group also supports the PFAS program by refunding water self-testing and administering contracts for water filtration systems and bottled water deliveries.

Environmental Information Management

The Environmental Information Management (EIM) unit manages technology strategy and oversees the Department's information technology systems and data management tools.

EIM works with staff at the Departmental, the State of Maine Office of Information Technology, other agencies and other state and federal partners in order to match IT solutions with Departmental business. They also facilitate Departmental implementation of statewide IT initiatives. The Team strives to support efficient workflows that meet the statutory needs of the Department in a sustainable and accessible manner while following industry best practices.

EIM is also responsible for the administration of the Department's existing information systems, including the Department's implementation of the Maine Enterprise Licensing System (MELS). MELS supports the department's core business of managing the permitting, licensing, certifications and notifications relating to regulated activities that impact the environment. Other information systems that EIM manages help the department with electronic records, laboratory data, environmental monitoring information, and other business needs. EIM also supports many Departmental program areas with data entry / data management via two Data Management Units (DMU): Remediation and Waste Management, and Water Quality & Land Resources.

Recent activities have been centered around procuring, configuring and implementing MELS: We have successfully implemented Land licensing, PFAS in Products, Biomedical Waste Registrations and Overboard Discharge.

MELS is a key part of our Departmental strategy to improve the accessibility, reliability and integrity of Departmental data. MELS will also assist the Department with satisfying Freedom of Access Act (FOAA) requests, and increase the regulated community's trust in Departmental business by providing transparency and accountability around licensing information.

Administrative Support Section

The Administrative Support Section consists of two primary units: File Room Services and Central Reception. Together, these units provide essential administrative, reception, and mailing services that support the overall operations of the Department. The section is responsible for a broad range of customer service functions, including greeting and assisting visitors at the D.E.P.'s Augusta campus, maintaining departmental files, and coordinating public access to records in accordance with established policies. In addition, the section manages the agency's vehicle fleet and printers and provides general administrative assistance to support program operations across the Department. Through these functions, the Administrative Support Section ensures consistent, efficient, and professional service delivery to both internal staff and the public.

File Room Services

The D.E.P. File Room serves as the Department's centralized location in Augusta for the indexing, filing, and storage of official work documents in accordance with Department policies and the Secretary of State's record retention schedules. The primary focus of the File Room is to ensure that Department documents can be accurately located and efficiently produced upon request. In addition to managing traditional paper records, the File Room has expanded its role to include the scanning, indexing, and storage of both paper and electronically received documents in the Department's cloud-based document management system, DocuWare. This system enhances accessibility for both the public and Department staff, improving transparency, efficiency, and long-term preservation of critical records.

Central Reception

The Clerical and Reception team provides essential front-line support to the Department of Environmental Protection's. Staff greet and assist all visitors, ensuring they are directed to the appropriate personnel or resources in a courteous and professional manner. The team manages all incoming primary telephone calls to the Department, assisting both internal and external customers and directing statewide spill reports to the proper staff for immediate response. Additional responsibilities include assisting Department staff with mass mailings and data entry tasks as needed, managing all incoming and outgoing mail, and maintaining current and accurate information in the Department's internal telephone and key contacts directories. The team also coordinates with the File Room Manager to ensure continuous coverage of reception functions, supporting efficient communication and customer service throughout the Department.

Calendar Year 2026 Goals

- Timely Contractor Payments – Process all contractor payment requests within two weeks of receipt to ensure efficiency and maintain positive vendor relationships.
- Personnel Management Expertise – Train staff and develop full proficiency in managing and tracking personnel services through the PRISM system.
- Automated Financial Reporting – Produce timely, accurate, and detailed automated financial reports to support management decision-making.
- Audit Compliance – Maintain full compliance with all internal and external audit requirements through rigorous documentation and internal review.
- Records Management Modernization – Streamline record retention operations to ensure compliance with current retention schedules and advance the development

- of electronic record retention policies.
- Interdepartmental Collaboration – Strengthen collaboration and communication across all Department divisions to improve operational efficiency and shared understanding of business processes.
 - Accounts Receivable Reduction – Reduce aged receivables to no more than two years overdue without an active payment plan, ensuring timely collection of funds owed to the Department.
 - Resolution of numerous Groundwater Fund cases awaiting FEMA financial support
 - Assimilation of MELS to assist with the efficient collection of fees and coordination of financial enforcement with Program staff, including facilitation of payment plans for Administrative Consent Agreements.
 - Move all of the information from disparate licensing systems into MELS.
 - Migrate Air and Water data exchanges from the Virtual Exchange System (VES) into the OpenNODE system.
 - Achieve compliance with the federal Cross-Media Electronic Reporting Rule (CROMERR)
 - Facilitate field data collection by implementing electronic inspection tools
 - Enhance data reporting by replacing the BI Cube with MELS Data Mart views
 - Work with department staff to standardize processes relating to permit management, compliance management, and document retention
 - Records Management Modernization – Streamline record retention operations to ensure compliance with current retention schedules and advance the development of electronic record retention policies.
 - Reception and Clerical Coordination – Hold monthly meetings with regional office clerical staff to enhance consistency, coordination, and customer service across all offices.
 - Directory Accuracy – Ensure that the Department’s internal “Key Contacts” directory is reviewed and updated monthly to maintain accurate and accessible contact information.

V. Regional Offices

DEP has three regional office locations in addition to the main office in Augusta. Each regional office is managed by a Regional Office Director and one or two administrative staff, who provide assistance to DEP customers and staff within their regional jurisdiction. Regional Office Directors serve as local liaisons for all DEP programs with local governments, regulated entities, concerned citizens, and other stakeholders.

Northern Maine Regional Office

Contact: Sean Bernard, Public Service Executive I (sean.l.bernard@maine.gov)

DEP’s Northern Maine Regional Office (NMRO) is leased space in Presque Isle on the campus of the Northern Maine Community College.

DEP's Northern Maine Regional Office Director also serves as DEP's Tribal Liaison as required by 5 MRS §11053.

Eastern Maine Regional Office

Contact: Ron Mongeon, Public Service Executive I (ronald.mongeon@maine.gov)

DEP's Eastern Maine Regional Office (EMRO) is leased space in Bangor on the Dorothea Dix campus.

Southern Maine Regional Office

Contact: Dawn Hallowell, Public Service Executive I (dawn.hallowell@maine.gov)

DEP's Southern Maine Regional Office (SMRO) is leased space on Canco Road in Portland.

Calendar Year 2026 Regional Office Goals

- Update DEP's Vehicle Use policy to increase utilization of pool vehicles and to incorporate use of telematics data when evaluating vehicle use and options for vehicle replacement.
- Coordinate with the Bureau of General Services to install equipment necessary for increased electrical vehicle charging at each Regional Office.
- Update emergency first aid supplies and ensure at least one AED is functional in each Regional Office.
- Negotiate revised lease terms for the SMRO facility to incorporate building maintenance needs.
- Coordinate with the Bureau of General Services to design and schedule building renovations for the NMRO facility including storage for oil and hazardous materials response supplies, an isolated decontamination area for emergency response staff, replacement of exterior doors, and construction of a roof extension to prevent snow and ice hazards over front entryway.

Appendix D-2 Bureau of Air Quality

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- III. Division of Licensing and Compliance
- Licensing Section
- Compliance Section.....
- Mobile Sources Section.....
- Emissions Inventory Section

I. Executive Summary

Contact: Jeff Crawford, Bureau Director (jeff.s.crawford@maine.gov)

The Bureau of Air Quality is comprised of two divisions: Air Quality Assessment and Licensing and Compliance. The main responsibility of the Bureau is to administer regulations that ensure the air quality in the state meets ambient air quality standards.

The Division of Air Quality Assessment is composed of three program sections: the Ambient Air Monitoring Section, the Laboratory & Quality Assurance Section, and the Atmospheric Science & Analysis Section. The Ambient Air Monitoring Section is responsible for all ambient air quality monitoring conducted and the data collected throughout the state. The data obtained is submitted to the Environmental Protection Agency (EPA) and is used for issuing the Bureau of Air Quality's daily air quality forecasts, making attainment demonstrations, and tracking trends, among other uses. The Laboratory & Quality Assurance Section is responsible for the operation of the Air Laboratory, which supports the monitoring program by performing various analyses of collected air samples, conducts performance audits of all monitoring equipment, creates and maintains the Division's Quality Assurance Project Plans (QAPPs) and Standard Operating Procedures (SOPs), and manages and maintains all of the monitoring program's and Air Lab's data management systems and their applications. The Atmospheric Science & Analysis Section performs sophisticated technical analyses of a variety of complicated data sets, drafts regulatory proposals and final promulgations, and provides comments, notes, potential issues, and recommendations to Ozone Transport Commission and Bureau management. This Division has undertaken significant research projects over the years, from evaluating emissions from the combustion of controlled substances and assessing the impact of reformulated gasoline to studying volatile organic compound (VOC) emissions surrounding petroleum storage tanks and quantifying per- and polyfluoroalkyl substances (PFAS) in ambient air.

The Division of Licensing and Compliance is composed of four sections: the Licensing Section, the Compliance Section, the Planning and Mobile Sources Section, and the Emissions Inventory Section. The Licensing Section is primarily responsible for administering the licensing program within the Bureau of Air Quality for institutional, commercial, and industrial sources. The Compliance Section is primarily responsible for evaluating the compliance status of regulated facilities in the State of Maine. The Planning and Mobile Sources Section is primarily responsible for the development of regulatory and non-regulatory air quality programs and administering Maine's laws and regulations relative to cars and trucks sold and operated within the state. The Emissions Inventory Section is primarily responsible for collecting, compiling, and sharing air emissions inventory data from point, non-point, and mobile sources. The ultimate goal of this Division is to educate the regulated community such that emissions in state are continually in compliance with standards.

II. Division of Air Quality Assessment

Contact: Stacy Knapp, Public Services Manager II (Stacy.R.Knapp@maine.gov)

The Division of Air Quality Assessment is responsible for all ambient air quality monitoring conducted throughout the state, which is carried out by staff in four regional offices (Presque Isle, Bangor, Augusta, and Portland). The data obtained is submitted to the Environmental Protection Agency (EPA) and is used for issuing the Bureau of Air Quality's (BAQ's) daily air quality forecasts, analyzing air quality model predictions, tracking trends, and determining National Ambient Air Quality Standards (NAAQS) designations, among other uses. The Division is also responsible for the operation of the Air Laboratory that supports the monitoring program by performing various analyses of collected air samples, conducting performance audits of all monitoring equipment, creating and maintaining the Division's Quality Assurance Project Plans (QAPPs) and Standard Operating Procedures (SOPs), and managing and maintaining all of the monitoring program's and Air Lab's data management systems and their applications.. The Division also performs sophisticated technical analyses of a variety of complicated data sets, drafts regulatory proposals and final promulgations, and provides comments, notes, potential issues, and recommendations to Bureau management.

Atmospheric Science & Analysis Section

Contact: Kevin Ostrowski, Chief Meteorologist (Kevin.Ostrowski@maine.gov)

The routine daily/weekly/monthly tasks expected to be undertaken by the Atmospheric Science & Analysis Section include:

- Conduct daily routine tasks of analyzing current and forecast model meteorological and air quality conditions. Submit Ozone and Particle Pollution forecasts daily before 3:00 PM on BAQ's website, hotline and EPA's AirNow-Tech's website.
- Participate on daily (May – September) EPA- Northeast States for Coordinated Air Use Management (NESCAUM) States Ozone/Particle Pollution forecast calls and occasionally be the lead forecaster on the call.
- Keep up to date on NAAQS and monitoring EPA guidance and rulemaking activities. Review the Federal Register daily and advise DEP management on any proposed rules, final rules or notices of significance related to NAAQS, monitoring or modeling.
- Download model output from the NOAA National Weather Service experimental and operational ozone (March 1 to October 31) and PM_{2.5} (all year) forecast models. Update model performance analyses.
- At least once a week review all recent DEP air monitoring data and notify the site operators and Division staff managers of any suspicious data.
- By 8:00 AM every Thursday complete and submit, as specified in the A-ASA-0008 SOP, the Air Quality Index (AQI) analyses chart and any other important Atmospheric Science and Analysis (ASA) Section highlights to the weekly highlights coordinator.
- Update all criteria pollutant analyses and forecast reconciliation spreadsheets as specified in the A-ASA-0008 SOP.
- Attend all applicable Association of Air Pollution Control Agencies (AAPCA), National Association of Air Control Administrators (NAACA), Ozone Transport Commission (OTC) Modeling Committee, OTC Directors, MANE-VU Technical Support Committee, Mid-Atlantic/Northeast Visibility Union (MANE-VU) Directors, NESCAUM Attainment Planning Committee (APC) and NESCAUM Air Toxics and Public Health monthly committee conference calls.

- Attend all monthly EPA AirNow steering committee conference calls.
- Keep all SOPs up to date.
- The Senior Meteorologist will attend Maine Asthma Coalition Meetings and Maine Center for Disease Control's (CDC) Maine Tracking Network Workgroup meetings when scheduled to represent the Bureau in this forum for appropriate state entities and healthcare professionals.
- Conduct other activities as assigned by Air Bureau and Department management.

Calendar Year 2026 Goals

- Participate on all MANE-VU Technical Support Committee (TSC) conference calls and complete, review or submit comments on technical analyses when requested.
- The Chief Meteorologist will participate in the Regional Haze State Implementation Plan consultation process webinars and meetings.
- Prepare presentations and maps as requested for the Annual BAQ Air Quality Assessment Division Monitoring meeting.
- When available in EPA's Air Quality System (AQS) database, download all Maine quality assured (QA'd) monitored toxics data, and update historical trends. When available in AQS, download QA'd Photochemical Assessment Monitoring Stations (PAMS) data from all sites in the Ozone Transport Region (OTR), update historical trends and prepare a presentation of the results for future meetings and webinars.
- After May 1, download from EPA's AQS database, all of Maine's 2018 QA'd NAAQS and meteorological monitoring data and download all recent deposition data from the National Atmospheric Deposition Program (NADP) web site. Update the historical ozone and particle pollution trends on the DEP BAQ website.
- The Senior Meteorologist will attend (remotely or in person) the Annual EPA/NESCAUM forecasting/outreach meeting.
- The Senior Meteorologist will attend (remotely or in person) the National Air Quality Conference.
- Participate in the annual National Oceanic and Atmospheric Administration (NOAA) Air Quality Forecaster Focus Group Workshop. Keep track of forecast model performance and present the results at the annual Workshop in September.

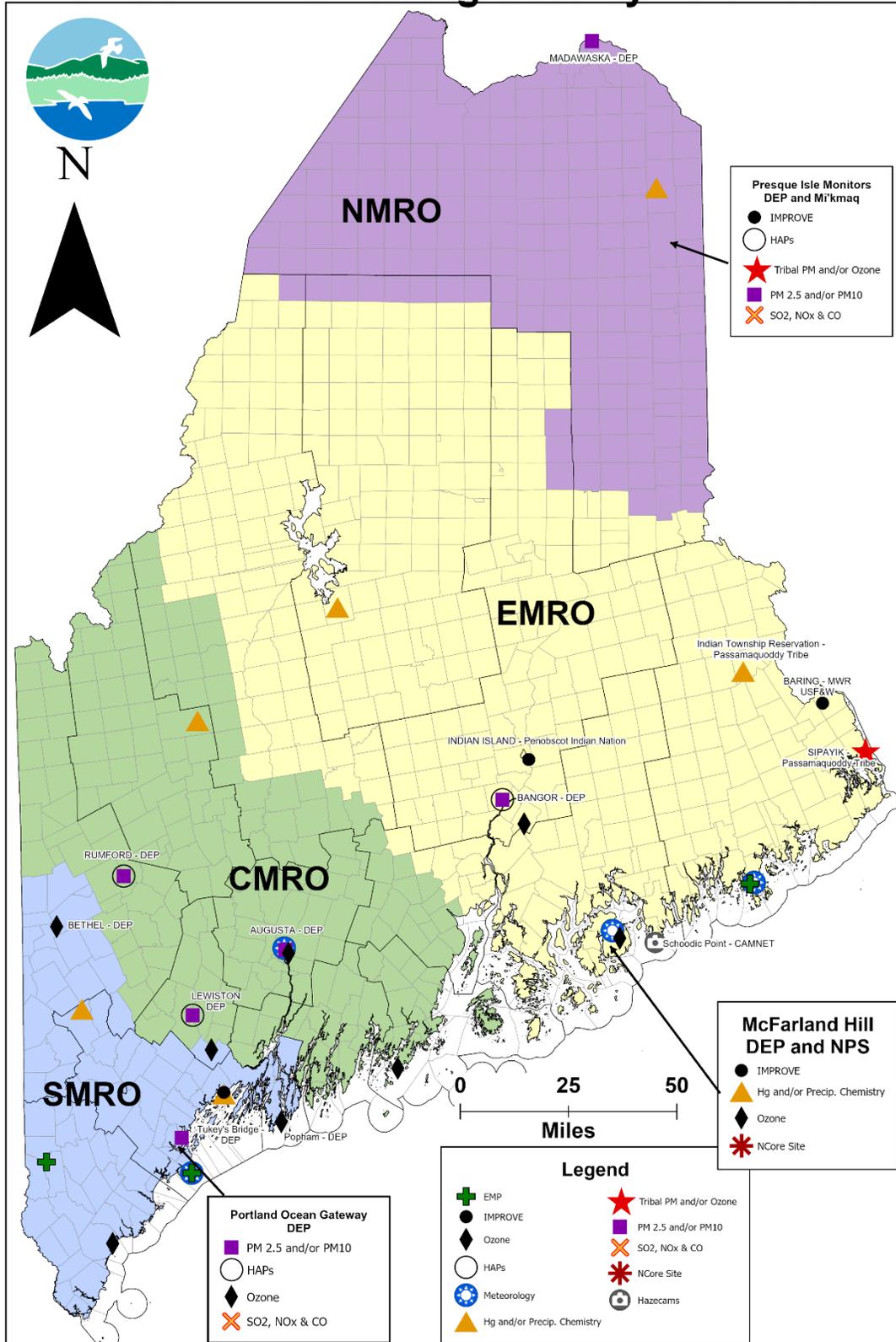
Ambient Air Monitoring Section

Contact: David Lemery, Environmental Specialist IV (David.J.Lemery@maine.gov)

Routine tasks of the Ambient Air Monitoring Section include:

- Maintain the state ambient air quality monitoring system as displayed in the following map:

Maine's Air Monitoring Sites by Parameter



Other routine tasks of the Ambient Air Monitoring Section include:

- Operate and maintain all monitoring sites and instrumentation identified in the EPA-approved Annual Air Monitoring Network Plan and endeavor to act upon suggestions approved at the Air Monitoring Committee meetings.
- Ensure continuous air quality monitoring results are updated hourly. Make data instantly available to the public through the DEP web page, and forward data to EPA's AirNow webpage hourly.
- Enter fully validated gaseous and particulate matter sample data, along with precision and accuracy results, into the EPA AQS database within 90 days of the end of each calendar quarter as required by 40 CFR 58.12, 58.14 & 58.16.
- Enter fully validated HAPs sample data results into the EPA AQS database.
- Collect and send out weekly National Atmospheric Deposition Program (NADP) and Interagency Monitoring of Protected Visual Environments (IMPROVE) site samples for analysis.
- Respond to emergency monitoring needs.
- Maintain open lines of communication with Region 1 EPA Air Monitoring staff, NESCAUM, and air monitoring personnel in other New England State's through regular correspondence, attendance at meetings, and phone conferences.
- Continue to assist the Division of Licensing and Compliance with compliance investigations as needed.

Calendar Year 2026 Goals

In addition to the routine tasks conducted by the Ambient Air Monitoring Section delineated by bullets in the section above, the 2026 work plan will also address annual EPA requirements such as:

- Plan and conduct the spring annual Maine Air Monitoring Committee Meeting. Invite representatives from EPA Region 1, Acadia National Park, Maine tribes, Maine CDC, and BAQ staff.
- Certify to EPA that all CY 2025 data in AQS met regulatory requirements by May 1.
- Close out the annual §103 PM_{2.5} air monitoring grant and apply for new annual PM_{2.5} monitoring funds.
- Develop a budget, set a purchasing schedule, and establish priorities for all capital equipment purchases for the current and next two state fiscal years. Submit equipment status and replacement list to EPA by October 1.
- Develop and submit for public comment a final draft of the DEP 2027 Annual Air Monitoring Network Plan by June 1. Submit the final, publicly vetted DEP 2027 Annual Air Monitoring Network Plan to EPA for approval by July 1.
- Send at least two state staff members to the National Ambient Air Monitoring Conference.
- Complete Rumford particulate monitoring study and determine if the primary monitoring site should be moved or remain in its current location.
- Complete seasonal study of ambient air quality surrounding Portland Ocean Gateway cruise ship terminal in response to community concerns.
- Begin one-year hydrogen sulfide studies in Rumford and Old Town in response to community concerns.

- Continue VOC monitoring project in the Portland/South Portland area. In collaboration with Maine CDC, share sixth-year data report and health risk assessment with stakeholders in summer 2026. Assess need for current monitoring locations to be continued.
- Complete SPOD study in South Portland to assess variability in VOC concentrations in the vicinity of petroleum storage tank facilities.
- Continue collaborative aeroallergen monitoring initiative with Maine CDC.
- Continue collaborating with Maine CDC on ambient air monitoring for PFAS.

Laboratory & Quality Assurance Section

Contact: Andrea Galasyn, Chemist III (Andrea.Galasyn@maine.gov)

Routine tasks of the Ambient Air Monitoring Section include:

- Continue participation in the Department Quality Management Steering Committee.
- Participate in the US EPA National Air Toxics Trends Stations (NATTS) QA/QC oversight program to help ensure that all DEP air quality data is defensible by meeting all federal and state requirements for data quality and integrity.
- Develop methodology for analysis of PAHs by tube desorption on a reconfigured GC/FID. Once data is obtained, perform data analyses, modeling and statistical interpretations working with multiple groups within the BAQ.
- Continue to perform analytical analysis, data analyses and statistical interpretations from VOC samples that will be collected at ambient air monitoring primary network sites and at special purpose HAPs monitoring sites. This includes working with multiple groups within the BAQ.
- Plan, manage, and perform environmental audit activities of air monitoring sites and equipment to ensure compliance with applicable laws, rules, regulations and QAPPs. Manage the audit program to assess environmental compliance and deliver quarterly reports to EPA.
- Maintain all calibration equipment used at air monitoring field sites to ensure the generation of accurate data and proper equipment use. Perform annual certification of ozone calibrators for the monitoring network.
- Maintain and update as needed all QAPPs, SOPs, CAMPs, and technical documents utilized by the Ambient Air Monitoring and Lab and QA Sections. Specifically, review and rewrite the Air Toxics QAPP and associated SOPs and technical documents.
- Provide QA/QC support for PM filter-weighing conducted by the Metrology Laboratory. Including organization and analysis of PM filter data and communicating with BAQ and Metrology Laboratory staff.
- Review and analyze data reported by petroleum storage facilities in fenceline monitoring reports that have been submitted to the Division of Licensing and Compliance.
- Review metals data previously analyzed on archived particulate matter filters by XRF to determine historical trends and if there is a need for continued assessment of filters using this method.
- Continue VOC monitoring project in the Portland/South Portland area. In collaboration with Maine CDC, share sixth-year data report and health risk assessment with stakeholders in summer 2026. Assess need for current monitoring locations to be continued.

Calendar Year 2026 Goals

- In addition to the routine tasks conducted by the Laboratory & Quality Assurance Section delineated by bullets in the section above, the 2026 work plan also includes:
- Laboratory analysis for volatile organic compound (VOC) hazardous air pollutants (HAPs) using gas chromatography/mass spectrometry (GC/MS).
- Laboratory certification of calibration standards.
- Development & documentation of Quality Assurance Project Plans (QAPPs), Standard Operating Procedures (SOPs), Community Air Monitoring Plans (CAMPs), and technical documents.
- Quality assurance/quality control (QA/QC) oversight of and support services for all monitoring programs and their QAPPs.
- Performance audits of field monitoring equipment.
- Oversight & coordination of PM filter-weighing by the Metrology Laboratory.
- Analysis of metals data collected by X-ray Fluorescence (XRF).
- Develop methodology for polycyclic aromatic hydrocarbon (PAH) analysis by gas chromatography/flame ionization detector (GC/FID).

III. Division of Licensing and Compliance

Contact: Eric Kennedy, P.E., Public Services Manager II (Eric.Kennedy@maine.gov)

The Division of Licensing and Compliance is made up of four sections, the Licensing Section, the Compliance Section, the Planning and Mobile Sources Section, and the Emissions Inventory Section. The goal of this division is to have a multi-functional, cross-trained workforce providing valuable regulatory services to Maine's citizens while also maximizing our employees' work satisfaction and experience. The Licensing Section is primarily responsible for reviewing applications from facilities that are required to obtain air emission licenses and writing the licenses to include the state and federal requirements to which each facility is subject. The Compliance Section is primarily responsible for evaluating the compliance status of regulated facilities by conducting inspections and reviewing compliance report submittals, reviewing and observing emission testing performed at regulated facilities, and reviewing and observing continuous emission monitoring system audits. The Planning and Mobile Sources Section is primarily responsible for developing regulatory and non-regulatory programs, overseeing the Maine State Implementation Plan (SIP), and determining compliance with Maine's laws and regulations relative to mobile sources (cars and trucks), including the motor vehicle inspection and maintenance program, ensuring the vehicles sold in the State of Maine meet emission standards, implementing the aftermarket catalytic converter program, and addressing any non-compliance associated with tampering with vehicle emission control systems. The Emissions Inventory Section is primarily responsible for collecting, compiling, and sharing air emissions inventory data from point, non-point, and mobile sources. This division also determines the appropriate enforcement actions for non-compliance events.

Licensing Section

Contact: Jane Gilbert, P.E., Environmental Engineering Services Manager
(jane.gilbert@maine.gov)

The Licensing Section reviews and processes applications for air emission licenses, amendments, offset certifications, transfers, and tax exemption certifications for regulated facilities in the State of Maine; drafts the appropriate licensing product documents; and manages the process to completion for each application; while providing customer service within this agency, to other agencies, to the regulated community, and to the citizens of the State.

The Licensing Section conducts the licensing process for the more than 500 stationary and portable air emissions sources in the State. Each project may include the following:

- pre-application meeting;
- review of the application from the facility;
- ambient air dispersion modeling;
- site visit to the facility and on-site assessment;
- documentation of equipment, evaluation and identification of emission factors, and calculation of emissions quantities;
- research of applicable regulations;
- writing the license to clearly identify applicable state and federal regulatory requirements for each emissions unit at the facility; and
- interaction with facility representatives, consultants, legal representatives, municipalities, citizens, EPA staff, and other DEP staff.

The Licensing Section also coordinates and conducts outreach to affected facilities subject to new or modified state and federal regulations, provides technical expertise and assistance to facilitate understanding of and compliance with all applicable requirements; drafts state rules as needed to maintain consistency with federal requirements and/or to correct oversights, errors, or omissions; and reviews annual emissions reported by licensed sources for consistency with license requirements and in collaboration with the Emissions Inventory Section.

Ongoing core tasks and responsibilities of the Licensing Section:

- Process applications for air emission license renewals, amendments, revisions, modifications, transfers, or other licensing actions, for minor and major sources incorporating applicable federal and state requirements.
- Review, comment on, and document submissions of ambient air quality analyses.
- Provide customer service to the regulated community and the public regarding the licensing process and other air quality inquiries.
- Proactively contact sources whose licenses are about to expire to prompt submittal of renewal applications.
- Conduct site visits to facilitate the licensing process, including developing a more thorough understanding of the facility and addressing facility concerns or questions.
- Conduct on-board diagnostic (OBD) outreach and assessment of compliance of participating inspection stations, in coordination with the Mobile Sources Section.

- Communicate and collaborate with Compliance and Enforcement staff in the resolution of compliance actions and/or enforcement cases.
- Provide continued outreach, education, and compliance assistance to affected facilities on the requirements of federal National Emissions Standards for Hazardous Air Pollutants (NESHAPs) and New Source Performance Standards (NSPS).
- Provide support to facilities who may be affected by EPA's Risk and Technology Review (RTR) process, including assisting with responding to information requests and complying with revised rules.
- Develop regulatory assistance materials and provide outreach/education for selected source categories of businesses.
- Review the annual Maine Air Emissions Inventory Reporting System (MAIRIS) reports as part of quality assurance for the point source Emissions Inventory program.
- Assist in maintaining EPA's Integrated Compliance Information System (ICIS) and provide training to BAQ Compliance and Enforcement staff regarding data entry.
- Update and maintain webpages for the Division of Licensing and Compliance.
- Maintain and update BAQ Licensing information in the Department's Environmental Facilities Information System (EFIS).
- Respond to data requests for licensing and facility information from both internal and external customers.
- Participate in the development of state rules or revisions to state rules, as appropriate.
- Complete EPA Priorities and Commitment goals as agreed to in order to maintain federal funding.
- Complete reports to the Legislature as assigned, including the annual Regional Greenhouse Gas Initiative (RGGI) report and the air fee adequacy and adjustment report.
- Participate in regional and national groups to stay abreast of upcoming issues and to represent the interests of the Department and the citizens of the State of Maine in policy development.
- Review and comment on proposed federal rules as appropriate.
- Continue to revise and update Licensing and Compliance SOPs, forms, templates, and other controlled documents as necessary.
- Participate in ongoing professional development activities and opportunities as available and appropriate to enhance the function of the licensing section, including participating in the annual cross-training initiative.

Calendar Year 2026 Goals

- Continue to reduce the backlog of pending older Title V License renewal applications and address new Title V renewals as they are received.
- Provide assistance/guidance to facilities in determining major or minor status for proposed changes, in accordance with Chapters 100, 115, and 140.
- Provide assistance/guidance to facilities regarding requirements of the updated *Reasonably Available Control Technology for Facilities that Emit Nitrogen Oxides*, 06-096 C.M.R. ch.138.
- Provide technical support in finalizing four-factor analyses as part of the State's Regional Haze State Implementation Plan (SIP).
- Participate in the discussions and possible amending of Chapter 101 to address input from the mineral processing industry sector and other regulated sectors.

- Participate in discussions drafting, and review of other BAQ rules that affect licensing that may be initiated in this period.
- Develop outreach to affected facilities in coordination with EPA compliance initiatives.
- Continue to participate in regional, state, and national discussions and possible applications of various PFAS-related control and treatment technologies.
- Monitor potential changes in federal rules and participate with discussions, formal comments, and other means, as appropriate, including but not limited to potential changes pertaining to Title V Applicable Requirements Rule, Project Emissions Accounting Rule Reconsideration, New Source Review Public Participation Reconsideration, Begin Actual Construction definition revisions, Source Reactivation Policy, Actual-To-Projected-Actual Implementation Policy, Title V Affirmative Defense provisions, and Startup/Shutdown/Malfunction determinations.
- Actively participate and provide input to design, shape, populate, and troubleshoot the development of MELS, the Department's on-line permitting system, in all components related to BAQ licensing, compliance, and enforcement to bring it to completion.
- Continue training recently hired staff, including a Management Analyst 1 and two Assistant Environmental Engineers, expanding their understanding and experience as appropriate to fully develop their skills and expertise in air emission licensing and related areas.

Compliance Section

Contact: Rick Perkins, Environmental Specialist IV (Rick.Perkins@maine.gov)

The Compliance Section consists of four compliance inspectors (one located in each regional office); one compliance inspector responsible for managing the appliance efficiency, tank truck tightness testing, and onboard diagnostics programs; one stack test engineer responsible for overseeing the stack test program; and one centrally located supervisor position. The primary responsibility of the section is to perform compliance and enforcement activities in all four regions of the state. The section is responsible for reviewing compliance and enforceability included in draft air emission licenses. The section enters all compliance and enforcement data into EPA's Integrated Compliance Information System (ICIS) database and performs quality assurance and control on the data to ensure accuracy. The section reports to several ME DEP databases allowing compliance status and workloads to be tracked.

The primary task of each compliance inspector is to perform inspections of regulated facilities within the state and to determine the compliance status of each facility. The compliance inspectors also review reports from licensed facilities and respond as appropriate to ensure open lines of communication with the regulated community. Staff follows up on all issues of non-compliance, recommends appropriate responses, performs and tracks all enforcement activities, and informs EPA Region 1 of any high priority violations (HPVs).

Ongoing core tasks and responsibilities of the Compliance Section include:

- Conduct Full Compliance Evaluations (FCEs) at Title V facilities and the larger and more complicated Mega facilities in the state to comply with the EPA Compliance Monitoring Strategy schedule.

- Complete FCEs at 80% synthetic minor facilities as required in the Compliance Monitoring Strategy.
- Inspect minor licensed facilities as needed. Priority is given to facilities with a history of or reported compliance issues, facilities which have not been inspected in years, and special requests from other Bureau and Department programs.
- Review compliance monitoring reports submitted by regulated facilities.
- Represent Maine in Northeast States for Coordinated Air Use Management (NESCAUM) Compliance and Enforcement Committee calls and meetings.
- Conduct other activities as assigned by Bureau and Department Management.
- Utilize and update the TANKS database to document and track Stage I testing activities.
- Review and provide comment on draft Air Emission Licenses with a focus on enforceability and compliance elements.
- Review and enter all enforcement and compliance activities into EPA's ICIS database.
- Review and/or draft Letters of Warning (LOWs), Notices of Violation (NOVs), and Administrative Consent Agreements (ACAs).
- Investigate and determine what level of enforcement response is needed for non-compliance issues that arise.
- Coordinate Enforcement activities with the DEP Compliance, Licensing and Enforcement Coordinator, Assistant Attorney General and, as needed with EPA Region 1.
- Attend and observe emissions testing and continuous emission monitoring system audits.
- Participate in quarterly compliance/enforcement calls with EPA Region 1.
- Finalize actions regarding High Priority Violations (HPVs) as prioritized by management.
- Enter enforcement case information into the Commissioner's Office Enforcement Information System (EIS).
- Review quarterly reports from licensed facilities and respond appropriately regarding exemption requests, and other issues presented.
- Review all Semi-Annual Reports, Annual Compliance Certifications, and address as appropriate.
- Respond to, investigate, and document all air quality related complaints. Enter all complaints and their resolutions into the Air Bureau's compliance tracking system.
- Inspects and otherwise provides guidance on all live fire training events along with several other DEP programs.
- Implement the Department's 06-096 C.M.R. ch. 180 rule establishing appliance Efficiency standards for appliances at retail businesses.
- Oversee the Department's on-board diagnostics program for motor vehicles in Cumberland County which includes on-site technical assistance, reviewing all submitted inspection forms, and working closely with state police and DOT staff who also share OBD responsibilities.
- Manage the tank truck tightness testing program. The inspector uses the Department's 06-096 C.M.R. ch. 120 rule and EPA's Method 27 to ensure annual tank truck tests are performed, and meet all test and registration requirements.

Calendar Year 2026 Goals

- Continue to develop and use facility specific inspection forms (a.k.a. inspection templates) and save them and the final inspection reports on the H: drive.

- Review and revise any out of date Standard Operating Procedures (SOPs), guidance documents and forms.
- Address any recommendations from EPA provided with the State Review Framework (SRF) results for 2025.
- Work with the Maine Enterprise Licensing System (MELS) team to develop and implement compliance and enforcement related processes, data, and reporting functions within the system.

Planning and Mobile Sources Section

Contact: Michelle Radley, Environmental Specialist IV (michelle.radley@maine.gov)

The Planning and Mobile Sources Section is responsible for implementing strategies and programs that help reduce emissions from mobile sources, including on-road and non-road vehicles and vessels. Additionally, the Section facilitates and contributes to rulemaking and Air Quality Planning activities. The Planning and Mobile Sources Section engages in a wide array of work in both regulatory and nonregulatory based programs including implementation of the California Low Emission Vehicle (LEV) and Zero Emission Vehicle (ZEV) programs, the annual on-board diagnostic (OBD) systems requirements for Cumberland County for light duty vehicles, and the Anti-tampering and Aftermarket Catalytic Converter program, amongst others

The Planning and Mobile Sources Section is responsible for maintaining and operating the Environmental Protection Agency's Motor Vehicle Emissions Simulator (MOVES) model, to provide emissions inventories to support the Clean Air Act Air Emissions Reporting Rule (AERR) and data for the Maine Department of Transportation (MaineDOT) to support \$6.5 million in funding applications for Congestion Mitigation and Air Quality (CMAQ) projects. The CMAQ Program's primary goal is to fund transportation projects that improve air quality and relieve traffic congestion.

The Planning and Mobile Sources Section also tracks and administers the Oil Conveyance System in accordance with Title 38 M.R.S.A, Chapter 3, §545-B which collects fees on the distribution of fuel in the state. Additionally, the Planning and Mobile Sources Section develops and administers grant activities funded through the Diesel Emission Reduction Act (DERA) and Volkswagen settlement funds. These funds are used to replace or repower diesel engines or equipment with engines that meet the most current emission standards. The Volkswagen settlement is also funding electric vehicle charging infrastructure to reduce NOx emissions from passenger cars.

The section also facilitates and contributes to rulemaking and planning based activities in the purview of the Bureau of Air Quality. This includes involvement with State Implementation Planning (SIP), Due Diligence Analysis, Rulemaking, and others.

The primary responsibilities of the Planning and Mobile Sources Section include:

- Track ongoing federal and California requirements regarding vehicle emissions' programs.
- Compile and review mobile sources emissions inventories as required by the AERR to provide the best assessment of current emissions levels.

- Perform quality assessments on numerous inventories and pieces of inventories as requested by EPA (e.g., National Air Toxics Assessment data) and regional emissions inventory groups (e.g., Mid-Atlantic Regional Air Management Association, OTC, Mid-Atlantic/Northeast Visibility Union) to ensure reported and modeled Maine mobile sources emissions are accurately represented.
- Continue working with the Electric Vehicle Corridor Task Force on developing and implementing an Electric Vehicle (EV) charging corridor from Quebec City to Southern Maine.
- Participate in conference calls and webinars with regional and national groups regarding the collection and use of Maine's inventory data including U.S. EPA, Northeast States of Coordinated Air Use Management, OTC, MARAMA (Mid-Atlantic Region Air Management Association), MaineDOT, NOMAD (Nonpoint Method Advisory) group, and others.
- Participate in Clean Cities meetings, training, and regional efforts to promote alternative transportation fuels and technology.
- Administer the Oil Conveyance System in accordance with Title 38 M.R.S.A, Chapter 3 §545-B and provide monthly import/export report of petroleum products.
- Calculate refund amounts for petroleum product exports.
- Provide information to the Natural Resources Service Center for the Generally Accepted Accounting Principles (GAAP) report for Maine Revenue Services for fees owed in one fiscal year and deposited in a different fiscal year.
- Draft rules/revisions, attend board meetings, assemble board packets, and other actions as need for rule adoptions and revisions.
- Participate in various planning activities as necessary to both meet statutory requirements as well as proactively plan for regulatory and non-regulatory developments.
- Annually update and provide a status report on light-duty motor vehicle regulatory programs in the United States, zero-emission vehicle adoption rates, and barriers to greater zero-emission vehicle adoption per LD2261 to the legislature.

Calendar Year 2026 Goals

- Administer the Low Emission Vehicle (LEV) Program in accordance with Chapter 127 New Vehicle Emission Standards:
 - Track new vehicle sales reports and Vehicle Emission Credits for NMOG+NO_x fleet averages and credits.
 - Track sales reports from auto manufacturers and verify ZEV credit data from the auto manufacturers in the California Air Resources Board (CARB) database.
 - Work with NESCAUM and Section 177 states on auto manufacturers' compliance of ZEV credits earned by following the regional pooling compliance path.
 - Continue to implement the CARB certified after-market catalytic converter (AMCC) program.
 - Work with EPA on enforcement on businesses that tamper with the vehicles' emission control systems.
- On-board Diagnostic Program (OBD):
 - Support staff in reviewing OBD forms for procedural accuracy and compliance with Title 29-A Maine Revised Statutes Annotated (MRSA) Sec. 1756.

- Work with State Police to provide OBD forms, information and compliance assistance to automotive technicians in Cumberland County who conduct the on-board diagnostics emissions testing inspections.
- Mobile Sources Emissions Inventory
 - Provide MaineDOT emission rate tables using EPA's MOVES model for Maine counties to support projects funded by CMAQ.
 - Demonstrate transportation conformity for MaineDOT projects by participating in interagency consultation process, developing the MOVES modeling inputs, conducting emissions modeling analysis, and providing emissions results to MaineDOT.
 - Compile and review mobile sources emissions inventories as required by the Air Emissions Reporting Rule (AERR) to provide the best assessment of current emissions levels including requests to review data to support various modeling platforms (Regional Haze SIPs, NAAQS, NATA, MANE-VU).
- Administer State DERA FY2024-2025 Grant and assist in the administration of the Volkswagen settlement funds:
 - Solicit applications and select projects for the Clean Marine Engine Program.
 - Administer the contract with school bus vendors for school bus replacement projects awarded under Appendix D-2 of the Volkswagen Consent Decree.
 - Assist MaineDOT in refining the application and selection process for the second round of projects to be funded under the Volkswagen Consent Decree.
- Facilitate and Contribute to Rulemaking and Planning Activities
 - Complete rulemaking and adoption of revisions to 06-096 Ch. 145, the NOx control program.
 - Continue to engage in rulemaking activity as needed. i.e., the 2024 Methane Oil and Gas rule.
 - Develop, draft, and review supplemental research and planning based documents to assist in revising, preparing, or proposing rules.
 - Participate in State Implementation Planning (SIP) activities.

Emissions Inventory Section

Contact: Allison Montgomery, Environmental Specialist IV (Allison.Montgomery@maine.gov)

The Emissions Inventory Section consists of a Combined Air Emissions Reporting System (CAERS) administrator, a data analysis and data management specialist, and the section manager.

The Emissions Inventory Section's primary responsibility is the development of estimates of pollutants released into the ambient air throughout the state. The group collects, compiles, and shares air emissions inventory data from point, non-point, and mobile sources. The primary sets of estimates, or inventories, the group is responsible for developing are:

- **Annual Stationary Source Emissions Inventory:** Licensed facilities with the potential to emit above certain thresholds per the Department’s 06-096 C.M.R. ch. Chapter 137 rule are required to report their actual emissions of criteria pollutants and greenhouse gasses (GHGs) every year. Currently 127 facilities are required to report annual emissions. Reporting is completed each year between February and May through CAERS. Emission Inventory Section staff assist facilities throughout the reporting season by answering questions, correcting errors in the data system, and creating accounts for facility users. The group also administers and coordinates the review of the inventory submissions by unit staff and the Air Licensing Section staff. This annual stationary source inventory is compiled and uploaded to EPA by January of each year.
- **Biennial Greenhouse Gas Report:** This is an inventory and report submitted to the Maine Legislature every two years providing an estimate and analysis of gross state-wide GHG emissions as well as net emissions. Gross emissions are calculated primarily from energy use data from the U.S. Department of Energy and a computer model developed by EPA. Net GHG emissions are calculated in collaboration with researchers at the University of Maine, Bates College, Maine Forest Service, Gulf of Maine Research Institute, and the Maine Natural Areas Program. The methods used to develop the report estimates are outlined in the Department’s 06-096 C.M.R. ch. Chapter 167 rule.
- **Triennial National Emissions Inventory (NEI):** Each state is required to submit a full emissions inventory to EPA every three years. This inventory is used in planning and modeling as well as in a variety of published reports and includes criteria pollutants, hazardous air pollutants, greenhouse gases, and other chemical specific inventories for point, non-point, and mobile sources.

While the primary responsibility of the Emissions Inventory Section is to compile quality emission inventories, the group’s expertise in data analysis, data quality assessment, and data management expertise leads the section to be regularly tasked with supporting other sections in the Bureau and producing special analytical reports.

Calendar Year 2026 Goals

- Annual stationary source emissions inventory:
 - Open CAERS for the reporting season in early February and provide support to facilities reporting to CAERS throughout the reporting season (i.e., through May 15, 2026).
 - Administer and coordinate the review of point source inventory submissions by unit staff and Air Licensing staff.
 - Submit the 2025 point source inventory to EPA.
- Document changes/updates needed in CAERS and continue to participate in EPA product development groups for the point inventory system as a State Lead.
- Complete final review of all 2023 NEI data as it becomes available from EPA.
- Complete and submit the 11th Biennial Report on Progress toward GHG Reduction Goals to the legislature and provide updates as necessary to the Maine Climate Council.
- Run calculation tools and perform quality assessments on various inventories and pieces of inventories as requested by EPA and regional emissions inventory groups to ensure reported

and modeled Maine emissions are accurately represented.

- Participate in conference calls and webinars with regional and national groups regarding the collection and use of Maine's emissions data including U.S. EPA, NESCAUM, MARAMA, NOMAD group, MANE-VU, OTC, and others.

Appendix D-3

Bureau of Water Quality

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- III. Division of Environmental Assessment

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 - Wastewater Licensing Program.....
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 - Compliance & Technical Assistance Program.....
 - Engineering Grants, Loans and Combined Sewer Overflow Abatement Programs
 - Water Enforcement, Boat Pumpout Grant and No Discharge Area Programs

I. Executive Summary

Contact: Brian Kavanah, Bureau Director (brian.w.kavanah@maine.gov)

The Bureau of Water Quality (BWQ) is comprised of two divisions, the Division of Environmental Assessment (DEA) and the Division of Water Quality Management (DWQM). The primary charge of BWQ is to protect and improve the State's water quality.

This document provides an overview of each Division, and Units within each Division, and a summary of activities to be undertaken by each program in the BWQ in calendar year 2026. It does not include all activities expected of BWQ staff during 2026 and goals may be revised and supplemented as needed. Priorities for the Bureau of Water Quality in 2026 include:

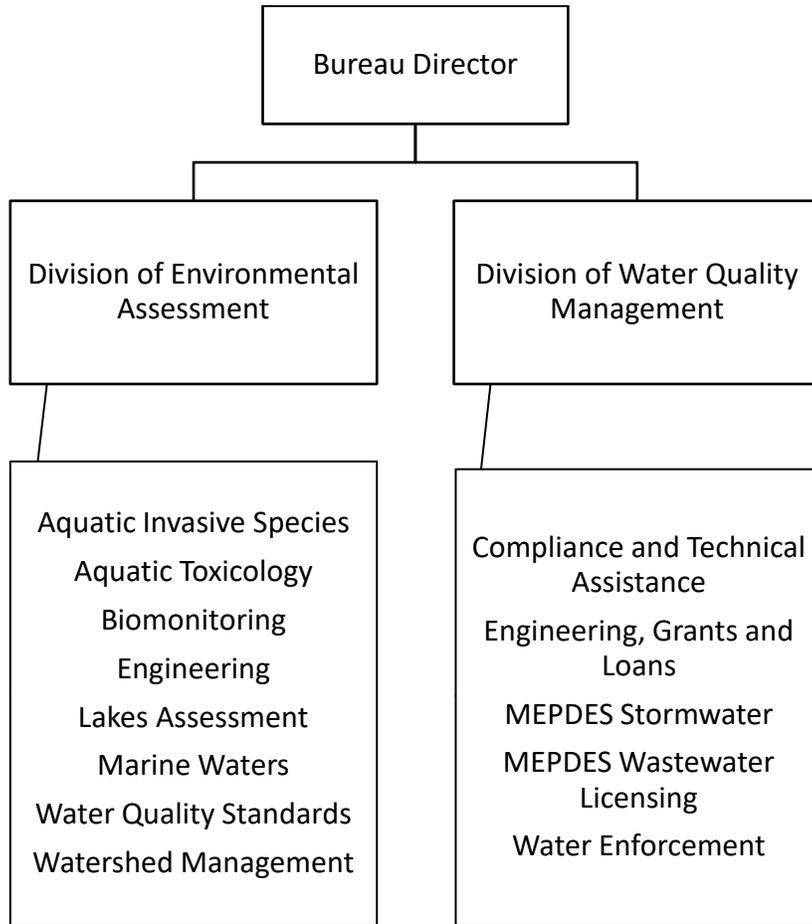
Division of Environmental Assessment:

- Implement new legislation from the 132nd Legislature including PL 2025, Chapters 116 and 451 and any new laws from the second session.
- In cooperation with DWQM, implement new rule Chapter 583 freshwater nutrient criteria (phosphorus) and initiate rulemaking for Chapter 589 coastal nutrient criteria (nitrogen).
- Continue rulemaking initiative for additional numeric aquatic life criteria to be added to Chapter 579 biocriteria rules and for updates to Chapter 581, which will include DEP's hydropower flow and water level policy.
- Finalize the 2026 Integrated Water Quality Monitoring and Assessment Report (IR) which will be submitted to EPA in April 2026.
- Submit Board of Environmental Protection Triennial Review (TR) report to the legislature as part of the TR of water quality standards.
- Submit the Marine Vegetation Mapping Program Report to the legislature in March 2026.

Division of Water Quality Management:

- Implement new legislation from the 132nd Legislature including PL 2025, Chapters 44, 62, 172 and any new laws from the second session.
- Complete the approval of Chapter 526, Cooling Water Intake Structures, pending EPA's approval of the delegation package for administering the MEPDES permit program in Maine.
- Continue rulemaking initiative for revisions to Chapters 520-529 for the MEPDES program.
- In cooperation with DEA, implement new rule Chapter 583 freshwater nutrient criteria (phosphorus) and initiate rulemaking for Chapter 589 coastal nutrient criteria (nitrogen).
- Participate in the Maine Enterprise Licensing System (MELS) development and implementation for the OBD and MEPDES programs.
- Administer low interest loan and grant funds for wastewater infrastructure via the Clean Water State Revolving Fund, the Small Community Grant Program, and the Overboard Discharge Removal Program.

II. BWQ Organization



III. Division of Environmental Assessment

Contact: Wendy Garland, Public Service Manager II (wendy.garland@maine.gov)

The Division of Environmental Assessment (DEA) is responsible for monitoring and assessing the health of Maine's waters. DEA also develops recommendations for water quality standards pursuant to the Federal Clean Water Act (33 U.S.C. §§ 1251 et seq) and State of Maine Article 4-A, Maine's Water Classification Program (38 M.R.S. §§ 464 et seq); oversees the Invasive Aquatic Species Program (38 M.R.S. §§ 1871,1872) and administers the Watershed Management Program, which protects and restores the quality of threatened and impaired surface waters using grant funds available through § 319 of the Clean Water Act. The Division also houses the Maine Healthy Beaches Program.

In 2026, the Division will implement the Department's Comprehensive Survey Water Ambient Water Quality Monitoring and Assessment Strategy (2025-2030) that was updated and submitted to EPA in 2025.

Aquatic Invasive Species

Contact: John McPhedran, Biologist III (john.mcphedran@maine.gov)

The Invasive Aquatic Species Unit was established in 2001 to: 1) prevent introductions of invasive aquatic species through education and boat inspections; 2) detect infestations early in their development by training volunteers to survey water bodies for invasive species; and 3) manage infestations within state waters through rapid response to incipient infestations and through support of lake association-led multi-year management of established infestations. The statutory framework for DEP's invasive species program is in 38 M.R.S. §§ 410-N, 419-C, 1861-1865 and 1871-1872. The DEP concentrates on invasive aquatic plant species and coordinates with the Department of Inland Fisheries & Wildlife (DIFW) on invasive animal issues. Funded by a dedicated, non-lapsing fund generated from fees on motorized watercraft using inland waters, the program employs four full-time staff at DEP who, among their duties, collaborate with outside cooperators to execute major objectives such as boat inspections, plant survey training and conducting plant surveys. The fourth position in the program started March 2023.

The fees established by the Maine Legislature in 2001, \$10 on in-state boat registrations and \$20 for out-of-state boat registrations on inland waters, were increased for the first time by the 129th Maine Legislature in 2022. Starting in 2022, operators of Maine-registered boats paid \$15 annually. Operators of out-of-state-registered watercraft on inland waters paid \$35 starting in 2020 and paid \$45 starting in 2022.

The fees were increased again by the Maine Legislature in 2024. Fees will increase from \$15 to \$25 for Maine-registered boats and from \$45 to \$60 for out-of-state boat registrations starting in 2025. There will be an additional increase of \$10 and \$15 respectively in 2028 resulting in a total of \$35 for Maine-registered boats and \$75 for boats with non-Maine registrations. The funding will be split 70% to DEP and 30% to DIFW as the two agencies continue their united front against flora and invertebrate fauna throughout the state and beyond our borders. This new funding is integral to implementing the Unit's strategic plan completed in 2024.

The Aquatic Invasive Species Unit's objectives to prevent, detect and control invasive aquatic plants require ongoing program elements that remain substantially the same from one year to the next. While the basic annual work plan is largely unchanged, new elements in a given year include tasks such as rapid response to a new infestation, outreach to a specific lake user group or improvements to the boat inspection or invasive plant monitoring programs.

Calendar Year 2026 Goals

Prevention and Early Detection:

- Continue work with the community-based social marketing firm Action Research to plan a social marketing strategy toward the prevention of aquatic invasive species in Maine's freshwater systems. DIFW staff are included in this effort.
- Continue deployment of Clean, Drain, Dry signs in coordination with DIFW and DACF.
- Review and update (as needed) Division decontamination procedures to reduce likelihood of spreading invasive aquatic species, possibly accompanied by training.
- Contract for administering specific elements of the 2026 CBI Program. Training of CBIs, which is part of this contract, will include the new draining law passed by the Legislature in 2023 and will remind inspectors that permission to inspect must be granted by the boater before any inspection occurs. This is being emphasized because of comments received from boaters regarding inspector behavior.
- Administer the Cost Share Grant Program for CBIs, including executing a blanket contract, awarding grant funds, making payments to approximately 60 participants and reviewing project reports. Use analysis of existing inspection data to inform groups conducting inspections of the most opportune times to plan inspections.
- Analyze 2025 CBI data and produce a data summary for DEP website and distribution.
- Release new Request for Applications to support the AIS program and collaborate closely with selected applicant on all relevant programs. Finalize personnel and location for a northern Maine "Hub". Development of a series of Hubs is integral to the Unit's strategic plan.
- Continue work on specific outcomes of the strategic plan relevant to prevention and early detection including review of the Rapid Response Plan, review of SUR procedures, and promoting measure to enhance spread prevention in Maine. There is significant crossover and cooperation with DIFW on these topics.

Infestations and Plant Removal:

- Provide technical assistance to lake groups managing established infestations of invasive aquatic plants. Assistance typically includes visiting lakes with representatives of the lake group and generally assessing the extent of infestation, progress made and plans for further control.
- Determine total funds available and administer the 2026 Cost Share Grant Program for plant removal projects. After review of proposals in February 2026, staff will determine award amounts and execute contracts with grantees.
- Coordinate with DIFW Fisheries Division, Warden Service, and OC on issues related to invasive plant spread, including consideration of temporary surface use restrictions on infested waters bodies.
- Arrange for and monitor herbicide treatments as needed.

- Support FOCW response to infestation of variable water-milfoil in Cobbossee Lake. As needed hire a contractor to remove suspicious plants found and, if necessary, confirm plant identification using Dr. Bernacki's lab at St. Joseph's College.
- As needed continue discussions of potential plant control with the landowner of two hydrilla-infested private ponds in Woolwich.
- Ensure that surface or SCUBA surveys are conducted by DEP or collaborators as needed.
- Continue collaboration with Downeast Lakes Land Trust (DLLT), the Passamaquoddy Tribe and other area interests to implement the management plan drafted by DEP to manage the variable water-milfoil (*Myriophyllum heterophyllum*) infestation in Big lake and connected waters. It's critical to continue efforts in this region due to the potential for spread to other waters.
- If time permits, survey the Kennebec River above Shawmut to further document the extent of invasive plants in this stretch. Consider retaining contractor to strategically remove curly-leaf pondweed (*Potamogeton crispus*) in this stretch of river to limit boat contact and prevent spread. This may not be feasible if the infestation is widespread.
- Coordinate with NH DES and Milton Three Ponds Lake Association for continued management of the brittle naiad (*Najas minor*) infestation in the border impoundment of Salmon Falls River. Unit staff are hopeful that the 2024 treatment with Aquastrike was successful such that repeat herbicide treatment is not needed.
- As needed, arrange for manual removal of brittle naiad in the downstream waterbody Spaulding Pond with no formal public access.
- Respond to reports of new infestations. Confirm plant identifications and conduct response as needed and as laid out in the state Rapid Response Plan.

Administration, Task Force, Regional Coordination, Federal Funding:

- Implement the strategic planning process started in October 2023. Publish the plan on the DEP website and present to collaborators, lake users and other interested parties.
- Staff (with DIFW) the stakeholder group gathered to improve spread prevention efforts.
- As needed, convene the Interagency Task Force on Invasive Aquatic Plants and Nuisance Species to address emerging issues.
- Attend professional meetings of the Northeast Aquatic Plan Management Society and the Northeast Aquatic Nuisance Species Panel.
- Apply for USFWS funds to help implement the state Action Plan for Managing Invasive Aquatic Species.

For more information, please refer to DEP's website <http://www.maine.gov/dep/water/invasives/>.

Aquatic Toxicology

Contact: Tom Danielson, Biologist III (thomas.j.danielson@maine.gov)

The Aquatic Toxicology Unit assesses the impact of various activities on water quality in rivers and streams, such as

- Administering the Surface Water Ambient Toxics (SWAT) monitoring program 38 M.R.S. § 420-B; assessment of impact of toxic pollutants on WQS, including researching thresholds for contaminants with no state criteria,

- Researching contaminants of emerging concern (CEC) such as per- and poly-fluoroalkyl substances (PFAS), 6PPD, and endocrine disruptors,
- Researching legacy contaminants, such as DDT, mercury, PCBs, and dioxins,
- Reviewing Maine Pollution Discharge Elimination System (MPDES) permits for industrial and municipal point sources,
- Reviewing draft hydroelectric power licenses to assure collection of necessary information and evaluation of whether the project could be certified under § 401 of the US Clean Water Act (CWA) as attaining Maine's WQS,
- Reviewing miscellaneous projects such as hazardous waste and oil spill remediation, power plant impacts,
- Reviewing TMDLs for lakes and ponds, rivers and streams,
- Leading the development of an Index of Biotic Integrity (IBI) for fish populations in wadeable streams, and
- Coordinating the development of nutrient criteria (Chapter 583) for fresh surface waters, except lakes.

Calendar Year 2026 Goals

Monitoring:

- SWAT program – Develop the 2026 work plan, organize and hold annual TAG meeting, develop contracts with labs, conduct field work, manage and evaluate data.
- Data Analysis and Reporting - Enter, manage and analyze 2025 SWAT, ambient PFAS, and other sample results.
- Work on adding SWAT PFAS data to DEP PFAS Investigations webpage and an interactive website (for DEP staff) for historic SWAT data.
- Write a journal article for the PFAS bioaccumulation study of the Fairfield PAL Ponds.
- Assist DWQM with analyzing PFAS data associated with the statewide study of PFAS in wastewater discharges.
- Conduct Ecological Risk Assessment of toxic pollutants for attaining WQS for BWQ & BRWM.

Regulatory Review:

- Permit reviews – Review MEPDES applications and hydropower projects as requested.

Technical Assistance and Outreach:

- Continue work on a wadeable stream *Index of Biotic Integrity* model for fish as time allows.
- Assist with training materials and workshops for Maine Stream Explorers.
- Assess the effects of projects on WQS.

Biomonitoring

Contact: Jeanne DiFranco, Biologist III (jeanne.l.difranco@maine.gov)

Aquatic communities of rivers, streams, and wetlands may be impacted by various activities, including point source discharges, non-point sources, toxic contamination, habitat alteration and hydrologic modification. The Biological Monitoring Program assesses benthic macroinvertebrate (aquatic insects, etc.), algae, and macrophyte assemblages to evaluate the ecological health of the State's aquatic resources to determine if waterbodies attain State water quality standards. Results are used to document existing conditions, identify problems, set water management goals, assess the progress of water resource management measures, and prioritize needed remedial actions. The Program also provides scientific information to other Department programs and interested parties, including state and federal agencies and tribes, the Maine legislature, consultants, non-governmental organizations, universities, school groups, and the general public. Data are made available to these groups through various technical reports and a ArcGIS Online site that can be accessed through the Biological Monitoring Program web pages: <http://www.maine.gov/dep/water/monitoring/biomonitoring/index.html>.

The Program divides the State into five geographic regions and follows a five-year schedule to monitor and assess waterbodies in those regions. Each year, assessments are prioritized based on specific concerns, to obtain trend information, or to follow up on management decisions. This approach allows concentrated efforts each year in a different part of the state.

Calendar Year 2026 Goals

Biological Monitoring - Sampling will be focused in the Androscoggin basin:

- Conduct macroinvertebrate sampling at 40-50 stream and river sites.
- Conduct macroinvertebrate sampling at 10-25 wetland sites.
- Conduct algae sampling at 30-40 stream and river sites.
- Conduct algae sampling at 10-15 wetland sites.
- Conduct aquatic macrophyte sampling for 10-15 wetland sites.
- Approximately 30 to 40 of the above sites will be a part of the SWAT program monitoring.
- Analyze water samples in-house for alkalinity and true color and send other water samples to Health and Environmental Testing Laboratory (HETL).
- Process biological samples, including pressing and identifying aquatic plants, supervising contactors to sort macroinvertebrate samples, and preparing algae and macroinvertebrate samples for shipping.
- Manage contracts for macroinvertebrate sample sorters, algae taxonomy and macroinvertebrate taxonomy.

Assessment and Reporting:

- Enter data associated with sampling into EGAD.
- Manage and analyze data (macroinvertebrates, algae, macrophytes, water chemistry, continuous temperature, habitat and landcover, etc.).
- Determine attainment or non-attainment of aquatic life criteria for samples.
- Write or contribute to the 2025-2026 SWAT Report, 2026 Integrated Water Quality Report [305(b), 303(d)], EPA wetland loss report, and annual status report for wetland grants.

Regulatory Review:

- Review applications and monitoring plans for NRPA and Site Law, MEPDES, dams and hydropower, water withdrawal, and hazardous waste and remediation.

Restoration and Planning:

- Participate in watershed restoration and planning activities (evaluating point source and non-point source pollution, urban runoff, logging, impoundments, etc.).

Technical Assistance:

- Provide technical assistance to a variety of partners within and outside of DEP.

Technical Development and Review:

- Continue the rulemaking process for revisions to Chapter 579 rules (Classification Attainment Evaluation Using Biological Criteria for Rivers and Streams).
- Work with IT staff to complete new EGAD analysis routines for wetland phytoplankton model.
- Complete five-year wetland tracking report required by EPA.
- Finalize five-year QAPP renewal.
- Continue long-term monitoring, including biological monitoring and temperature, for possible effects of climate change and participate in associated workgroups
- Continue study of potential effects of climate change on stream macroinvertebrate communities.
- Participate in Division efforts to develop monitoring protocols for low gradient stream assessments.
- Participate in Maine Sustainability & Water Conference, Northeast Aquatic Biologists annual meeting, and other regional workgroups (NEBAWWG, NEIWPC Wetlands Workgroup, NEIWPC/EPA stream-related workgroups).
- Participate in national meetings relating to our work, as funding allows.
- Prepare reports, technical bulletins, fact sheets, and articles for peer-reviewed journals where need/opportunity arises.

Inter-agency Coordination:

- Coordinate activities of the unit as appropriate with the Maine Climate Council.
- Continue participation in a regional study of stream algae eDNA in cooperation with the EPA including collecting samples from Maine streams.
- Continue to participate in the US EPA's regional stream monitoring network.

Education and Outreach:

- Participate in education events and presentations as time permits.
- Address public inquiries.
- Update Biomonitoring ArcGIS Online and website pages as needed.
- Support Maine Audubon's Maine Stream and Marsh Explorers citizen science monitoring programs as time permits.

For more information, please refer to DEP's website

<http://www.maine.gov/dep/water/monitoring/biomonitoring/index.html>

Engineering

Contact: Rob Mohlar, Senior Environmental Engineer (robert.c.mohlar@maine.gov)

The Engineering Unit assesses the effects of various wastewater discharges and other activities on attainment of Maine's Water Quality Standards (WQS) at 38 M.R.S. § 464 *et. seq.* More specifically, the unit's duties include modeling the impact of pollutant discharges to determine limits that assure a license will meet WQS and what monitoring conditions are appropriate. The Engineering Unit conducts continuous ambient monitoring to assess attainment status and to better inform modeling efforts. The Engineering Unit also has a significant role in supporting the review of Water Quality Certifications associated with hydropower relicensing. The unit also provides technical assistance in support of the flow rule at Chapter 587; and provides other engineering technical assistance to other program activities affecting water quality.

Much of what the Engineering Unit does is repetitive, by necessity. Wastewater discharge licenses are renewed on a proportioned rotational schedule, such that we are generally reviewing roughly the same number of license renewals every year. The general scope of our work is generally the same from year to year, but some of the details of where we are doing the work (e.g., Penobscot River vs. Aroostook River) will change. The overarching mission associated with our unit remains the same.

Calendar Year 2026 Goals

Regulatory Review:

- MPDES wastewater discharge licenses ~ 40 renewal requests expected
- Hydropower 401 Certifications – Assist as necessary ~ 20 certifications expected
- Chapter 587 – Conduct water level and flow determinations as needed ~ 24 expected; Provide rule interpretations as necessary.

Monitoring:

- Conduct continuous water quality monitoring to determine the attainment status of non-attainment rivers in the 2026 integrated report. Focus on dissolved oxygen and nutrient related issues.
- Conduct Reasonable Potential monitoring and nutrient monitoring to support development of nutrient criteria and discharge limits for marine discharges.
- Collect flow velocity data with an Acoustic Doppler Current Profiler (ADCP) to support discharge specific near field dilution factors in mostly marine and/or estuarine discharge locations.
- Conduct continuous monitoring to support ongoing Marine Nitrogen Reasonable Potential Efforts

Data Analysis and Reporting:

- Gulf Island Pond - Review water quality data and study plans for attainment of WQS
- Salmon Falls River – Review water quality data and study plans for attainment of WQS
- Presumpscot River – Review water quality data and study plans for attainment of WQS
- Report on results from 2025 monitoring work.

Technical Assistance and Outreach:

- Support Reasonable Potential analyses for nitrogen and BOD limits.

- Water Resources Database (WRDB) implementation – Continue to support and promote WRDB utilization.
- Administer surface water flow determinations to support Chapter 587 (Flow Rule) compliance.
- Conduct miscellaneous modeling work to support DEA priorities as necessary.
- Assist in the evaluation of manufactured and standard BMPs for their ability to meet the standards as set forth in Chapter 500. This includes evaluation of the testing site configuration, data acquisition, and data quality. When needed meet with the manufacturer to discuss the results and requests for further information to refine product evaluation.
- Provide technical support for the 319(h) Program in evaluation of water quality impacts and solutions, review of construction and engineering plans, and onsite evaluations of sites and finished bmp construction.
- Continue to provide support for Chapter 500 revisions.
- Provide Technical Assistance to other MDEP Units and individuals, on an as needed or as available basis, with work related to water quality impacts, pollutant load elimination, and treatment and evaluation.

Lake Assessment

Contact: Jeremy Deeds, Biologist II (jeremy.deeds@maine.gov)

The Lake Assessment Section is responsible for water quality monitoring of Maine lakes to evaluate attainment of classification criteria and determine if statutory “designated uses” are supported. Results of evaluations are included in the biennial Integrated Maine Water Quality Report to EPA, mandated under § 305(b) of the CWA, which also satisfies DEP’s water quality reporting mandate to the Maine Legislature. The Lake Assessment Section originates and maintains Standard Operating Procedures, an integral component of the Maine Lake Assessment Quality Assurance Program Plan on file with EPA, which are used by DEP staff and cooperators statewide to obtain reliable lake data on which management decisions are made. Staff provides quality assurance oversight for the Lake Stewards of Maine Volunteer Lake Monitoring Program (LSM-VLMP) and conducts program-specific studies to answer critical questions regarding the health of Maine Lakes. The section also develops new methods to better evaluate attainment status with the ultimate goal being biological assessment metrics that will feed into a biological condition gradient.

The section provides guidance regarding in-lake aluminum treatment restoration techniques, including specialized training of volunteers, acquisition of sediment samples for geochemical analyses, and oversight of treatment planning and monitoring. Grants administered by the section include funds authorized by the legislature for Lake Smart, Lake Stewards of Maine, and for protection and restoration of lakes. The statutory basis for the Lake Assessment program is found under the following: 38 M.R.S. Chapter 3: §§ 464, 465, 410-M and 480-N, and, Chapter 314. Federal CWA mandates include §§ 303, 303d, 305, 305b, 314 and 401. Federal EPA 2012-2014 PPA elements are found under Chapters I, III, V and VI.

Lake Assessment Activities have an annual cycle; work plans & accomplishments look very similar from year-to-year. Staff collects data and processes data collected by volunteers in the

LSM-VLMP every year. The activities are largely the same, but the data being processed are new.

Calendar Year 2026 Goals

Monitoring and Assessment:

- Administer grants to LSM-VLMP for base funding to maintain network of citizen scientists certified to collect water quality data from ~450 lakes. Attend LSM board meetings and several DEP/LSM joint coordination meetings.
- Administer grant to Maine Lakes for LakeSmart.
- Administer grant to Togus Pond Association for in-lake alum treatment and oversee spring 2026 alum treatment.
- Monitor priority lakes as determined from analysis of 2025 data.
- Coordinate with the Health and Environmental Testing Lab (HETL) to discuss the 2026 analytical needs.
- Continue discussions with HETL regarding sequential extractions of sediments for Al, Fe and P analysis to characterize propensity of lakes for internal P-recycling.
- Conduct baseline monitoring on approximately 100 lakes over a 7-week period in late summer.
- Follow up with EPA on the National Lake Assessment project as requested.
- Continue evaluation of microcystin data collected since 2014. Continue discussions with Maine CDC regarding microcystin advisories. Continue in-house analysis of microcystin samples and submitting BloomWatch samples to EPA.
- Weather and transportation permitting, acquire littoral samples and data from another 20 lakes and continue to move forward with development of littoral lake biocriteria.
- Visit our 4 long-term lakes to download data from temperature strings, deploy oxygen sensors, and collect physical/chemical data, and visit the Ecological Reserve lakes associated with the interior of Baxter State Park.

Data Analysis and Reporting:

- Proof, correct and upload DEP and LSM-VLMP data through 2025.
- Update statistical analysis R tool to produce Lake Water Quality Reports housed on Lakes of Maine website.
- Publish the Maine Lake Scorecard, which captures individual lake condition and vulnerability results in an easy to interpret diagram, on Lakes of Maine Website. Coordinated with Lake Stewards of Maine and Maine Lakes.
- Produce numerous maps, tabular and graphic products including 2025 data for DEP use and LSM-VLMP.
- Participate in Regional Cyanotoxin Collaborative online work sessions with EPA and Maine's grassroot Cyanobacteria Workgroup.
- Determine what combination of microcystin testing should happen in 2026 given EPA's BloomWatch program and the offer from Bigelow to run test plates.
- Continue with analysis of fish tissue mercury data collected from 2010 through 2012, if feasible.
- Begin proofing preparations for 2026 data, if received in a timely manner.

- Continue refining Long-Range Plan to develop tools necessary to better evaluate lake vulnerability, classification and support local watershed protection activities.
- Continue analysis of Maine lakes data to better define relationships among the trophic, physical, weather, geographic and geologic variables that control lake productivity.

Technical Assistance, Outreach and Training:

- Update Key Performance Indicators on lake water quality for Department website, if requested.
- Perform quality assurance maintenance on ~10 DEP dissolved oxygen meters and ~60 volunteer meters.
- Re-certify volunteers at 10 recertification workshops as needed.
- Review and finalize SOPs and Lake Assessment QAPP.
- Attend and present at professional meetings (MS&WC, NAB, NALMS).

Marine Waters

Contact: Angela Brewer, Biologist III (angela.d.brewer@maine.gov)

The Marine Unit monitors and assesses the health of marine waters (estuarine and coastal areas) through the collection of water, sediment, and biological tissue. Staff also conduct water quality and biological monitoring of Maine's Atlantic salmon rivers/streams, in close collaboration with state and federal agencies and non-profit groups, with the goal to restore and enhance the endangered populations of this species. State-mandated monitoring programs include the Surface Water Ambient Toxics (SWAT) program, the Marine Environmental Monitoring Program (MEMP) for water and biological community health, and the Marine Vegetation Mapping Program (MVMP) for regular statewide mapping of seagrass and salt marsh habitats. Assessments and impaired listings and de-listings for marine waters are completed through the Integrated Report based on data collected by the Marine Unit and external organizations. The Marine Unit provides technical support to DEP staff administering the Maine Pollutant Discharge Elimination System program for wastewater discharges, including consideration of environmental impacts and sampling designs for finfish aquaculture. Technical support is also provided for Natural Resources Protection Act applications and permits, and to volunteer water quality monitoring and other non-governmental organizations working within Maine's marine waters that engage in protection, maintenance and restoration of water and habitats. Marine Unit staff participate in the Coastal and Marine Working Group of the Maine Climate Council and other workgroups concerned with climate change impacts including invasive species and ocean acidification.

Calendar Year 2026 Goals

The following is a list of tasks expected to be undertaken by the Marine Program in calendar year 2026. These tasks are not listed in priority order.

Administrative:

- Hire and train a new AmeriCorps Environmental Steward to assist with MEMP and SHMP implementation and data management.
- Hire and train a replacement MVMP Environmental Technician to enable completion of legislatively-mandated program planning and implementation tasks.

- Engage with Passamaquoddy Tribe representatives regarding 2026 work in the Downeast region.

Monitoring:

Marine Environmental Monitoring Program (MEMP)

- Complete site reconnaissance of Southern Maine estuaries for 2027 monitoring.
- In collaboration with the Engineering Unit, complete discrete and continuous monitoring in the Machias River estuary, Cobscook Bay and the St. Croix River estuary to characterize receiving waters along a eutrophication gradient and enable addressing of water quality standards attainment. Add sediment grab sampling to begin to characterize surficial sediment by testing for grain size and total organic carbon.
- Complete boat- and SCUBA-based monitoring in three eelgrass beds in the Portland area to assess health indices over time.
- Collaborate with Casco Bay Estuary Partnership, Friends of Casco Bay, Manomet, Team Zostera, Bowdoin College, the U.S. Fish & Wildlife Service and EPA to monitor eelgrass health metrics at Mackworth Island, Cousins-Littlejohn Island, and Broad Cove in western Casco Bay as part of year two of a study assessing causes of eelgrass decline and restoration feasibility.

Marine Vegetation Mapping Program (MVMP)

- Facilitate and manage contractors to enable low tide, high-resolution aerial imagery acquisition during spring/summer in the Downeast Region (Jonesport to Calais).
- Complete field verification of seagrass beds and salt marshes in the 2026 study area by the end of October and November, respectively.

Salmon Habitat Monitoring Program (SHMP)

- Monitor water quality via unattended sondes in Atlantic salmon rivers and sea run brook trout streams including Lemon Stream (a tributary to Sandy River), Sheepscot River, and Pleasant River (a tributary to Piscataquis River), in collaboration with U.S. Fish & Wildlife Service, Maine DIFW, Maine DMR, USM, PIN, and the Downeast Salmon Federation to assess impacts on fishery conservation efforts. At the same study locations, collect grab samples for water chemistry parameters that address habitat suitability, conduct semi-quantitative assessments of benthic plant and algae cover, and deploy and retrieve rock bags to assess the resident macroinvertebrate community.
- Assess EPA's site-specific aluminum criteria calculator for streams outside model range, such as those with low pH and high organic carbon in the Downeast region.

Surface Water Ambient Toxics (SWAT)

- Develop draft sampling plan and collaborate with Aquatic Toxicology Unit, Maine DMR and Maine CDC staff to finalize relevant sites, matrices, and analytes for 2026 shellfish/finfish sampling. Alongside partners or independently, collect and process samples accordingly during summer/autumn.

Assessment/Reporting:

- Draft the 2025 portion of the MVMP 2024-2025 Biennial Legislative Report with results for the Acadia Region seagrass and salt marsh survey that details geographic extent, methods used and change analyses from prior years' surveys.
- Publish 2025 low tide aerial orthoimagery and seagrass polygon layer showing seagrass extent, and update MNAP's existing tidal marsh polygon layer, through the Maine GeoLibrary.

- Compose marine 2025 section of 2025-26 biennial SWAT report for legislative submission in spring 2027. Plan for and prepare marine content in 2027 SWAT work plan and present/participate in spring TAG meeting.
- Complete edits to and achieve final approval for the new MVMP QAPP.
- Revise the Comprehensive Monitoring and Assessment Strategy for EPA submission based on Marine Unit program plans for next five years.
- Prepare methods for and revisions to the Consolidated and Listing Methodology prior to the submission of the 2026 Integrated Report. Assess 2024-2025 MEMP and external groups' data to enable attainment determinations for the 2026 Integrated Report. Complete revision of estuarine and marine portions of the 303(d) list and 305(b) report. Update the ATTAINS database with revised, draft 303(d) list.
- Write SHMP reports on 2024 and 2025 monitoring results, including statistical analysis.
- Complete MEMP, MVMP, and SHMP SAPs prior to start of field activities.
- Submit annual nutrient criteria progress report to EPA.

Regulatory Review:

- Assist with technical support for and drafting rule language pertaining to estuarine and marine nitrogen criteria.
- Review MEPDES and Natural Resources Protection Act (NRPA) permits as requested, including focused efforts on 1) Reasonable Potential (RP) applications for nitrogen in marine discharges, 2) report and data review for land-based finfish aquaculture ambient water quality sampling, 3) net pen aquaculture monitoring reports and General Permit revision.

Technical Development/Review:

- Collaborate with The Nature Conservancy to facilitate supplemental funding to include high-resolution commercial satellite imagery in the automatic seagrass classification model development conducted by the Gulf of Maine Research Institute.
- Field test and troubleshoot new benthic grab sampling methods to enable characterization of surficial estuarine and marine sediments.
- Quality check and upload relevant 2026 Department and external partner data to EGAD for consideration in MEPDES permits.

Technical Assistance/Outreach:

- Complete monthly marine invasive species monitoring (June-October) at Spring Point Marina in South Portland and at Rachel Carson Salt Pond in Bristol for the Marine Invader Monitoring Information Collaborative, and twice per summer rockweed monitoring at Rachel Carson Salt Pond as part of Project ASCO.
- Provide technical assistance to the following groups: Aquatic Connectivity Task Force; Casco Bay Estuary Partnership (CBEP) Monitoring Network; Coldwater Stream Habitat Community; DEP Dive Control Board; DEP Safety Team; East Coast SAV Collaborative; Maine Blue Carbon Network; Maine Dredge Committee; Maine Marine Invasive Species Collaborative; Maine Ocean Climate Collaborative; Maine Seagrass Consortium; Maine Stream Temperature work group; Maine Tidal Marsh Restoration Network; National Coastal Condition Assessment Steering Committee; Salmon Habitat Recovery Unit work group; Team Zostera; Upper Narraguagus Focus Area work group.

- Provide grant proposal reviews for the Broad Reach Foundation’s Maine Coastal and Marine Climate Action Fund.
- Offer quality management documentation technical review and support for discharge permittee’s and consultants for ambient monitoring plans including Cooke Aquaculture, as well as citizen science organizations including the Friends of Casco Bay and the Maine Coastal Observing Alliance.
- Continue conversations with 1) salmon restoration partners to become familiar with current habitat restoration efforts and develop collaborations for future projects, and with 2) stakeholders and partners interested in using project deliverables from seagrass and salt marsh mapping.
- Participate in education and outreach activities related to salmon habitat and stream and marine water quality and coastal vegetation.
- Update the Marine webpage, including creation of separate pages on marine foam and MVMP. The MVMP page will incorporate a public seagrass data viewer.

Water Quality Standards

Contact: Meagan Sims, Biologist III (meagan.sims@maine.gov)

The Water Quality Standards (WQS) Unit provides WQS coordination for the Department and Quality Assurance/Quality Control (QA/QC) coordination for the Division, manages the Maine Healthy Beaches (MHB) Program, provides technical database and Geographic Information System (GIS) support for the Bureau of Water Quality (BWQ), and provides support to DEA staff who collaborate with volunteer monitoring groups.

The Water Quality Standards staff person provides oversight of the biennial Integrated Water Quality Monitoring and Assessment Report (Integrated Report or IR; a.k.a. 305b/303d report; CWA §§ 303, 305 and 314; 38 M.R.S. § 464), and coordination of changes to Maine’s WQS and criteria including development of recommendations for changes to Maine’s water quality classification system (38 M.R.S. §§ 464-470). Staff interacts with a wide variety of entities, including other DEP staff, other state agency staff, EPA, Maine tribes, the public and regional/national WQS workgroups. Staff is also involved in technical reviews for Quality Assurance Project Plans (QAPPs) and related materials.

The MHB Program provides support to local municipalities and state parks to implement a statewide quality-assured, unified structure for monitoring, assessment, and notification of water quality conditions at Maine’s coastal saltwater beaches. Staff provide oversight and training for approximately 200 volunteers and support to 4 regional laboratories annually. Staff collaborate with multiple partners to build capacity to address persistent pollution issues by supporting pollution source remediation efforts as well as education and outreach initiatives.

Technical staff in the unit provide data management and GIS support for BWQ employees. The Environmental and Geographic Analysis Database (EGAD) staff person is responsible for oversight of the database for the bureau, including support and maintenance as well as QA/QC and technical assistance, to ensure continued system functionality. Staff is also responsible for data transfer from EGAD to EPA target databases and responding to external data requests. GIS staff in the unit provide training and technical assistance for GIS software and applications,

development and maintenance of department-wide data layers, ArcGIS Online projects and mobile apps for the BWQ, and for the Bureau Land Resources when requested.

The Volunteer Monitoring Specialist staff person supports DEA staff who collaborate with volunteer water quality monitoring groups by: providing quality assurance/quality control document support and review; working directly with groups to prepare their monitoring data for loading to EGAD or other databases; providing training on EGAD data requirements; preparing EGAD outputs for DEA staff and the groups themselves; providing field support to volunteer groups; verifying correct implementation of QA/QC documentation; and advising groups on equipment needs and use.

Many of the tasks carried out by the unit are on-going or are repeated year to year.

Calendar Year 2026 Goals

Water Quality Standards (WQS):

- Coordinate 2026 IR (implement and maintain ATTAINS and related GIS layers; review and update Consolidated Assessment and Listing Methodology – CALM; complete CALM updates as needed; complete assessments for rivers and streams; assist other IR contributors as requested).
- Participate in the implementation of Maine’s 303(d)/TMDL vision (Vision 2.0) as requested.
- Finish Triennial Review process for 2026.
- Continue to compile documentation of Integrated Report and Triennial Review processes.
- Participate in regional and national workgroups (ACWA, NEIWPC, EPA Region 1) and follow national/regional WQS issues to gauge effect on DEP.
- Respond to internal and external WQS enquiries.
- Assist with quality management tasks (review quality assurance/quality control documents; serve on Quality Management Steering Committee; participate in other activities as requested). Delegate tasks to Volunteer Monitoring Specialist as appropriate.
- Provide permit reviews to DWQM.
- Supervise three staff, oversee their work and ensure that they complete all required trainings. Share supervision of a fourth staff, the Volunteer Monitoring Specialist, with staff from Watershed Management and Marine units.

Maine Healthy Beaches (MHB):

- Coordinate and oversee implementation of monitoring, assessment, and notification protocols for participating beaches and serve as liaison to local resource managers. Develop and maintain program communication and Beach Monitoring and Notification plans.
- Provide technical support and training in field, database, and laboratory components of the program and recommend beach management and public notification decisions.
- Develop and manage program contracts including laboratory analyses, database hosting, and courier services. Continue to execute contract to develop/upgrade program’s web-based data management application.
- Implement program QA/QC measures for laboratory analyses and data management. Review and update program SOPs and QAPP as needed.

- Update monitoring, laboratory, notification, and training protocols and provide support to regional laboratories.
- Manage program budget; purchase, maintain, and distribute field/laboratory equipment and supplies to program participants.
- Complete data management, analysis, interpretation, and presentation. Complete annual reporting requirements for EPA. Migrate program data into EGAD (including Special Studies).
- By 1/31/2026 submit 2025 data (~5,000 records) from the Maine Healthy Beaches program to two EPA target databases to satisfy federal reporting requirements.
- Respond to internal and external WQ inquiries and data requests.
- Complete assessments for coastal designated beaches for inclusion in the 2026 Integrated Report.
- Continue to implement pollution identification and risk-assessment tools. Develop new tools if needed.
- Continue collaborating with DEA staff and external partners to expand knowledge of Microbial Source Tracking (MST)/eDNA techniques and support project implementation. Provide technical assistance as time permits.
- Participate in education and outreach activities related to water quality as requested. Create and update education/outreach materials/tools for the public and program participants as time permits.
- Assist with Division's efforts to monitor invasive species presence and abundance at the South Portland MIMIC (Marine Invader Monitoring and Information Collaborative) site.
- Collaborate with partners (local, state, and federal) to develop and implement enhanced monitoring and bacteria remediation efforts within impaired watersheds. Serve as a technical advisor on project workgroups as time permits.
- Provide technical assistance to CBEP Monitoring Network as needed.
- MHB Coordinator: Supervise two staff including one ES III position and one Maine Conservation Corps (MCC) AmeriCorps Environmental Steward (ES). Coordinate hiring of new ES.

Environmental and Geographic Analysis Database (EGAD):

- Provide ongoing database support and technical assistance to relevant DEP programs to maintain data and database functionality.
- Continue close collaboration with OIT programming staff and BRWM EGAD Data Manager to maintain and expand EGAD functionality.
- Transfer data from EGAD to EPA's WQX database as an annual resubmission for applicable programs and new submission for Lakes Assessment Section (if time allows).
- Provide EGAD data to external organizations when requested.
- Prepare and upload continuous temperature data from EGAD to Spatial Hydro-Ecological Decision System (SHEDS) Stream Temperature Database.
- As time permits, assist with migration of program data into EGAD from DEA units [engineering, Maine Healthy Beaches (MHB) - Special Studies, watershed management, lakes]
- Migrate data from outside organizations into EGAD so staff can use it for e.g. assessment and criteria development.

- If time allows, provide environmental and technical expertise to Bureau staff in the analysis (using software such as R, R Shiny and WRDB - Water Resources DataBase) and interpretation of attribute data stored in EGAD. Lead WRBD work group.

Geographic Information System (GIS):

- Continue to expand DEPs efforts using the ArcGIS Online (AGO) mapping platform to share, analyze and collaborate on the analysis of environmental data.
- Continue to implement electronic data collection in the field using AGO, Esri Field Maps, Survey123 and mobile devices.
- Maintain involvement with USGS and the larger hydrography community as the National Hydrography Dataset (NHD) program continues to transition over to the 3D Elevation Program (3DEP). The NHD Stewardship program has been discontinued, but DEP GIS staff will remain involved and continue to stay up-to-date on the 3DEP product.
- Provide daily support to DEA and other DEP staff on items including spatial analysis, training, mapping, data management support and analysis.
- Respond to outside data requests.
- Complete updates to Dams, Levees, Impoundments and Barriers (DLI_B) web service, now called Maine DEP Dams, and continue to coordinate quality-assurance of project with staff from MEMA, Beginning With Habitat/Maine Stream Habitat Viewer, MEGIS and other agencies.
- Continue to coordinate state, regional, and local WQ programs as they relate to Maine's interagency adoption of NHD, 3DEP, and WBD at the State level on behalf of the goals and interests of BWQ, BLR and DEP users at large.
- Develop and maintain Esri StoryMaps and Operations Dashboards for easy viewing of Water Quality data for stakeholders.
- Update Statutory Water Classification GIS layers to reflect recent Classification upgrades and changes to the underlying NHD dataset.
- Continue to map previously unmapped EPA Category 2 waters for the Integrated Report.

Volunteer Monitoring Specialist (VMS):

- Continue to support DEA VRMP staff in executing all program functions including preparing and distributing water quality monitoring equipment, hosting training sessions for volunteers, visiting and documenting new monitoring sites, fielding questions about monitoring practices, reviewing and disseminating data, and discussing future growth of the program.
- Provide training opportunities, field audits, field assistance, and technical support to external volunteer water quality monitoring groups.
- Continue to assist with quality management documents by reviewing new and revised QAPPs from external partners and volunteer groups. Support internal DEA program QAPP revisions as time allows.
- Develop new and update existing sampling and analysis plans for VRMP partner volunteer organizations.
- Review and quality assure water quality data by ensuring submitted volunteer monitoring data meet documented quality requirements. This will include 2025-2026 VRMP data and 2025-2026 data from external partners.
- Continue to migrate data from VRMP and partner organizations into EGAD.

- Provided EGAD data to VRMP partner volunteer organizations when requested.
- Develop ArcGIS StoryMaps for individual VRMP partner organizations to share content and present data.
- Develop a new workflow to generate EDDs from VRMP data submitted to Survey123.
- Continue to assist DEA units (Marine, Watershed Management, WQS, Biomonitoring, SWAT, Lakes Units) with field monitoring work in order to better understand protocols and methods when advising and supporting external volunteer groups.
- Continue to support the Marine Unit's efforts to build local capacity for volunteer groups interested in marine water quality monitoring.

For more information, please check the DEP website at:

www.maine.gov/dep/water/wqs/ (Water Quality Standards)

www.mainehealthybeaches.org/ (MHB),

www.maine.gov/dep/maps-data/egad/index.html (EGAD)

www.maine.gov/dep/gis/index.html (GIS)

Watershed Management

Contact: Jeff Dennis, Biologist III (jeff.dennis@maine.gov)

The Watershed Management Unit is responsible for coordinating the NPS Management program, assessing priority watersheds throughout the state and for assisting local and regional groups working to protect or restore water quality in these watersheds. The unit focuses on waters that are either threatened, or do not attain their water quality classification due to nonpoint source pollution. The staff provides support for watershed assessment to find the causes for water quality impacts and assists in developing plans for protection or restoration. Unit staff provides administrative oversight of grant awards to develop and implement these plans. The unit also directs the Volunteer River Monitoring Program. The unit also supports state and municipal regulation of stormwater from new and existing development by providing guidance on BMP evaluation, selection and design and by support of the phosphorus standard. The unit also develops Total Maximum Daily Loads (TMDLs) for impaired streams pursuant to CWA requirements.

The Watershed Management Unit is responsible for administering an annual Federal grant of approximately \$1.9 million dollars for the purpose of reducing or eliminating nonpoint source pollution. The funding, available through §319 of the CWA, is awarded by EPA as part of a Performance Partnership Agreement with the Department. It is used to support watershed management work within the division. An annual competitive pass-through grants program awards and monitors sub-grants of federal CWA §§ 319 & 604b funds for watershed projects to help restore or protect lakes, streams, rivers or coastal waters from NPS pollution. These grants help communities identify nonpoint water pollution sources, prepare watershed-based management plans (WBPs), and implement those plans.

Calendar Year 2026 Goals

Section 319 NPS Grants Program:

- Issue RFA for projects to help communities implement their WBPs, conduct grant reviews and finalize work plans for selected projects.
- Issue RFA for projects to help communities develop WBPs, conduct grant reviews and finalize work plans for selected projects.
- Produce the 2025 annual report for the NPS management program.
- Provide administrative and technical support for 25 active implementation and planning projects. Complete and closeout NPS project grant projects.
- Complete biannual update of the NPS Priority Watersheds List.
- Continue developing policy to prohibit or limit use of riprap on streambanks and lakeshores in NPS grant projects. Involve Lakes Unit, Land Bureau and partners in process. In lieu of riprap, evaluate living shoreline pilot projects, involve Land Bureau and LUPC to discuss permitting, and promote it as a BMP.
- Explore 319 Project match reduction or elimination.
- Identify, refine and consider implementation of strategies to incentivize or otherwise support long term maintenance of 319 funded BMPs and/or the use of either low maintenance BMPs or BMPs that distribute the stormwater into natural buffer areas.

State NPS 5 Yr Management Plan Implementation Commitments:

- Revise Most Vulnerable Lakes criteria. Revision will include Environmental Justice considerations.
- Support at least 2 NPS Impaired or Threatened Marine watershed-based projects with an emphasis on tidal marshes to completion.
- Supplemental monitoring conducted in at least three watersheds/year.
- DEP report on cyanobacteria blooms and possible links to climate parameters
- 2 nine-element WBPs approved and 2 alternative WBPs approved.
- NOAA Coastal Community Grant program funds at least one coastal planning project per year in DEP NPS Priority Watersheds
- Develop 1 program Aroostook County DAC soil health pilot program for agricultural producers.
- Develop 2 Type 4 NPS success stories that show achievement of water quality protection goals.
- DEP feedback provided on at least four comp plans/year.
- Web-based dashboard with comprehensive winter salt application strategies and chloride data for streams
- Continue participation in NWQI partnership program.
- Attend at least five SWCD local working group meetings/year in a variety of regions in the state and participate in at least one industry event/year
- Conduct public outreach about requirements in the shoreland zone. Training module completed and published.
- Maine's NPS Program submits annual report to EPA and continues to achieve Satisfactory Progress Determination from EPA.
- Host annual Watershed Roundtable and explore other opportunities for funding and building partnerships.
- Meet annually with partners about grant and project opportunities in coastal areas. (see action item list)

- Participate in the Department-wide Climate Workgroup
- Utilize other state and federal funding and/or incentives to supplement CWA s.319 grants. Report on leveraged funds to EPA
- Develop outreach materials about the NPS program for Community Resilience Partnerships regional coordinators.
- Develop policy for plastics in ESC materials.

State NPS Management Plan Implementation - Interagency/Partner Initiatives:

- Coordinate implementation of the State of Maine NPS Management Program Plan and work with partners to prompt, support completion and report to EPA on actions and milestones scheduled for 2026.
- Track the proposed hobby farm ordinances in Windham and Falmouth for consideration for use in other locations. Work with partners to provide guidance to small ag operations and hobby farms on potential impacts and effective management strategies.
- Participate and attend NRCS/SWCD Locally Led Workgroup and State Technical Committee meetings.

Watershed Assessment and Planning Support:

- Provide technical support for at least 5 watershed surveys. Use Survey123 app for the watershed surveys where we are the lead.
- Provide additional assessment and technical support needed to complete 604b-grant funded watershed-based plans for Vaughan Brook and Whitten Brook.
- Provide watershed and water quality assessment and technical support for watershed-based plan development/update projects or pre-planning assessment projects for three impaired streams (Gully Brook, Capisic Brook, Penjajawoc Stream), two impaired marine waterbodies (Goose Rocks Beach and other priority waters as identified during annual Unit Sampling and Analysis Plan development
- Continue to conduct water quality and watershed assessment in several Aroostook County stream watersheds in support of anticipated future plan development or other watershed management activities.
- Develop strategies for outreach and technical guidance to municipalities with streams that are particularly threatened with urbanization.
- Draft resource/watershed specific annual data reports summarizing information gathered.
- Support development, review and approval of lake watershed protection plans, including Panther Pond and as opportunities arise.
- Continue to work with NRCS on the implementation of the National Water Quality Initiative in the Cross Lake and Sheepscot River watersheds, collaborate with NRCS toward adopting a new NWQI watershed.
- Continue to coordinate with Long Creek Watershed Management District partners to develop a strategy for the next permit cycle and updated watershed management plan. Continue to track implementation of the pilot SWiM program and assess its applicability to other urban stream watersheds.
- Provide information to municipalities working on Comprehensive Plans and review plans for consistency and completeness. Create an ArcGIS webmap for comprehensive plan resource maps for towns to access more readily.

- Continue to support and track the progress of UMFK/UMaine study of water quality and geomorphological impacts various levels of temporally concentrated harvesting on three adjacent stream watersheds.

Other Technical Assistance:

- Provide technical support for the development of future WBP implementation projects.
- Provide technical support and guidance on other watershed planning issues and BMP selection and design as needs and/or opportunities arise.

Education and Outreach:

- Host annual Watershed Managers Roundtable.
- Explore opportunities to provide E & O technical assistance with a focus on new outreach tools to watershed manager partners.

Watershed Prioritization:

- Continue work to develop/update Most Vulnerable Lakes list and associated criteria in coordination with Lakes Unit.
- Complete bi-annual update of the NPS Priority List.
- Consider creating a sub-list of particularly high priority (very threatened and/or valuable) watersheds to focus proactive efforts.

Volunteer River Monitoring Program (VRMP):

- Complete transition to on-line annual data report using Storymap.
- Finalize VRMP QAPP after receiving edits.
- Update Sampling and Analysis Plans for all groups to align with the updated VRMP QAPP and SAP form.
- Provide equipment and annual training for 9-10 monitoring groups.
- Collect, provide QA/QC and provide 2026 volunteer data via the VRMP Dashboard.
- Begin to enter 2026 volunteer data into EGAD.
- Work with VRMP group coordinators to deploy and maintain continuous monitoring devices at three streams as a pilot for using this monitoring method as a part of the VRMP.

Regulatory Review - MEPDES Stormwater General Permit:

- Provide technical assistance to regulated communities and DEP's Stormwater Program. Specifically, work to maximize the functionality of the required LID ordinances.

Assessing and Addressing Bacteria Impairments in Coastal Waters:

- Share, promote use of, and test out the Surface Water Field Sample Collection, Transport, Filtration and Storage for Microbial Source Tracking (MST) Standard Operating Procedures.
- Convene interagency coastal work group and conduct annual meeting to share information and identify and collaborate on shared priorities.

303d Vision Implementation:

- Continue to work on the development of ARPs for West Branch Sheepscot River and Willard Beach, including collaboration with partners and outreach to stakeholders as appropriate.

- Conduct fieldwork to support development of future TMDLs and ARPs or possible delistings.

Salt Impacts on Streams:

- Implement the University of Maine’s “Road Salt in Maine” report recommendation of creating a dashboard of chloride water body monitoring results so they are easily accessible to the public.
- Continue to participate in NEIWPC’s-led regional chloride discussions and support salt-reduction pilot in Long Creek watershed.
- Ensure that assessment of chloride impacts and strategies for addressing these impacts, if any, are included in watershed-based plans.
- Continue outreach to urban and urbanizing municipalities on chloride impacts to streams.
- Create a list of strategies to improve the efficiency of salt application, minimize the need for salt application, and/or minimize/mitigate the impact on receiving water biota.
- Conduct field assessments of Sensitive and Threatened Regions and Waterbodies to identify 1st, 2nd, and 3rd order streams that may be starting to be impacted by chloride.

Stormwater Best Management Practices (BMPs):

- Continue working with the Engineering Unit and Land Bureau Stormwater Engineering Team to review new proposed stormwater management systems that are proposed for the treatment of stormwater.
- Support the major revision of the Stormwater BMP Manual and ensure that it provides detailed guidance on compliance with the updated standards of the Ch 500 Stormwater Rules
- Working with the Engineering Unit and Land Bureau Stormwater Engineering Team, revise the specifications for vegetated soil filter media.
- Working with the Engineering Unit and Land Bureau Stormwater Engineering Team, continue to provide support to the effort to upgrade Chapter 500 with emphasis on completion of the list of Sensitive and Threatened (S&T) Regions and Watersheds for streams. Define the current and future stressors for each identified stream watershed. Working with the GIS Coordinator develop on-line maps to provide information for each S&T watershed.
- Provide technical guidance to consulting engineers and municipal officials on BMP selection and design. Continue to provide guidance to LUPC on phosphorus issues associated with proposed development or zoning changes.

IV. Division of Water Quality Management

Contact: Gregg Wood, Public Service Manager II (gregg.wood@maine.gov)

The Division of Water Quality Management is responsible for all regulatory programs for point source wastewater dischargers and point source stormwater dischargers including licensing, compliance, technical assistance, wastewater operator certification, enforcement, pretreatment, combined sewer overflows (CSOs), Clean Water State Revolving Loan Fund (CWSRF) and Grants, overboard discharge (OBD) regulation and removal, and Small Community Grants for

the replacement of septic systems. In addition, the Division administers the boat pump out, No Discharge Area, salt-sand storage area, and Underground Injection Control (UIC) programs.

Wastewater Licensing Program

Contact: Laura Crossley, Environmental Specialist IV (laura.crossley@maine.gov)

The primary functions of this program are to issue Maine Pollutant Discharge Elimination System (MEPDES)/Waste Discharge Licensing (WDL) licenses to wastewater discharges (N=389) and OBD licenses to OBDs (N=643). The program also conducts the licensing functions for the MEPDES stormwater program including the Multisector General Permit (MSGP) (985-408 NOIs & 577 NEC), the Municipal Separate Storm Sewer System General Permit (MS4) (N=39) and the Long Creek General Permit (N=92). Licensing functions are required under state and federal law. The program also includes the Underground Injection Control Program (UIC), a delegated federal program) and the Salt-sand Storage Area Program (required under state law).

Calendar Year 2026 Goals

- 50 MEPDES/WDL permit renewals to be issued as final.
- 82 OBD licenses to be issued as final.
- 7 MEPDES (>2,000gpd)
- 84 Non MEPDES (<2,000 gpd)
- Inventory UIC locations via mailings.
- Continue to coordinate with DOT to track Priority III sand/salt piles and continue overhaul of paper and digital inventories for sand/salt and UIC programs.
- Investigate snow dump complaints as needed.
- Continue rulemaking initiative for revisions to Chapters 520-529 for the MEPDES program.
- In cooperation with DEA, implement new rule Chapter 583 freshwater nutrient criteria (phosphorus) and initiate rulemaking for Chapter 598 coastal nutrient criteria (nitrogen).
- Complete the approval of Chapter 526, Cooling Water Intake Structures, pending EPA's approval of the amended delegation package for administering the MEPDES permit program in Maine.
- Participate in the Maine Enterprise Licensing System (MELS) development and implementation for the OBD and MEPDES programs.
- Review website to ensure material is current, appropriate, and links function properly.

For more information, please check the DEP website at:

<http://www.maine.gov/dep/water/wd/index.html>

MEPDES Industrial & Municipal Stormwater Program

Contact: Holliday Keen, Environmental Specialist IV (holliday.keen@maine.gov)

The primary functions of this program are to inspect licensed MEPDES stormwater discharges under the Multisector General Permit (N=985) and the Municipal Separate Storm Sewer System

(MS4) General Permit (N=39) and to implement the Long Creek General Permit, and to provide technical assistance as needed. As a NPDES delegated state, inspection functions are required under federal law.

Calendar Year 2026 Goals

Industrial Stormwater:

- Conduct 100 facility inspections (50 NOI; 50 NEC).
- Provide updates to permittees via email distribution list.
- Respond to and document technical assistance requests.
- Conduct field determinations as needed.
- Conduct 2 Training Presentations.
- Maintain EFIS/MELS database.
- Review and update our website to ensure material is current, appropriate, and links function properly.
- Participate in monthly stormwater Non Compliance Review (NCR)

Municipal Stormwater Program:

- Review all (N=39) annual reports.
- Develop new standardized report forms and guidance documents for the MS4 permit.
- Review updated municipal SWMPs.
- Continue meeting with regional stormwater groups as needed.
- Conduct 8 MS4 field audits.
- Provide municipal facility SWPPP compliance trainings as requested.
- Respond to and document technical assistance requests.
- Utilize EFIS/MELS capabilities to track MS4 program data.
- Update website. Post new NOIs and final SWMPs, appropriate, and links function properly.

Long Creek General Permit:

- Continue compliance oversight and technical assistance for facilities permitted under the Long Creek General Permit and track in EFIS/MELS database.
- Oversee compliance and technical assistance for Individual Long Creek permits and track in the EFIS/MELS database.
- Provide technical assistance to the Long Creek Watershed Management District (LCWMD) for the implementation of the Watershed Management Plan.
- Review annual reports submitted to the Department from the LCWMD.
- Review website to ensure material is current, appropriate, and links function properly.

For more information, please check the DEP website at:

<http://www.maine.gov/dep/land/stormwater/multisector.html>

Compliance & Technical Assistance Program

Contact: Holly Ireland, Public Services Manager II (holly.t.ireland@maine.gov)

The primary functions of this program are to inspect and review monitoring data for licensed MEPDES/WDL wastewater discharges (N=389) and licensed OBDs (N=643) and to provide technical assistance as needed. The program also responds to water related complaints in the regions, assists DEA as requested with water quality monitoring issues, and helps manage DWQM data and data systems. As a NPDES delegated state, inspection and data review functions are required under federal law. The program also provides a variety of technical assistance to licensed discharges and administers the licensed wastewater operator certification program in conjunction with our contractor the Joint Environmental Training Coordinating Committee (JETCC).

The Compliance & Technical Assistance unit has a similar work plan from year to year, for core elements, due to a number of the requirements exist in the Compliance Monitoring Strategy (CMS) from EPA. We have commitments concerning inspections of major and minor facilities, separated and non-separated collection systems, concentrated animal feeding operations that have a discharge license, approved communities that manage their own pretreatment programs, and facilities where DEP serves as both the approval and control authority. In addition, we inspect overboard discharge licensees, administer the discharge monitoring quality assurance program (DMR QA), and implement the use of the electronic discharge monitoring report (NetDMR) system in accordance with the performance partnership agreement (PPA) with EPA. We also implement the wastewater operator certification program, which is a requirement of Maine law.

Calendar Year 2026 Goals

The following is a list of tasks expected to be undertaken by the Compliance & Technical Assistance Program in calendar year 2026. These tasks are not listed in any specific order.

- Conduct 38 EPA 3560 compliance inspections at major facilities to achieve the mutually agreed upon targets established in the EPA PPA P&C agreement and the EPA CMS agreement.
- Conduct 64 EPA 3560 compliance inspections at minor facilities to achieve the mutually agreed upon targets established in the EPA PPA P&C agreement and the EPA CMS agreement.
- Conduct 16 compliance inspections of overboard discharge systems subject to MEPDES permitting to achieve the mutually agreed upon targets established in the EPA PPA agreement.
- Conduct 2 audits and 2 pretreatment compliance inspections at various communities that have their own authorized pretreatment programs.
- Conduct 2 inspections at 7 of the large MEPDES licensed concentrated animal feeding operations in the State.
- Conduct 11 inspections at 13 of the significant industrial users for which the Maine DEP has oversight responsibility.
- Respond to water-related complaints that are relayed to the regional offices of the Department.
- Continue to provide training resources to various wastewater related agencies in Maine to further educate the regulated entities on current issues and upcoming issues.
- Continue to provide technical assistance to licensed facilities as requested.

- Continue to assist licensed entities with submitting their compliance-related monitoring results, including discharge monitoring reports (DMR's), to ensure correct accurate data is submitted to DEP and the EPA.
- Continue to maintain the operations of the US EPA central data exchange (CDX), to enable the electronic discharge monitoring report system (NetDMR) to be used to submit monitoring data electronically.
- Work with the 11 approved pretreatment communities and the remainder of the effected Maine communities to formulate a strategy and implementation plan to comply with the new US EPA dental amalgam pretreatment rule.
- Participate in the MELS development and implementation for the MEPDES program.
- Continue to assist the JETCC with operator certification training; and participate in the development of the O&M monthly newsletter.
- Begin implementing phase 2 of the EPA Electronic Reporting Rule by developing work plans, scheduling the necessary trainings, and assisting all MEPDES licensed CAFO facilities, and all communities with approved pretreatment programs, to be able to submit the required reports electronically using the US EPA Net system by the ultimate deadline of December 2025.
- Work with US EPA staff and Maine OIT staff to continue the data flow from the US EPA ICIS database to the DEP EFIS database to support the licensing, compliance, and enforcement operations of the DWQM. They will also be involved as this service is expanded to include the data that will be submitted to the US EPA via their Net system as required by phase 2 of the electronic reporting rule.
- Continue to provide assistance to other DWQM program areas and DEA program areas on an as needed as able to assist approach.
- Participate in EPA QNCR meetings.
- Review website to ensure material is current, appropriate, and links function properly.
- Continue to manage the US EPA discharge monitoring report quality assurance (DMR QA) program for the MEPDES facilities that are required to participate. Staff will continue to provide assistance whenever possible to those facilities that fail the test and need assistance.
- Review and consider for implementation new Water Professional International (WPI) exam questions.

For more information, please check the DEP website at:
<http://www.maine.gov/dep/water/wwtreatment/index.html>

Engineering Grants, Loans and Combined Sewer Overflow Abatement Programs

Contact: Brandy Piers, Environmental Engineering Services Manager
 (brandy.m.piers@maine.gov)

The primary functions of the wastewater engineering grants, loans, and combined sewer overflow (CSO) abatement programs are to provide state and federal grant and loan funds for wastewater infrastructure projects and state grant funds for Overboard Discharge (OBD) system removals and repair or replacement of malfunctioning septic systems. The program also oversees the abatement of CSOs. All programs are authorized by state law.

Most of our work is repetitive in nature. Our unit supports the Department's efforts to get State funding for the grant programs we administer every year. Potential applicants are notified of the available funds, grants set up, projects reviewed and approved, payments made, etc. each year. Each year we are required to apply for the Clean Water State Revolving Fund (CWSRF) federal capitalization grant, develop a work plan for the grant (Intended Use Plan), solicit projects for funding, environmentally and financially rank projects for loan funding and potential loan principal forgiveness, authorize loan eligibility review payments, and prepare required annual reports, etc. As special projects come up they are added to the work plan and removed when accomplished.

Calendar Year 2026 Goals

State Small Community Grant (SCG) program for the repair and replacement of malfunctioning septic systems:

- Notify municipalities of available program funding, review applications and assess funding priority.
- Process grant awards or amendments.
- Review and approve systems' eligibility, design, bidding, and contract award.
- Maintain SCG tracking database.
- Review, approve and process payment requests.
- Support Department effort to secure needed additional program funding.
- Review website to ensure material is current, appropriate, and links function properly.

State Overboard Discharge Removal Grant (OBD) program for the removal of overboard discharge wastewater treatment systems:

- Funding for this program is very limited, with enough anticipated funding for the removal of two to four OBDs depending on the State's share of the removal cost.
- Work with DMR to identify potentially redeemable shellfish areas and develop priority funding list.
- Coordinate program activities with OBD licensing personnel.
- Process grant awards or amendments.
- Review and approve system designs, bidding, and contract awards.
- Review, approve and process payment requests.
- Maintain OBD tracking database.
- Review website to ensure material is current, appropriate, and links function properly.

State Wastewater Construction Grant program (WCG) for wastewater infrastructure planning, design and construction:

- Process grant awards or amendments.
- Review and approve projects' design, bidding, and contract award.
- Conduct construction inspections and attend construction meetings for projects.
- Review, approve and process payment requests.
- Support Department effort to secure needed additional program funding.
- Review website to ensure material is current, appropriate, and links function properly.
- Continue data collection and compile information on State wastewater facility infrastructure financial needs.

Clean Water State Revolving Fund (CWSRF) for wastewater infrastructure and non-point source projects that protect or improve water quality:

- Continue soliciting projects, ranking them, and awarding funding for the Base program and the two additional allotments for Supplemental and Emerging Contaminants.
- Continue soliciting projects, ranking them, and awarding funding for the Sewer Overflow and Stormwater Reuse Municipal Grants Program, aka Overflow Sewer Grant (OSG) program for short.
- Solicit and environmentally rank projects for potential funding for Base program, Supplemental program, and Emerging Contaminants program and develop yearly CWSRF Intended Use Plan for EPA approval. This might require multiple IUPs.
- Solicit and rank OSG projects for potential funding.
- Apply for FFY 2026 CWSRF capitalization grants, three, from EPA.
- Enter required program and project information into EPA's Office of Water State Revolving Fund (OWRF) database.
- Report compliance with the Federal Funding Accountability and Transparency Act (FFATA) through the FFATA Sub-award Reporting System (FSRS).
- Authorize applicant loan eligibility to Maine Municipal Bond Bank (MMBB).
- Conduct environmental reviews, review reports, plans and specifications, conduct construction inspections and attend construction meetings on projects, as needed.
- Review, approve and process payment requests.
- Review and approve Fiscal Sustainability Plans submitted by loan recipients.
- Review and approve Climate Adaptation Plans submitted by loan recipients.
- Review loan recipient's compliance with federal requirements of Davis-Bacon Act, Utilization of Small, Minority and Women's Business Enterprises, and the American Iron and Steel provision.
- Assist the MMBB in the preparation of reporting required program information through the National Information Management System (NIMS).
- Prepare, in conjunction with the MMBB, the CWSRF Annual Report for submission to EPA.
- Participate in EPA's annual Program Evaluation Review of Maine's CWSRF program.
- Review website to ensure material is current, appropriate, and links function properly.

Combined Sewer Overflow (CSO) Program:

- Review, negotiate and approve the updates to 3 CSO Abatement Long-Term Control Plans.
- Review at least 3 CSO Community MEPDES permit and negotiate the inclusion of CSO abatement milestones in the permits.
- Prepare, solicit, and compile data from the Annual CSO Progress Reports and flow data from the 29 CSO communities.
- Review and upload annual report information into the CSO Annual Report database and CSO Flow spreadsheet.
- Revise, edit, and distribute the Maine Combined Sewer Overflow Status Report with information from the 29 CSO communities.
- Monitor CSO communities' abatement progress and permit compliance. Enter appropriate data in the CSO Progress Tracking database and EFIS/MELS.

- Revise, edit, and distribute for Department use the Maine Combined Sewer Overflow Community Status and Comparison report.
- Review website to ensure material is current, appropriate, and links function properly.

For more information, please check the DEP website at:

<http://www.maine.gov/dep/assistance/grants-loans/index.html>

Water Enforcement, Boat Pumpout Grant and No Discharge Area Programs

Contact: Pam Parker, Environmental Specialist IV (pamela.d.parker@maine.gov)

The primary function of this program is to manage water enforcement cases. The program also responds to water related complaints in the central Maine region and conducts sanitary surveys in cooperation with DMR, Maine Healthy Beaches, and DEA. As a NPDES delegated state, enforcement actions are required under federal law and state law. The manager of the unit also implements the Boat Pumpout Grant Program that provides federal grant funds for boat pumpout stations that are required under state law or are voluntarily installed in addition to the No Discharge Area Program.

The Water Enforcement, Boat Pumpout and No Discharge Area Programs conduct tasks that often are repetitive as they are responsible for ensuring continued compliance with Federal and State laws and rules. The Enforcement Program is a reactive program in general, responding to the actions, or inaction, of the regulated community and other violators. We also have ongoing responsibilities to review other program's work product to ensure it can be effectively enforced should the need arise.

The Boat Pumpout Program provides ongoing funding and support to pumpout facilities, because of the cyclical nature of the grant process, the pass-through grants must be renewed on a regular basis.

Calendar Year 2026 Goals

Enforcement:

- Continue to pursue resolution and follow-up of active enforcement cases and initiate new cases according to the Enforcement SOP.
- Continue to investigate, resolve and/or forward citizen complaints for the Augusta region in accordance with complaint system guidance.
- Continue to meet regularly to discuss and update enforcement cases and issues. Finalize processes/tools to keep DWQM staff, management and others informed of enforcement case progress.
- Attend approved training as relevant opportunities become available.
- Maintain working knowledge of related DEP laws, rules. Remain updated on changes to relevant policies, rules and laws.
- Meet with DMR staff to develop the Coastal Water Quality Work Plan as required by 38 M.R.S.A. 410-I. Continue follow-up on existing projects. Initiate any new surveys in accordance with work plan.
- Contribute articles to the O & M News and other publications as appropriate.

- Maintain enforcement guidance manual, updating as necessary.
- Continue to review and comment on draft permits within the preliminary and proposed draft deadlines.
- Participate in and support NCR, Stormwater NCR, CSO NCR process and Quarterly NCR process.
- Maintain bacteria testing capabilities, including SOP's and materials, to support sanitary survey and complaint investigation functions.
- Continue to work with the Maine Healthy Beaches program as requested and approved.
- Provide training, on an as requested and approved basis, to organizations and public agencies.
- Assist DEA staff in determining sources of bacterial contamination as requested.
- Review website to ensure material is current, appropriate, and links function properly.

Boat Pumpout Grant Program:

- Finalize pass through grants for new or rebuilt pumpout stations. Provide operation and maintenance grants as needed.
- Ensure pumpout stations are all operable for the 2026 season and continue to be maintained.
- Write grant application for calendar year 2026.

No Discharge Area Program:

- Submit Southern Maine No Discharge Area application.
- Implement coordinated compliance strategy for all No Discharge Areas.

For more information, please check the DEP website at:

<http://www.maine.gov/dep/water/wd/vessel/pumpout/>and
<http://www.maine.gov/dep/water/wd/vessel/nda/index.html>

Appendix D-4 Bureau of Land Resources

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I. Executive Summary

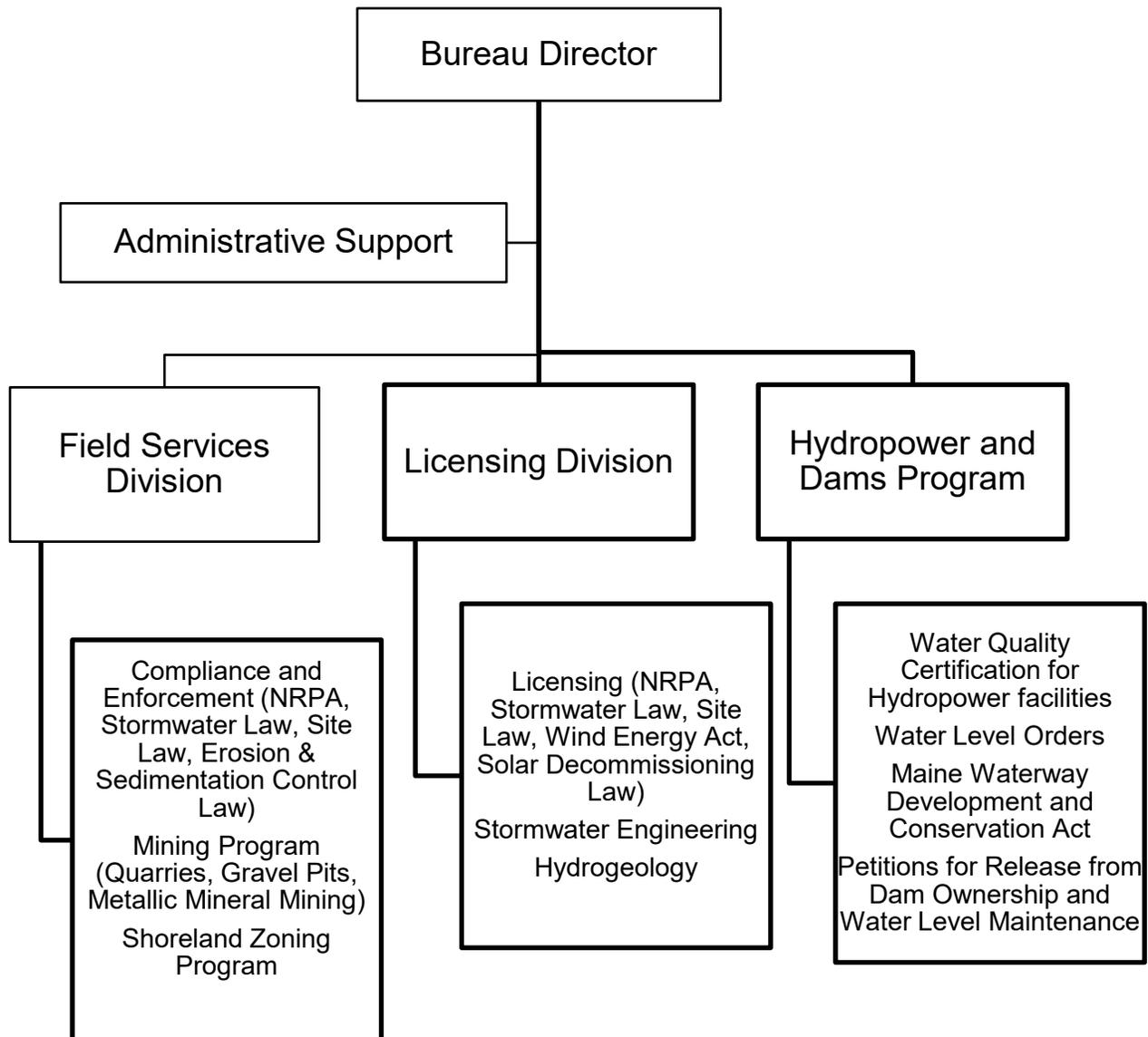
Contact: Rob Wood, Bureau Director (robert.wood@maine.gov)

The Bureau of Land Resources is responsible for licensing, compliance, enforcement and oversight of various land and water development activities pursuant to several state laws it administers: the Natural Resources Protection Act (NRPA); Stormwater Management Law; Site Location of Development Law (Site Law); Wind Energy Act; Solar Energy Development Decommissioning Law; Erosion and Sedimentation Control Law; Mandatory Shoreland Zoning Act; Performance Standards for Excavations; Performance Standards for Quarries; Metallic Mineral Mining Act; Maine Waterway Development and Conservation Act (MWDCA); and others. The Bureau also administers a federally delegated permit, the Maine Construction General Permit. The range of activities reviewed by the Bureau range from coastal piers, shoreline stabilization and stream crossings, to stormwater BMP construction, to residential and commercial development, to certification of small and large hydropower projects, to grid-scale energy production facilities. Bureau staff provide field determinations to assist the regulated community in determining the presence of protected natural resources and permitting needs and takes part in various education and training opportunities. The Bureau provides ‘on-call’ services, responding to complaints or questions from citizens by phone, email and in-person meetings.

2026 priorities for the Bureau of Land Resources include:

- Successfully transition all licensing and compliance activities to the Department’s online licensing and compliance system, the Maine Enterprise Licensing System (MELS).
- Ensure proposed activities and projects requiring permits/approvals meet all applicable statutory and regulatory standards, while processing applications within published processing timelines.
- Pursue enforcement actions as needed to ensure compliance with applicable laws, including through administrative consent agreements, 80-K referrals, and referrals to the Attorney General’s Office.
- Hire and retain staff; provide training opportunities for newer staff; and provide professional development opportunities for all staff.
- Continue updating Department rules as required by statute and as otherwise needed.
- Provide excellent customer service.

II. Bureau of Land Resources Organization



III. Licensing Division

Contact: Jessica Damon, Public Service Manager II (jessica.damon@maine.gov)

The Licensing Division reviews applications and drafts licensing decisions for activities and developments that trigger permitting requirements because of their size or location in or adjacent to protected natural resources: Site Location of Development Law, 38 M.R.S. §481 et seq. and rule Chapters 371-380 (regulates large scale developments such as shopping malls, ski areas, golf courses, subdivisions, etc.); Stormwater Management Law, 38 M.R.S. § 420-D and rule Chapters 500, 501, and 502 (regulates stormwater quantity and quality from projects one acre or larger); Natural Resources Protection Act, 38 M.R.S. §480-A et seq. and rule Chapters 305, 310, 315, 335, and 355 (regulates activities in and adjacent to coastal and freshwater wetlands, rivers, streams or brooks, coastal sand dune systems, great ponds (lakes), significant wildlife habitats and fragile mountain areas); the Wind Energy Act, 35-A M.R.S. §3401 et seq. (regulates grid- and small-scale wind energy projects utilizing all or some aspects of the Site Law standards); and the Solar Energy Development Decommissioning Law, 35-A M.R.S. §3491-3497 (requires operators of solar energy developments to have an approved decommissioning plan and financial assurance to cover the cost of decommissioning). The Division also reviews notices of intent to comply with the Maine Construction General Permit (MCGP) for construction activities larger than five acres.

Calendar Year 2026 Goals

- Manage a high volume of permit applications (currently ~540). Continue to ensure statutory and regulatory standards are met while striving to issue licenses within published processing timeframes.
- Fill vacant positions and retain staff. Provide training for newer staff to ensure they have the necessary tools for their positions and seek ways to improve professional development opportunities for existing staff.
- In coordination with the Field Services Division, inspect 100% of new, or significantly expanded, Site Law developments (unless third-party inspector program is in place).
- In coordination with the Field Services Division, inspect 10% of Stormwater individual permits.
- As part of making process improvements in BLR, provide staff ample opportunity to participate in this improvement process through regular meetings and email updates.
- Work with IT staff to continue updating MELS to facilitate ease of use by staff and customers.
- Continue to participate in the state dredging task force.
- Coordinate with other State and Federal agencies to ensure efficiencies and alignment across agencies as much as possible.
- Issue Water Quality Certification decisions on the U.S. Army Corps of Engineers Nationwide Permits.
- Continue working on updating all fact sheets and issue profiles to ensure they are relevant and current and ensure that all the amended documents are placed on the Department's website.
- Continue educating engineering firms, contractors and the regulated community on nature-based approaches to shoreline stabilization.

- Draft proposed revisions to the Department’s Chapter 500 Stormwater Management rules to provide better protection to water quality and reflect increasing storm events.
- Publish an updated Stormwater BMP Manual.
- Educate and provide guidance on the new Maine Construction General Permit.

IV. Hydropower and Dams Program

Contact: Laura Paye, Environmental Specialist IV (laura.paye@maine.gov)

The Hydropower and Dams Program administers various statutes, rules and policies related to operation of both hydropower and non-hydropower dams. The program administers the Maine Waterway Development and Conservation Act (MWDCA), 38 M.R.S. §§630 - 637, in conjunction with the Department’s hydropower rules (C.M.R. 06-096 Ch. 450 and 04-061 Ch. 11, Administrative Regulations for Hydropower Projects). The program is tasked with delegated authority from the U.S. Environmental Protection Agency under Section 401 of the Clean Water Act to ensure that hydropower projects licensed by the Federal Energy Regulatory Commission (FERC) meet Maine’s Water Quality Standards, 38 M.R.S. §§464 - 468. In addition, the program administers statutes to establish water levels on non-hydropower impoundments, 38 M.R.S. §840, according to Department rules (C.M.R. 06-096 Ch. 587, In-Stream Flows and Lake and Pond Water Levels) and to administer the process for a non-hydropower dam owner to locate a new owner for the dam or to be released from ownership or water level maintenance, Release from Dam Ownership and Water Level Maintenance, 38 M.R.S. §§901 - 909.

Calendar Year 2026 Goals

- Continue to review and evaluate all applications to ensure regulatory standards are met within statutory timeframes.
- Continue to provide guidance on compliance with Maine’s water quality standards to owners and operators of non-hydropower dams.
- Continue to answer public inquiries regarding water levels on impoundments.
- Issue one Water Level Order for a non-hydropower dam (North Pond).
- Issue two Water Quality Certification decisions for hydropower facilities (Ellsworth and Lewiston Falls).
- Receive applications for eight additional Water Quality Certifications (Ripogenus/Penobscot Mills, Azizcohos, Lower Mousam, Upper Barker, Hackett Mills, West Enfield, Worumbo, and Eustis) and begin drafting decisions.
- Continue consultation process for four FERC hydropower projects (Brunswick, Medway, Cataract, and Lower Kezar Falls).
- Process four transfer applications (Shawmut, Hydro Kennebec, Lockwood, and Weston).
- Continue processing three petitions for release from dam ownership (Bucksport Mill LLC for the Silver Lake, Alamoosook Lake, and Toddy Pond Dams).
- Receive and issue four dam removal applications under MWDCA/NRPA (two Royal River dams, Bar Mills, and Mayo Mill).
- Continue consultation process for one pumped hydro storage project (Western Maine Energy Storage).
- Issue the 2025 Annual Legislative Report on Water Quality Certification Applications for Hydropower Projects.

V. Field Services Division

Contact: Mark Stebbins, Public Services Manager II (mark.n.stebbins@maine.gov)

The Field Services Division oversees compliance with and enforcement of the state land development laws administered by the Bureau, including the laws under which licenses are required (Natural Resources Protection Act, Stormwater Management Law, Site Location of Development Law, Wind Energy Act, and Solar Decommissioning Law) and the Erosion and Sedimentation Control Law, 38 M.R.S. §420-C, a non-permitting law requiring the use of erosion controls to prevent the erosion of soils off the project site or into a protected natural resource. The Division oversees implementation of a federally delegated permit issued by the Land Bureau, the Maine Construction General Permit (MCGP), which is required for construction activities larger than one acre in Maine. The Division also ensures compliance with the Performance Standards for Excavations (38 M.R.S. §§ 490-A - 490-N) and Performance Standards for Quarries (28 M.R.S. §§ 490-W - 490-EE), reviews applications for variances from the performance standards (Chapter 378), and reviews applications and issues licensing decisions under the Metallic Mineral Mining Act (38 M.R.S. §§ 490-LL - 490-TT). Additionally, the Division oversees implementation of the Mandatory Shoreland Zoning Act by supporting municipalities statewide in administering and enforcing local Shoreland Zoning ordinances and by reviewing ordinance amendments to ensure consistency with the Department's Chapter 1000 Guidelines for Municipal Shoreland Zoning Ordinances.

Compliance and Enforcement Program

Contact: Dawn Hurd, Environmental Specialist IV (dawn.m.hurd@maine.gov)

The Compliance and Enforcement Program oversees compliance with and enforcement of the state land development laws administered by the Bureau, including the laws under which licenses are required (Natural Resources Protection Act, Stormwater Management Law, Site Location of Development Law, Wind Energy Act, and Solar Decommissioning Law) and the Erosion and Sedimentation Control Law, 38 M.R.S. §420-C, a non-permitting law requiring the use of erosion controls to prevent the erosion of soils off the project site or into a protected natural resource. The Program oversees implementation of a federally delegated permit issued by the Land Bureau, the Maine Construction General Permit (MCGP), which is required for construction activities larger than one acre in Maine. The Program reviews NRPA and Stormwater permit-by-rule (PBR) applications and notices of intent (NOIs) to comply with the MCGP. The Program responds to environmental complaints and investigates complaints as needed. The Program also conducts field determinations to determine the presence of protected natural resources upon the request of property owners.

Calendar Year 2026 Goals

- Review a high volume of NRPA PBR, Stormwater PBR, and MCGP NOI applications/notifications for compliance with standards (approximately 2,500 – 3,000 per year).

- Fill vacant positions and retain staff. Provide training for newer staff to ensure they have the necessary tools for their positions and seek ways to improve professional development opportunities for existing staff.
- Continue to be a solid presence for compliance and enforcement activities to ensure applicable standards are met.
- Issue letters of non-compliance and Notices of Violation as needed. Negotiate administrative consent agreements, work with the Department's Enforcement Specialist on 80-K cases, and make referrals to the Attorney General's Office as needed.
- Respond to and document environmental complaints and field determination requests.
- Implement the nSPECT program in MELS for on-site field and compliance inspections.
- Integrate a field determination request form into MELS.
- In coordination with the Licensing Division, inspect 100% of new, or significantly expanded, Site Law developments (unless third-party inspector program is in place).
- In coordination with the Licensing Division, inspect 10% of Stormwater individual permits.
- Inspect 10% of sites licensed under Stormwater PBR.
- Inspect 10% of activities licensed under Section 8/8-A NRPA PBR.
- Improve website content to facilitate ease of use by our customers.
- Continue to collaborate and work with municipalities to provide compliance and permitting workshops.

Mining Program

Contact: Michael Clark, Environmental Specialist IV (michael.s.clark@maine.gov)

The major sections of law and rule that are administered by the Mining Program are:

- *Performance Standards for Excavations for Borrow, Clay, Topsoil or Silt*, 38 M.R.S. §§ 490-A - 490-N. These are the statutes that govern gravel, sand, clay, topsoil, and silt excavations.
- *Performance Standards for Quarries*, 38 M.R.S. §§ 490-W - 490-EE. These are the statutes that govern rock quarries.
- *Metallic Mineral Mining Act*, 38 M.R.S. §§ 490-LL - 490-TT. These are the statutes that govern metallic mineral mining.
- Chapter 200, *Metallic Mineral Exploration, Advanced Exploration and Mining*. P.L. 2011, Chapter 653 directed the Department to promulgate revised rules to modernize Maine's mining requirements and consolidate the multiple environmental permits necessary for mining activities.
- Chapter 378: *Variance Criteria for the Excavation or Rock, Borrow, Topsoil, Clay or Silt*. This chapter regulates the granting of variances from the performance standards.
- *Site Location of Development Act*, 38 M.R.S. §§ 481-490. Some pits and quarries that pre-date the performance standards are still operated under Site Law licenses. There are also some sections of Site Law that are used as part of the performance standards, such as noise standards.

- *Natural Resources Protection Act*, 38 M.R.S. §§ 480-A et seq.; *Erosion and Sedimentation Control Law*, 38 M.R.S. §420-C; and *Storm Water Management Law*, 38 M.R.S. §420-D. These laws apply generally to all land development in the state and are not superseded by the performance standards; issues related to these laws may arise at pits and quarries.

Calendar Year 2026 Goals

- Continue to review and evaluate all variance applications to ensure regulatory standards are met within statutory timeframes.
- Inspect 15% of licensed mine sites (approximately 150 sites).
- Respond to and document complaints.
- Respond to and document technical assistance requests.
- Continue to evaluate/implement electronic data collection for groundwater.
- Update web documents related to mining.
- Continue to provide technical assistance to mining operations.
- Continue to collaborate and work with Maine Aggregate Association for compliance workshops.
- Evaluate and approve exploration workplans for metallic mineral mining projects, and update old process flow charts.
- Follow up with non-compliance sites as a priority.

Shoreland Zoning Program

Contact: Colin Clark, Environmental Specialist IV (colin.a.clark@maine.gov)

The Shoreland Zoning Program is charged by The Mandatory Shoreland Zoning Act, 38 M.R.S. §§ 435-449 to require all municipalities to adopt, administer, and enforce ordinances which regulate land use activities within 250 feet of great ponds, rivers, freshwater and coastal wetlands, including all tidal waters, and within 75 feet of streams as defined. The purpose of the law is to promote public health, safety and the general welfare through the regulation of near-water activities to prevent unnecessary impact to the fish, wildlife, water quality and scenic quality associated with our larger waterbodies. The Program accomplishes this through the development and amendment of DEP's rule Chapter 1000, *Guidelines for Municipal Shoreland Zoning Ordinances*, which establishes minimum standards that municipal ordinances must meet. The Program assists municipalities in carrying out this mandate through training opportunities, newsletters, and interaction with the public and municipal officials on specific development proposals.

Calendar Year 2026 Goals

- Publish the Shoreland Zoning Newsletter, with a goal of publishing one to two times.
- Review and issue decisions on all shoreland zoning ordinances and amendments within 45 days of receipt.
- Provide assistance to municipal officials, including advisory opinions, comments on Board of Appeals requests, site visits/field determinations, enforcement advice, and training requests within timeframes negotiated upon by parties.
- Work in collaboration with the Maine Office of Community Affairs to present at regional training locations and assist in the creation of presentation materials.

- Continue working on updating all shoreland zoning issue profiles and training materials to reflect changes in the Chapter 1000 Guidelines and ensure that all the amended documents are placed on the Department's website.
- Continue working on updating the Maine Shoreland Zoning Handbook for Shoreland Owners to be published in 2026.
- Continue working to develop a base map in the GIS system that reflects the minimum zoning requirements from Chapter 1000.
- Provide assistance to municipalities in adopting ordinance amendments consistent with the 2015 version of the Chapter 1000 Guidelines.
- Begin drafting proposed updates to Chapter 1000 to integrate recent statutory provisions and other changes.

Appendix D-5

Bureau of Remediation and Waste Management

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I. Executive Summary

Contact: Susanne Miller, Bureau Director (susanne.miller@maine.gov)

The Bureau of Remediation & Waste Management (BRWM) remediates contaminated sites, responds to spills and hazardous material incidents, and administers Maine's petroleum, hazardous material and solid waste and materials management programs in a manner that protects water and air quality, natural resources, and public health and safety. BRWM also administers the statewide PFAS investigation required under [P.L. 2021, Chapter 478](#), as well as other sites impacted by PFAS contamination. The BRWM consists of five divisions:

- The Division of Materials Management is responsible for regulatory oversight, assistance, and outreach concerning residuals, solid, and hazardous waste facilities and activities. The division administers Maine's product stewardship programs including the "Bottle Bill," and Maine's new extended producer responsibility (EPR) programs including the product packaging program, pharmaceutical takeback program, and more. The division supports and encourages the handling of both waste and secondary materials in ways that are consistent with Maine's solid waste management hierarchy. The division provides technical assistance to municipalities, businesses, institutions, and others concerning waste reduction, reuse, recycling, composting, and organics management. The division also supports the PFAS investigation required under [P.L. 2021, Chapter 478](#) by providing project management oversight. The division also administers the Solid Waste Diversion Grant Program and the Maine Compost School.
- The Division of Petroleum Management is responsible for regulatory oversight, assistance, and outreach for petroleum facilities, such as marine oil terminals, and aboveground storage tank and underground storage tank facilities. The division is responsible for investigating and mitigating risks posed by the release of petroleum. The division processes applications from owners and operators of underground oil storage facilities to the Maine Ground and Surface Waters Clean-up and Response Fund. The division staffs both the Board of Underground Storage Tank Installers (BUSTI) and the Ground and Surface Water Clean-up and Response Fund Review Board.
- The Division of Remediation is responsible for investigating and mitigating risks posed by the release of hazardous substances, monitoring and mitigating risks posed by closed municipal landfills, administering the lead and asbestos abatement programs, coordinating with the U.S. Environmental Protection Agency (U.S. EPA) and the Department of Defense (DOD) on hazardous waste and federal Superfund and DOD remediation sites, and encouraging redevelopment of contaminated properties under the Maine Voluntary Response Action Program and the federal Brownfields program.
- The Division of Response Services responds to emergencies involving oil spills and hazardous materials releases in Maine. The division also responds to weapons of mass destruction, radiation, and clandestine drug lab incidents, as well as provides support as requested by the Department of Agriculture, Conservation and Forestry (DACF) for avian influenza management. Response staff coordinates with the appropriate local, state, and federal emergency responders, and provides training to local fire and hazmat teams throughout the state.

The division regularly participates in regional, multi-state, and US-Canada joint training exercises to ensure readiness in preparation for a significant emergency event.

- The Division of Technical Services provides technical support to the BRWM's other divisions as well as to other Department Bureaus, and other state agencies in the areas of engineering, geology, and chemistry for sites contaminated with oil, hazardous substances, and PFAS. Division staff also provide technical expertise on solid waste landfill projects.

In addition to the five divisions, the Deputy Bureau Director oversees activities that cross divisional lines including supervising the Emergency Response Training Coordinator, who ensures that staff within the BRWM are appropriately trained and meet job specific safety and training requirements; as well as the PFAS Program Coordinator who manages significant cross coordination among staff within multiple divisions for the smooth implementation of PFAS-related programming.

The BRWM manages and oversees the budgets for bond accounts for uncontrolled sites and municipal landfill closure and remediation, as well as the following dedicated accounts:

- Maine Ground and Surface Waters Clean-Up and Response Fund ([38 M.R.S. § 551](#)). Revenue is primarily from license and registration fees, fees for late payment or failure to register, penalties, transfer fees, reimbursements, assessments and other fees and charges. The balance in the fund is limited to \$18,500,000. In FY2025, fund revenue was \$13,759,383 and expenditures totaled \$15,008,568. The Ground and Surface Waters Clean-up and Response Fund Review Board advises the Department on fund expenditures and health. Authorities of the Board are codified under [38 M.R.S. § 568-B](#).
- Maine Hazardous Waste Fund ([38 M.R.S. § 1319-D](#)). Revenue is primarily from fees, including transporter and facility application and license fees, fees on the off-site transfer of hazardous waste and waste oil, medical waste fees, and fees on the over-the-rail transportation of hazardous materials. Revenue also includes hazardous waste penalties, costs recovered from responsible third parties, and interest earned on the fund balance. In FY2024, fund revenue was \$367,131 and expenditures totaled \$1,564,378.
- Uncontrolled Sites Fund: This fund is separated into two subcomponents: the PFAS Investigation Program and Uncontrolled Sites.
 - PFAS Investigation Program: ([P.L. 2021, Chapter 398](#), [P.L. 2021, Chapter 483](#), and [P.L. Chapter 2021, Chapter 1](#)). Funding was provided by the 130th Legislature for the implementation of [P.L. 2021, Chapter 478](#) as well as additional funds from the American Recovery Plan (ARP) and Maine Jobs and Recovery Program (MJRP) as well as funds set aside from the Portland-Bangor Waste Oil settlement. These different sources of money were combined for the purpose of funding the investigation, research, and mitigation of PFAS-related impacts and totaled \$27,000,000. As of October 1, 2025, just over \$12,000,000 remained in the fund.
 - Uncontrolled Sites: ([38 M.R.S. § 1364](#), [38 M.R.S. § 343-E](#)). Revenue is from the assessment of costs and damages to responsible parties involved in a specific site and

from interest on the fund balance, with a small amount of revenue from the Voluntary Response Action Program. As of October 16, 2025, approximately \$875,000 remained in the fund.

- Solid Waste Management Fund: ([38 M.R.S. § 1310-C](#)). Revenue is derived from fees on tires, batteries, and special wastes that are received by the Maine Solid Waste Management Fund administered by the Department of Administrative and Financial Services and subsequently allocated to the DEP. In FY2025, fund revenue was \$5,088,086 and expenditures totaled \$4,599,256.
- Beverage Container Enforcement Fund: ([38 M.R.S. § 3114](#)). Monies from this fund are used to implement the Beverage Container Redemption Program (the “Bottle Bill” program). This fund receives revenue derived from redemption center licenses, registration of beverage container labels, and initiator of deposit licenses. In FY2025, fund revenue was \$224,985 and expenditures totaled \$210,560. [P.L. 2023 Chapter 282](#) made significant changes to the program, including adding an additional source of revenue for this fund. This law required initiators of deposit to form a commingling cooperative and required the cooperative to pay the Department an annual fee (paid to this fund) not to exceed \$600,000 starting in October 2025. In July 2026, the cooperative will take over the function of label registration, and the Department will no longer receive that revenue, but will still retain revenue from redemption center and initiator of deposit licensing.

The BRWM also relies upon funding from several different federal grants with a broad impact on bureau programming:

- Department of Defense State Memorandum of Agreement (DSMOA): Federal clean-up sites
- Multi-Site I Grant: Several closed landfills and other uncontrolled sites
- Multi-Site II Grant: Callahan Mine
- Superfund Core Grant: Superfund Sites
- UST Prevention: UST Program
- LUST Trust: Clean-up of oil contaminated sites
- Brownfields Initiative Grant: Brownfields redevelopment sites
- Performance Partnership Goals (PPG): RCRA – HW, Asbestos & Lead
- Solid Waste Infrastructure for Recycling (SWIFR): Recycling, waste diversion, materials management

The BRWM provides staff support to the following boards:

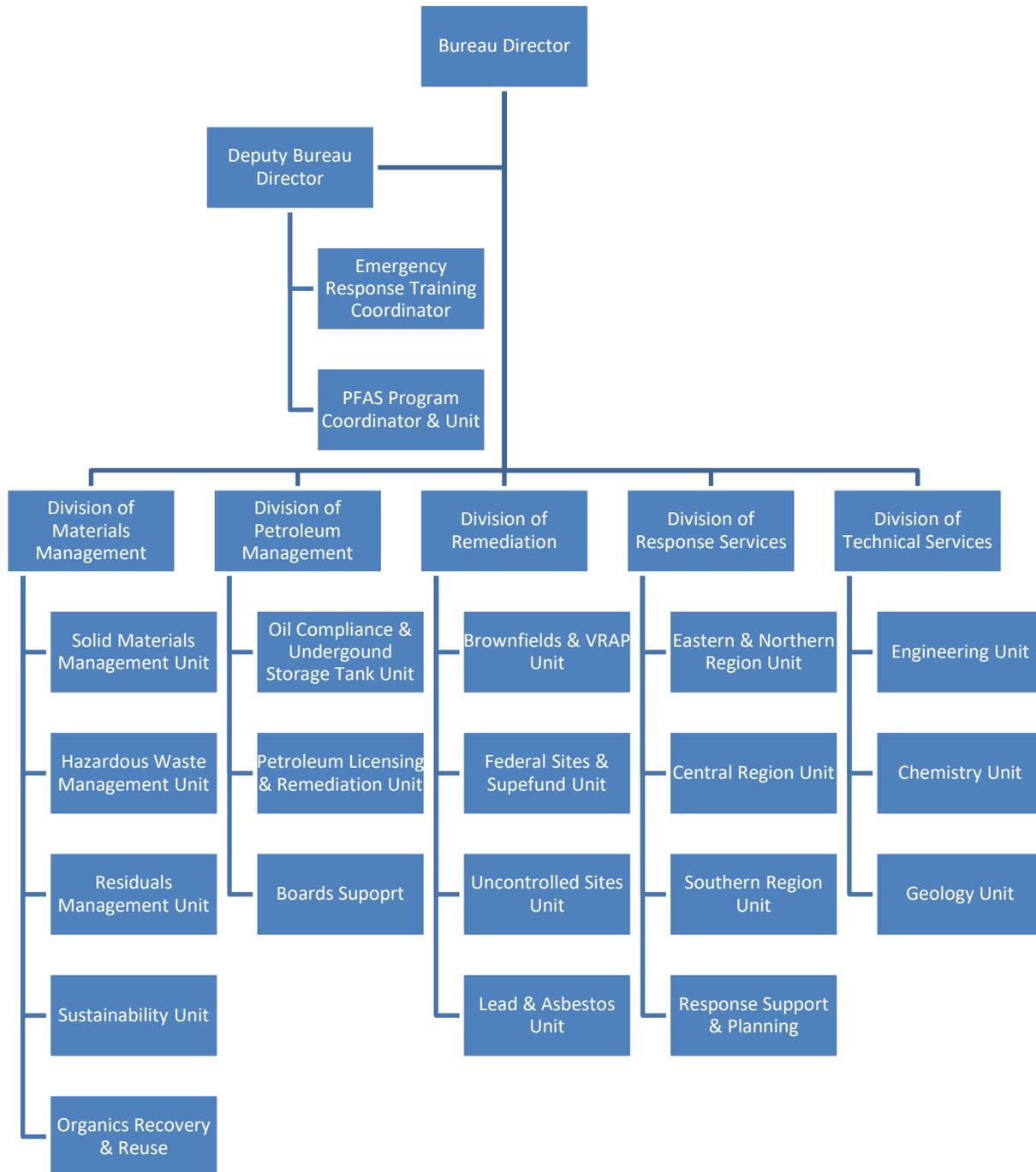
- Clean-up and Response Fund Review Board. The Board is charged with monitoring income and disbursements from the Maine Ground and Surface Waters Clean-up and Response Fund under [38 M.R.S. § 568-B](#). The Review Board consists of nine members appointed for 3-year terms, including: the Commissioner of the Department or their designee; the State Fire Marshal or their designee; one person representing the petroleum industry who is a representative of a statewide association of energy dealers; one person with expertise in oil storage facility design and installation, oil spill remediation or environmental engineering; two members of the public who must have expertise in biological science, earth science, engineering, insurance or law; one

member familiar with oil spill technology; one member with expertise in coastal geology, fisheries biology or coastal wildlife habitat; and one member who is a licensed state pilot or a licensed merchant marine officer.

- Board of Underground Storage Tank Installers (BUSTI). BUSTI was established to safeguard public health, safety and welfare, to protect the public from incompetent and unauthorized persons, to ensure the highest degree of professional conduct on the part of underground oil storage tank installers and inspectors and to assure the availability of underground oil storage tank installations and inspections of high quality to persons in need of those services. BUSTI consists of seven members appointed by the Governor: one from the DEP; one from the Maine Energy Marketers' Association; one underground oil storage tank installer; one from the Maine Chamber of Commerce and Industry or an underground tank installer or inspector; one from the Maine Fire Chiefs Association; and two public members.

BRWM staff are located at DEP offices in Augusta, Bangor, Portland and Presque Isle. A summary of each division and corresponding unit and their essential functions follows as well as goals listed for each division.

II. Bureau of Remediation & Waste Management Organization



III. Division of Materials Management

Contact: Carla J. Hopkins, Public Service Manager II (Carla.J.Hopkins@maine.gov)

The Division of Materials Management is responsible for licensing, compliance, enforcement, and assistance and outreach for materials management facilities and activities in Maine including solid and hazardous wastes, residual wastes, and secondary materials. The division also administers Maine's product stewardship programs (e.g., packaging wastes, beverage containers, pharmaceutical waste, electronic waste, certain mercury containing products, batteries and architectural paint); and provides technical assistance to municipalities, businesses, institutions, and others concerning waste reduction, reuse, recycling, composting, and organics management.

The State of Maine supports an integrated approach to waste management which includes programs to reduce the amount and toxicity of waste generated, promote reuse and recycling of waste, encourage the beneficial use of solid wastes, and process wastes to create safe and useful products. The division coordinates with the U.S. Environmental Protection Agency (US EPA) on Resource Conservation and Recovery Act (RCRA) program authorization, licensing, and enforcement matters. The division, through administration of its programs, seeks to support and encourage the handling of waste and materials in ways that are consistent with Maine's solid waste management hierarchy, and ensures that solid and hazardous waste facilities and activities are conducted in such a manner that protects water and air quality, natural resources, and public health and safety.

Hazardous Waste Management Unit

Contact: Cherrie Plummer, Environmental Specialist IV (Cherrie.F.Plummer@maine.gov)

The Hazardous Waste Management Unit is responsible for licensing, compliance, enforcement, and assistance and outreach activities related to hazardous waste generators, hazardous waste transporters, hazardous waste treatment and storage facilities, and universal waste (i.e., electronic waste and mercury containing lamps), generators, central accumulation facilities, consolidation facilities and recycling facilities. The unit provides technical outreach and compliance assistance to the regulated community as well as the general public.

This unit also engages regularly with the U.S. EPA pursuant to the state's RCRA Authorization to ensure hazardous waste rules are up to date as well as to follow through with enforcement actions when there is noncompliance.

Calendar Year 2026 Goals

- Adoption and authorization of rule changes in the *Hazardous Waste Management Rules* (Chapters 850 through 859), including incorporating the federal Generator Improvement Rules, Pharmaceutical Rules, adding exclusions for airbag management and shredded circuit boards, and adding aerosol cans and electronic devices to universal waste items.
- Complete compliance evaluation inspections and complaint investigations for hazardous waste generators, universal waste handlers, and treatment and storage facilities and complete any resulting enforcement actions.

- Review and process a license applications and renewals for: commercial hazardous waste treatment and storage facilities, waste generators, and transporters.
- Begin working with an outside vendor to develop the hazardous waste portions of the Maine Enterprise Licensing System (MELS).
- Initiate a workgroup to consider changes to Chapter 700, *Wellhead Protection: Siting of Facilities that Pose a Significant Threat to Drinking Water*.
- Prepare US EPA Biennial Report and state annual reports for calendar year 2025 and send them to hazardous waste generators and treatment and storage facilities. Review and process the reports received from hazardous waste handlers in compliance with deadlines established by US EPA.
- Process and upload into RCRAInfo, the federal hazardous waste database, all notifications, manifest corrections, compliance activities, permitting information, and financial assurance information.
- Process other reports or submittals in state or federal databases, such as manifest discrepancy reports, hazardous waste manifests and uniform bills of lading, transporter quarterly reports, and sampling and QA/QC data.

Residuals Management Unit

Contact: Margaret Watson-Pierce, Environmental Specialist IV (Margaret.Watson-Pierce@maine.gov)

The Residuals Management Unit is responsible for licensing, compliance, enforcement, and assistance and outreach activities related to the utilization of residuals (e.g., fish byproducts, organic materials, primary and secondary paper mill sludges, lime mud, ash, cement kiln dust, flume grit) through processing, composting, and where allowable, land application; and the disposal, storage and utilization of septage. The unit provides technical outreach and compliance assistance to the regulated community as well as the general public, and has been involved in a variety of research and pilot projects concerning use of residuals and composting.

Just under half of the staff in this unit are dedicated to project management related to PFAS and the investigation of PFAS resulting from the historical land application of sludge and septage. The remaining staff in this unit also provide project management support for the PFAS investigation but also tend to other core priorities of the unit. PFAS responsibilities in this unit are expected to shift to prioritize the new food waste program implementation pursuant to [P.L. 2025, Chapter 419 – An Act Regarding the Reduction and Recycling of Food Waste](#), as the PFAS investigation winds down, anticipated by the end of 2028.

Calendar Year 2026 Goals

- Complete the PFAS investigation required under [P.L. 2021, Chapter 478](#), including designated Tier III and Tier IV licensed sludge land application sites, in conjunction with staff from the Department's Division of Technical Services and PFAS and Emerging Contaminants Unit.

- Continue collaboration with the division's Organics Specialist and Solid Materials Management Unit to educate and assist with diversion of food waste from disposal.
- Begin updating the *Solid Waste Management Rules* (Chapters 400-419) and the *Septage Management Rules* (Chapter 420), in conjunction with other staff/units in the division.
- Continue to work with the Department's contractor to bring the licensing, compliance and enforcement activities of the unit into the MELS platform to increase the efficiency of several aspects of the Department's work and improve licensing efficiency, record management/retention, and public transparency.
- Assist external users as they begin to use MELS to submit reports and applications, and to utilize its functionality for obtaining records.

Solid Materials Management Unit

Contact: Eric Hamlin, Environmental Specialist IV (Eric.P.Hamlin@maine.gov)

The Solid Materials Management Unit (SMMU) is responsible for licensing, compliance, enforcement, and assistance and outreach activities related to solid waste landfills, incinerators, processing facilities, transfer and storage facilities, and municipal universal waste facilities, beneficial use projects, biomedical wastes, and non-hazardous waste transportation. The unit provides technical outreach and compliance assistance to the regulated community as well as the general public.

Calendar Year 2026 Goals

- Initiate rulemaking process for Chapter 900, *Biomedical Waste Management Rules*.
- In conjunction with other staff/units in the division, work to begin updating the *Solid Waste Management Rules* (Chapters 400-419).
- Assist external users as they begin to use the solid waste and biomedical waste portions of MELS to submit reports and applications, maintain records, etc.
- Incorporate MELS content into Transfer Station Operator Training and provide additional MELS training sessions for owners and operators of all facility types.
- Update existing training and instruction materials to help consultants and applicants prepare solid waste submittals for Site Location of Development Act applications and create presentations for live or virtual presentation by SMMU staff.
- Encourage municipalities to plan for disaster debris management through additional outreach efforts, and provide instructions for registering temporary debris management sites through MELS; and begin outreach to local, county, state, and federal emergency management agencies to help them access information via MELS such as the locations of temporary debris management sites and the amount and type of materials they can accommodate, in order to facilitate regional planning and coordination for wide area disaster events.
- Complete permitting of a proposed mattress processing facility and oversee start-up of a new sewage sludge dryer; these facilities are expected to increase diversion of waste from disposal and provide safer, more environmentally sound management of difficult to manage waste streams.
- Begin review of an expansion application of the State-owned Juniper Ridge Landfill if/when an application is submitted.

- Increase staff participation in regional workgroups and meetings with recycling organizations, county councils of government, and interested trade or commercial groups to provide information and facilitate cooperation and regulatory compliance.
- Work with other entities (municipal, state, LUPC, etc.) to ensure that SMMU staff are aware of any overlapping authority and are able to collaborate with or refer issues to others as appropriate.

Sustainability Unit

Contact: Brian Beneski, Supervisor, Recycling Programs (Brian.Beneski@maine.gov)

The Sustainability Unit is responsible for administration of two major program areas:

- Materials Management. The unit administers various statutes, rules, and policies related to the oversight and management of municipal solid waste, including providing technical assistance to municipalities and regional entities related to planning and implementing various components of municipal solid waste programs ([38 M.R.S. §§ 2101 to 2146](#)). Work includes a public outreach component, such as speaking at events and meetings, to inform and educate about ways of minimizing waste disposal and promote Maine's Solid Waste Management Hierarchy. The unit tracks and compiles data about statewide reuse, recycling, composting and disposal to evaluate Maine's progress toward the municipal solid waste (MSW) reduction and recycling goals established at [38 M.R.S. § 2132\(1-B\)](#), and Maine's statewide recycling goal at 38 M.R.S. § 2132(1), and to prepare the Waste Generation and Disposal Capacity Report annually as well as the State Waste Management and Recycling Plan (also known as the Maine Materials Management Plan) every five years.
- Product Stewardship. Implementation of product-specific laws which require producers to establish programs to recover their products from Maine's waste stream and ensure proper handling and recycling, recovery, or disposal. These products include the following: beverage containers ("Bottle Bill"), lead-acid batteries, dry mercuric oxide and certain rechargeable batteries, mercury auto switches, mercury thermostats, certain electronic wastes, cellular telephones, mercury-added lamps, architectural paint, pharmaceuticals, and packaging. In addition to overseeing current programs, the unit prepares a summary report, the Annual Product Stewardship Report, for the Legislature regarding program performance and reviews candidate products for new stewardship programs. The unit also implements several laws that manage the use or content of certain products, such as the single-use plastic bag ban, the polystyrene foam food service container ban, and the post-consumer recycled content in plastic beverage container law.

Calendar Year 2026 Goals

- Complete and submit a draft of the 2026 Waste Generation and Disposal Capacity Report to the legislature by January 15, 2026. Utilize data from 2025 statewide Waste Characterization Study, data collected from municipalities regarding municipal solid waste, and recycling data collected by commercial generators and brokers.

- Continue to provide information to municipalities and citizens requesting information regarding recycling, waste diversion, and handling waste materials with complicated end-of-life management.
- Continue to administer the Beverage Container Redemption Program and finalize the updates to Chapter 426, *Responsibilities under the Returnable Beverage Container Law*, as required by [P.L. 2023, Chapter 482 – An Act to Modernize Maine’s Beverage Container Redemption Law](#).
- Continue program development and commence rulemaking to implement the post-consumer recycled content law, including the collection and review of beverage manufacturers’ annual container content data and implement fees when applicable.
- Continue program development to implement the Stewardship Program for Packaging, including the selection and onboarding of the stewardship organization and development of a robust outreach and education program for municipalities and producers; and finalize program rules, Chapter 428, *Stewardship Program for Packaging*.
- Continue program administration for the e-waste program, including review and updating of Chapter 415, *Reasonable Costs for the Handling and Recycling of Electronic Wastes*.
- Continue administration of the product stewardship programs for lead-acid batteries, dry mercuric oxide and certain rechargeable batteries, mercury auto switches, mercury thermostats, cellular telephones, mercury-added lamps, architectural paint, and pharmaceuticals
- Prepare the 2026 and 2027 Annual Product Stewardship Report and evaluate any new products recommended as potential candidates for a stewardship program including e-cigarettes.
- Continue to enforce product management laws with education and enforcement actions as necessary.

Organics Recovery and Reuse Program

Contact: Mark King, Organics Specialist (Mark.A.King@maine.gov)

The Organics Recovery and Reuse Program currently staffed by one person, provides assistance and guidance to generators of organics about ongoing and potential utilization opportunities, including composting and anaerobic digestion, as well as recovery of food scraps for reuse. This is accomplished through holding community workshops, production and distribution of educational materials including: brochures, how-to guides and educational signage, and by providing on-site educational outreach and technical assistance as requested. All support is directed at ensuring that organics recovery efforts are done in accordance with Maine’s Food Recovery Hierarchy ([38 M.R.S. § 2101-B](#)). Staff in this program provide assistance to other units within the division and other Department staff regarding organics management and composting as needed.

Staff in this program, with input from other division staff, administers the Maine Solid Waste Diversion Grant Program ([38 M.R.S. § 2201-B](#)), authorizes the Department to make grant funding available to eligible Maine-based public and private entities to assist in the development, implementation or improvement of programs, projects, initiatives or activities designed to

increase the diversion of solid waste from disposal in the State, including organics diversion activities and programs.

Additionally, the program administers the Maine Compost School. Originally founded in 1997, this five-day program teaches the art and science of composting using multiple educational approaches, including: classroom lectures, hands-on activities, demonstrations and visits to active compost facilities. To date, the program has graduated more than 950 students from all 50 states and 42 countries worldwide.

Calendar Year 2026 Goals

- Continue to deliver Food Scrap Recovery workshops and educational outreach statewide.
- Work with stakeholders and food recovery organizations to amplify outreach efforts.
- Continue to administer the Solid Waste Diversion Grant Program, as resources allow.
- Continue development of a “Master Community Composter” certification program in conjunction with the Maine Resource Recovery Association to help multiply Department educational outreach efforts.
- Continue to administer and deliver Maine’s internationally acclaimed Maine Compost School.
- Develop a survey for food waste generators to aid in identifying those generators that may be affected by the food waste disposal ban beginning on July 1, 2030, in preparation for the implementation of [P.L. 2025, Chapter 419 – An Act Regarding the Reduction and Recycling of Food Waste](#).

IV. Division of Petroleum Management

Contact: Chris Fournier, Public Service Manager II (Christopher.G.Fournier@maine.gov)

The Division of Petroleum Management is responsible for regulatory oversight of petroleum facilities and petroleum remediation sites. The division conducts inspections and investigations, issues compliance determinations and requests for corrective action, provides technical and regulatory assistance and educational training, and oversees natural resource damage assessment and restoration planning activities. The division also reviews and processes all applications for coverage to the Ground and Surface Waters Clean-up and Response Fund.

Petroleum Licensing and Remediation Unit

Contact: (Hiring Vacancy), Environmental Specialist IV

The Petroleum Licensing and Remediation Unit is responsible for the licensing of underground oil storage facilities and ensuring appropriate siting for both underground and aboveground oil storage tanks and waste oil storage facilities. The Unit also oversees processing of applications for licensing marine oil terminal facilities, which includes integration of the new Chapter 600 requirements for Natural Hazard Risk Assessments (NHRA). The unit also licenses hazardous waste and waste oil transporters and is also responsible for the oversight of active petroleum remediation sites and inspections. The unit processes variance requests pursuant to the well head protection and siting laws and maintains lists of pre-qualified vendors and contractors to expedite

site remediation activities. The unit also supports the Bureau Director in leading natural resources damage assessment and restoration activities.

Calendar Year 2026 Goals

- Identify, evaluate, and implement ideas for cost savings to the Maine Ground and Surface Waters Clean-up and Response Fund. Provide leadership for the Cost Guide work group and participate in other cost-savings work groups as requested.
- Provide regulatory, technical, and compliance assistance to the regulated community and members of the public.
- Conduct site inspections at regulated facilities.
- Review reports, upload data, and process licenses, applications, registrations, notices, variance requests and plans (new, modification, transfer or renewal) for oil terminal facilities; conduct financial assurance reviews; review hazardous matter and oil spill prevention, control, and countermeasure (SPCC) plans; license waste transporters, waste oil facilities, and siting actions; draft memoranda of agreements for petroleum spill reporting, underground oil storage tanks and facilities, and certificates of proper installation and repairs for underground storage tank facilities.
- Coordinate the investigation and remediation of petroleum contaminated sites that are referred to the division from other BRWM divisions. There are currently in excess of 500 oil contaminated sites listed on the long-term priority list.
- Complete closure documentation for oil remediation sites.
- Review and update guidance on financial assurance requirements for marine oil terminal licensees.
- Conduct Fund audits to ensure appropriate payments into and out of the Ground and Surface Waters Clean-up and Response Fund.
- Update and maintain the DEP's prequalified lists of vendors for water treatment equipment installation and maintenance services as well as for well drillers.
- Maintain updated site information on the Spill Site Tracking System (SSTS) and priority list databases.
- Coordinate petroleum remediation pre-planning activities between facility owners and BRWM staff at upcoming underground storage tank removals.

Oil Compliance & Underground Storage Tank Unit

Contact: Butch Bowie, Environmental Specialist IV (Butch.C.Bowie@maine.gov)

The Oil Compliance and Underground Storage Tank (UST) Unit is responsible for the implementation and administration of the state and federal underground oil storage tank programs pursuant to the State Program Authorization delegated by the U.S. EPA. The unit provides oversight, assistance, and technical outreach to owners of underground oil storage facilities, contractors, and industry professionals. In addition, the unit oversees the state's regulatory requirements for aboveground oil storage tanks connected to underground product piping as well as provides technical assistance regarding compliance with the federal SPCC rule. The unit also processes applications for the coverage of eligible clean-up and third-party damage costs, including the assignment of deductibles for both underground oil storage tanks and

aboveground storage tanks. Unit staff work closely with Maine's certified underground storage tank installers and inspectors.

This unit is also responsible for inspecting, investigating, and overseeing enforcement at locations alleged to be out of compliance with oil storage, clean-up, and disposal requirements. Technical assistance is also provided to a wide range of businesses such as aboveground tank owners, railroads, and salvage operations. Staff work closely with the Division of Response Services and the Division of Technical Services to ensure appropriate investigation, remediation, and corrective actions are taken in response to the discharge or threatened discharge of petroleum products.

Calendar Year 2026 Goals

- Complete formal rulemaking to revise Chapter 691, *Rules for Underground Oil Storage Facilities*.
- Complete UST facility inspections. Provide technical assistance and determine compliance at UST facilities. Issue responses to non-compliance including schedules for corrective actions.
- Review and record reports of tank and piping tightness tests, annual inspections, triennial sump testing, and annual cathodic protection testing. Maintain the DEP's compliance with UST provisions of the federal Energy Policy Act. Submit semiannual reports on inspections, significant operational compliance and delivery prohibitions to the U.S. EPA.
- Issue assistance letters to owners of underground tanks scheduled for replacement and contact by telephone and offer assistance to owners that have not submitted paperwork to document facility replacement or extension plans.
- Conduct pre-removal planning reviews and implement outreach strategies to prepare for all underground tanks anticipated for removal in 2026.
- Update certified tank installer and inspector training and testing materials to incorporate relevant information from new federal rules, industry recommended practices and current technical standards from equipment manufacturers in coordination with staff from the Division of Technical Services. Develop agendas and prepare and present annual training for certified tank installers and other UST professionals. Post presentations on DEP website at the conclusion of training.
- Assist UST owners and operators with applications for coverage under the Maine Ground and Surface Waters Clean-up and Response Fund. Determine eligibility of and deductibles for applicants to the Maine Ground and Surface Waters Clean-up and Response Fund and write and issue DEP orders to applicants.
- Investigate and manage cases involving non-compliance by Maine's certified installers and inspectors and present information on non-compliance to the BUSTI and defend the DEP's position in response to appeals of eligibility or conditional deductibles to the Board of Environmental Protection.
- Investigate, prioritize, and respond to referrals and complaints at sites where petroleum discharges have occurred or there is alleged non-compliance, including but not limited to aboveground storage tank sites, rail yards, and salvage operations.
- Provide support for NRDA and restoration planning efforts, finalize NRDA prequalified vendor list, and serve as contract administrator for NRDA prequalified vendor list.

Boards Support

Contact: Matthew Shank, Planning and Research Associate II (Matthew.Shank@maine.gov)

The Petroleum Division also provides staff to support two stand-alone Boards including the Board of Underground Storage Tank Installers (BUSTI), and the Clean-up and Response Fund Review Board. This support is in the form of meeting planning, administrative guidance, maintaining information, databases, documents, and websites of the boards; coordinating membership requests for gubernatorial appointments; and drafting annual reports for the boards. The unit administers a certified underground storage tank installer and inspector program for BUSTI which includes certifications as well training.

Calendar Year 2026 Goals

- Provide administrative guidance and support to BUSTI, the Clean-up and Response Fund Review Board, the regulated community of certified tank installers, and interested parties. This includes meeting planning, coordinating and sending out materials to board members and when applicable the public, recording minutes, facilitating meeting space and virtual attendance.
- Coordinate Board membership requests for appointments with the Bureau Director.
- Draft Annual Report of the BUSTI and provide input and assistance with development of the Biennial Clean-up and Response Fund Review Board Report.
- Coordinate annual BUSTI/DEP continuing education seminar for certified underground storage tank installers, inspectors, and interested parties.
- Provide guidance to certified tank installers, applicants, and others interested in the tank installer and inspector certification program. Receive and review applications, schedule examinations, register exam applicants, and provide study packets to applicants. Administer examinations and notify applicants within ten business days of their completion of the examination and provide results
- Issue recertification reminder letters to certified tank installers about one month prior to certificate expiration. Maintain current database of existing current certified tank installers and post of the Department's website.
- Assist the Division Director with the receipt, recording, and processing of applications to the Ground and Surface Waters Clean-Up and Response Fund, including: receiving new applications, following up with responders and other staff to confirm the completeness of the application, composing Fund Orders and cover letters to be sent to applicants, mailing Orders, and corresponding with applicants to acquire needed information and answer questions.

V. Division of Remediation

Contact: Nick Hodgkins, Public Service Manager II (Nick.Hodgkins@maine.gov)

The Division of Remediation is responsible for investigating and mitigating risks posed by the release of hazardous substances, monitoring and mitigating risks posed by closed municipal landfills, and administering the lead and asbestos risk reduction programs.

Federal Sites Unit

Contact: Chris Swain, Environmental Specialist IV (Chris.Swain@maine.gov)

The Federal Sites Unit is responsible for coordinating the state response with the federal government at sites being cleaned up under Superfund (the 1980 *United States Comprehensive Environmental Response, Compensation, and Liability Act*, 42 U.S.C. §§ 9601-9675). The U.S. EPA leads the clean-up on sites that are ranked high enough to be placed on the National Priorities List. At sites where the contamination is solely from past military activity, the Department of Defense (DOD) conducts the clean-up using the superfund process regardless of whether the site is on the National Priorities List. Since 1982, 16 sites in Maine have been placed on the National Priorities List and hundreds of formerly used defense sites have been identified in the state.

The unit also implements the *Resource Conservation and Recovery Act*, 42 U.S.C. §§ 6901-6992 (RCRA). Under this law, unit staff work with the U.S. EPA, responsible parties, facilities, and communities to design remedies to clean up hazardous waste sites. Corrective action sites include many current and former manufacturing plants, wood preservers, and a variety of other entities. The U.S. EPA and DEP work with facilities and communities to design remedies based on the laws, contamination, geology, and risks at each site.

Calendar Year 2026 Goals

- Apply for and manage a Multi-Site Cooperative Agreement (MSCA-1), tracking progress on costs and deliverables on a quarterly basis.
- Perform steps towards completion of remedial activities at the five active Superfund sites.
- Conduct review of long-term monitoring and environmental covenant compliance at the 11 inactive Superfund sites.
- Develop and manage the DSMOA Cooperative Agreement, with an emphasis on state activities and budget.
- Provide field work oversight, as appropriate, particularly on PFAS investigations at DOD sites.
- Provide review and comment on work plans and reports submitted for DOD sites.
- Meet RCRA PPG requirements for the Corrective Action Program.
- Attain applicable Environmental Indicators at the 37 Corrective Action sites in the program.
- Place all sites where corrective actions are complete into a Long-Term Stewardship Program to ensure effectiveness of remedy, as appropriate.
- Attend quarterly progress meetings with U.S. EPA staff to discuss progress on PPG commitments. Increase compliance rates for RCRA closures.
- Respond to closure inquiries.
- Work with the RCRA Hazardous Waste Management Unit to develop on-line guidance/assistance for facilities with an EPA or DEP ID number.
- Maintain the public record and make all site-related documents available for public viewing on the Department's DocuWare portal.

Lead and Asbestos Unit

Contact: John Bucci, Oil and Hazardous Materials Specialist III (John.A.Bucci@maine.gov)

The Lead and Asbestos Unit is responsible for regulatory oversight, assistance, and outreach for lead and asbestos professionals.

Every year, hundreds of children in Maine are identified by the Maine DHHS Center for Disease Control and Prevention (Maine CDC) as having high lead levels in their blood. Lead can cause learning disabilities and behavioral problems. Usually, these children are less than six years old and the poisoning is caused by exposure to dust from old lead paint when repainting or remodeling is done. Exposure to lead is most common in buildings built before 1950 (when paint contained up to 50% lead), and in buildings built before 1978.

DEP assists in the mitigation of lead hazards by licensing lead professionals, and promulgating standards for inspection, risk assessment, and work practices. These standards are used by lead professionals who conduct activities in response to lead poisonings identified by the Maine CDC and by other private and public entities such as Department of Housing and Urban Development (HUD), Lead Hazard Control Grant recipients, and municipalities. DEP also provides on-site technical assistance and outreach activities to address and mitigate lead hazards.

Asbestos is a naturally occurring mineral that is strong and heat resistant. It has been used in nearly 3,000 products ranging from pipe insulation, flooring mastic, roofing materials, and cement wallboard. Many of these products are still in use today. Asbestos causes lung cancer, mesothelioma, and asbestosis if not handled properly. State and federal asbestos regulations administered by DEP focus on ensuring that removal or repair of asbestos, particularly in school settings, is conducted by professionals trained and licensed by DEP.

Calendar Year 2026 Goals

- Conduct 120 lead and asbestos inspections per quarter.
- Ensure that individuals and entities conducting lead abatement activities or handling lead paint in residential properties meet specific training requirements and follow appropriate work practices to protect public health and property.
- Train and certify or license 125 individuals per quarter for the proper handling of asbestos or lead in Maine.
- Complete 60 asbestos and lead compliance inspections per year, including:
 - Asbestos Hazard Emergency Response Act (AHERA) inspections (the asbestos in schools' rule);
 - National Emission Standards for Hazardous Air Pollutants (NESHAP) inspections
 - HUD funded lead abatement sites;
 - Inspections under state authorities; and
 - Training provider audits.
- Provide technical assistance and outreach to 350 individuals in the regulated community and general public each quarter through phone responses, email responses and other activities.
- Revise state lead and asbestos rules as necessary to be consistent with federal law.

State Sites Remediation Unit

Contact: Peter Crockett, Oil & Hazardous Materials Specialist III
(Peter.G.Crockett@maine.gov)

The State Sites Remediation Unit is responsible for administering the Uncontrolled Hazardous Substance Sites Program, which was created by the Maine Legislature in 1983 in response to potential threats to human health and the environment posed by abandoned hazardous substances sites. The Uncontrolled Sites Program is the state equivalent of the federal Superfund Program. The law authorizes DEP to compel responsible parties to investigate and remediate these sites. If there are no viable responsible parties, DEP conducts the investigation and clean-up, subject to the availability of bond money. To date, more than \$20 million has been spent on state-led site clean-ups, although a bond has not been passed since 2009. There are over 450 active sites which require investigation or clean-up, but few of them have viable responsible parties to undertake the work.

This unit also administers the closed municipal landfill program. Maine has over 400 closed municipal landfills which require coordination and partnership with municipalities around the state to ensure that environmental and health risks from groundwater contamination are mitigated.

Calendar Year 2026 Goals

- Investigate and direct remediation of sites under the Uncontrolled Sites Law.
- Review and comment on environmental reports and work plans submitted by potentially responsible parties' consultants.
- Initiate legal agreements and draft orders directing potentially responsible parties to perform actions at a site.
- Initiate cost recovery at sites where Uncontrolled Sites funds have been expended.
- Inspect sites under the Uncontrolled Sites Law to verify institutional controls are being maintained.
- Maintain and implement the Multi-Site Cooperative Agreement II grant for pre-remedial activities.
- Complete pre-remedial actions for the Superfund Pre-Remedial Grant at five sites by September 30, 2026.
- Assist Federal Facilities Unit with federal site activities as requested.
- Investigate and direct closure or remediation under the Municipal Landfill Closure and Remediation law.
- Process reimbursement payments to municipalities for closure and remediation of eligible landfills.
- Track state obligations and payments for landfill closure and remediation costs.
- Review environmental monitoring reports from municipalities to monitor contaminant migration at landfills.
- Conduct inspections with appropriate follow-up to ensure that closed municipal landfill cover systems are being properly maintained.
- Review and approve the redevelopment of landfills by municipalities for photovoltaic and solar projects, recreational fields, and other beneficial re-use opportunities.

- Conduct field work and provide field work oversight, as appropriate.
- Maintain the public record and make all site-related documents available for public viewing on the Department's DocuWare portal.

VRAP/Brownfields Unit

Contact: Chris Redmond, Oil & Hazardous Materials Specialist III
(Christopher.Redmond@maine.gov)

This unit works with parties who seek to voluntarily investigate and clean-up contaminated properties in exchange for protections from DEP enforcement actions. The Voluntary Response Action Program (VRAP) was established in 1993 to encourage the cleanup and redevelopment of contaminated properties in Maine. The unit also works with applicants under the federal Small Business Liability Relief and Brownfields Revitalization Act (Brownfields) program to clean-up properties where redevelopment is impeded because of contamination or the perception of contamination. The benefits of Brownfields redevelopment include protection of public health and the environment through cleanup of commercial and industrial properties, revitalizing downtown areas by encouraging reuse of properties, increased tax revenues, use of existing infrastructure (e.g., roads, rail, water, and sewer), creation of new jobs, and revitalization of declining commercial and industrial based communities. Maine historically receives the highest amount per-capita of Brownfields funding in the nation.

Calendar Year 2026 Goals

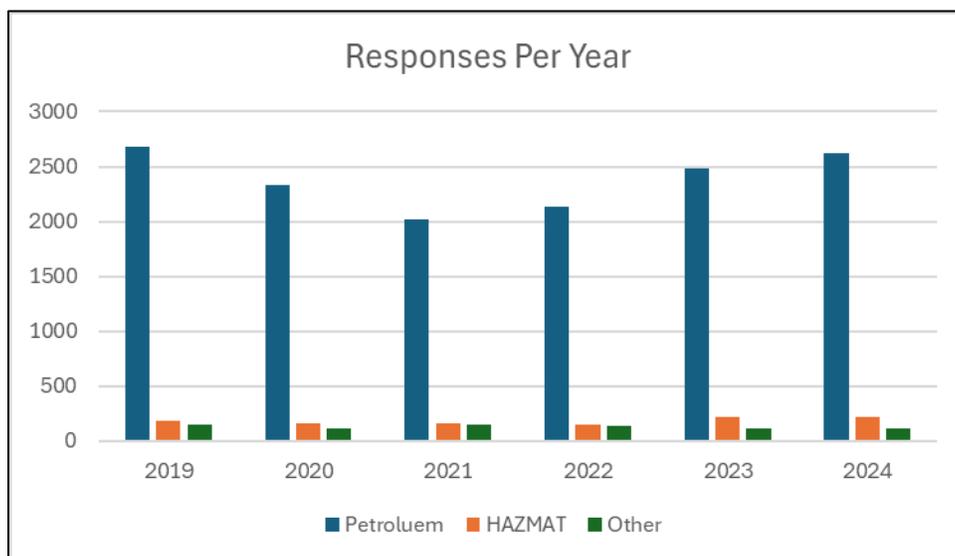
- Procure and manage federal grants under the Brownfields Act.
- Procure contractor services for the assessment and cleanup of Brownfields sites.
- Assist municipalities, regional organizations, and qualified non-profits in obtaining and implementing Brownfields funding for assessment and cleanup.
- Review and comment on all documents, including work plans, assessments and remedial reports submitted by Brownfields grantees as quickly as possible.
- Maintain the public record and make all Brownfields documents available for public viewing on the Department's DocuWare portal and on EPA Brownfields ACRES portal
- Process all VRAP applications received by the DEP.
- Review and comment on all documents, including work plans, assessments and remedial reports as quickly as possible.
- Draft and finalize certification documents for Commissioner signature.
- Review, comment, and finalize Declarations of Environmental Covenants submitted by applicants for Commissioner signature.
- Maintain the public record and make all VRAP documents available for public viewing on the Department's DocuWare portal.
- Represent the DEP at public meetings required as part of the Brownfields process.
- Conduct field work and provide field work oversight, as appropriate.

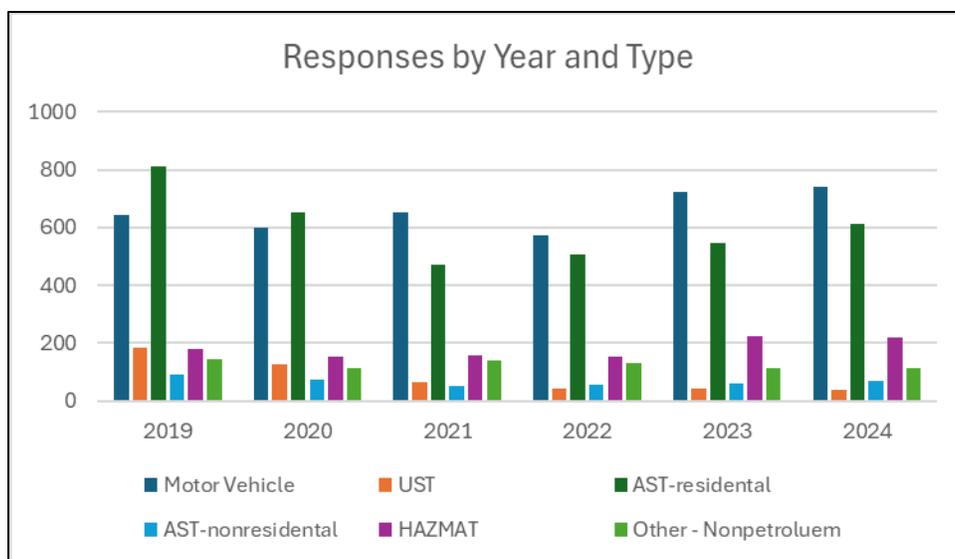
VI. Division Response Services

Contact: Chris Hopper, Public Service Manager II (Christopher.Hopper@maine.gov)

The Division of Response Services consists of 24 staff, with 23 certified as HazMat Technician-level Responders who provide 24/7 response capabilities throughout the State. The division is the lead entity for response to oil spills in Maine, and is the co-lead, along with the appropriate public safety agency, for the assessment and remediation of hazardous materials releases in Maine. This division responds to reports of spills and threatened releases of petroleum products and hazardous materials, responds to reports of incidents involving weapons of mass destruction and clandestine drug labs, coordinates emergency clean-up, and provides training to local fire departments and to the state's hazardous materials teams. The tables and charts below provide an overview of the number of spills, as well as the quantity of spill types and responses in Maine from 2019 through 2024.

Year	Total Number of Spill Responses
2019	3,004
2020	2,595
2021	2,316
2022	2,419
2023	2,817
2024	2,960





Field Response Units

The Division of Response Services is comprised of three response teams based out of the DEP's Regional Offices.

Southern Maine Regional Office

Contact: Greg O'Brien, Oil & Hazardous Materials Responder III (Greg.OBrien@maine.gov)

Central Maine Regional Office

Contact: Jon Woodard, Oil & Hazardous Materials Responder III
(Jon.L.Woodard@maine.gov)

Eastern & Northern Maine Regional Offices

Contact: Robert Shannon, Oil & Hazardous Materials Responder III
(Robert.F.Shannon@maine.gov)

Response Planning Unit

Contact: Ann Hemenway, Response Support Specialist (Ann.E.Hemenway@maine.gov)

The Response Support Specialist performs a variety of key tasks to support individual responders during an incident as well as to support the entire Division by doing the following:

- Identifies sensitive receptors and potential drinking water impacts near an incident;
- Provides support for planning, particularly maritime planning, to include documenting plans, as well as supporting the Maine-New Hampshire Area Committee by developing and maintaining Geographic Response Strategies (GRS') and maintaining the Area Committee's website;
- Provides notifications to other agencies during an incident;
- Develops maps during an incident to facilitate Incident Command, and to support the Division Director in Incident Command during a significant incident.

Calendar Year 2026 Goals

- Maintain a high level of training for Responders to ensure they are prepared to meet the variety of challenging tasks required for their position. Review the required training to ensure it matches the current operational environment needs. Seek training opportunities with agency partners to increase knowledge, assist other agencies as needed, and strengthen inter-agency relationships. This will be accomplished through a combination of individual, collective, and regional office training, division-wide training, and formal and informal training that is properly planned and resourced with enough frequency to ensure retention of key material or tasks.
- Ensure equipment is properly maintained and cared for to include a detailed inventory and documented record of maintenance. New equipment requests will be focused on maximum benefit toward the mission for the amount spent to acquire the equipment.
- Continue to focus on building relationships with other first response agencies and industry partners while strengthening existing partnerships through continued collaboration, trainings, exercises, and meetings. Responders will continue to engage in outreach with the public and industry partners to ensure they are aware of DEP capabilities, mission, and staff to foster positive relationships.
- Focus on the following specific initiatives in 2026:
 - Suspicious package and substance working group with MEMA and other federal and state partners
 - CANUSLANT partnership with both Canadian and U.S. federal and local agencies to be ready for a maritime incident simultaneously affecting both countries. A functional exercise is planned for Campobello Island in September of 2026.
 - Partnership with DACF Submerged Lands Program, DEP, and Maine Department of Marine Resources (DMR), to implement an approved NOAA grant for removal of abandoned vessels at four different sites in Maine.

VII. Division of Technical Services

Contact: Molly King, Public Service Manager II (Molly.King@maine.gov)

The Division of Technical Services consists of three units providing technical support to the BRWM's other divisions and programs, other Bureaus within the DEP, as well as to other state agencies in the areas of engineering, geology and chemistry. The division is responsible for planning, managing, and implementing the clean-up of long-term petroleum remediation sites, providing technical assistance to all BRWM programs (RCRA, uncontrolled sites, VRAP, Brownfields, Superfund, federal facilities, solid waste, and petroleum), providing technical assistance to the business community and the general public, reviewing environmental sampling data for quality assurance, managing environmental sampling data through the use and administration of the Environmental and Geographic Analysis Database (EGAD), inspecting underground piping at facilities that have an aboveground storage tank, and administering a program to replace home heating oil tanks that are at high risk of leaking. The division also includes several staff to support the statewide PFAS investigation including engineers, hydrogeologists, geology technicians, and chemists.

The division is responsible for federal and state reporting on leaking underground and aboveground storage tank remediation sites, including tracking discharge occurrences and causes and sources of the discharges, and documenting clean-up and remediation statuses.

Chemistry Unit

Contact: Kelly Perkins, Chemist III (Kelly.Perkins@maine.gov)

The Chemistry Unit provides technical assistance to all BRWM programs, and the unit leader serves as the BRWM's Quality Assurance/Quality Control (QA/QC) officer. This includes review of project sampling plans and Quality Assurance Plans (QAP), QA/QC reviews of laboratory results, and data validation checks. This unit also administers the DEP's laboratory services pre-qualified contractor list.

The BRWM EGAD data manager resides in this unit and oversees the uploading of sampling data for all BRWM programs. The EGAD data manager is responsible for ensuring that the database is performing satisfactorily, serves as an interface between staff and the Maine Office of Information Technology when improvements are necessary, and provides technical assistance to laboratories and consultants to correct EGAD data submittals.

Staff in the unit upload data into the EGAD for all BRWM programs including the statewide PFAS investigation. The statewide PFAS investigation expands the chemistry unit support to include data review, upload, and management for other Bureaus within the DEP and other state agencies collecting PFAS data.

Calendar Year 2026 Goals

- Support technical and project management staff in the BRWM by completing data quality and usability reviews and reviewing sampling and quality assurance workplans and standard operating procedures for the PFAS, RCRA, uncontrolled sites, VRAP, Brownfields, Superfund, federal facilities, and solid waste licensing programs.
- Complete PFAS data quality and usability reviews for samples collected by other state agencies including the Maine CDC, DACF, and Department of Inland Fisheries and Wildlife.
- Issue and maintain the DEP's laboratory services pre-qualified contractors list and issue laboratory-related requests for bids.
- Develop and provide data quality and acceptance training for the Petroleum Program staff.
- Develop EGAD training modules for Department staff. Training modules will include an overview of how to access and use the EGAD, how to extract data from the database, and how to use the reporting features available within the database.
- Collaborate with Maine's Office of Information Technology to develop reports in the EGAD that streamline the compilation and evaluation of project data.

Engineering Unit

Contact: Tim McMillan, Environmental Engineering Services Manager
(Tim.A.Macmillan@maine.gov)

The Engineering Unit provides technical assistance to all BRWM programs. The unit provides site management, and engineering investigation and remediation support during the clean-up of oil discharge sites, technical assistance and administration of a low income home heating oil tank replacement program in conjunction with the state's Community Action Programs, and engineering reviews and technical assistance to the RCRA, uncontrolled sites, VRAP, Brownfields, Superfund, federal facilities, solid waste, and petroleum programs. Technical assistance to all BRWM programs includes reviewing reports and evaluating engineering designs for remediation projects, completing reviews of application materials for the licensing of solid waste management facilities and the siting of oil storage facilities, assisting with inspections of licensed solid waste facilities, providing oversight during construction of solid waste management facilities, and completing reviews of financial assurance mechanisms for certain projects. The unit also provides support to the statewide PFAS investigation by determining appropriate water filtration treatment systems for residences with impacted drinking water wells. Staff in this unit also research and investigate new technology developments regarding the treatment, removal, and destruction of PFAS. This unit also administers the DEP's environmental subsurface exploration services, and the home heating oil tank replacements pre-qualified contractor lists.

Calendar Year 2026 Goals

- Provide engineering assistance by reviewing reports and financial assurance mechanisms, evaluating engineering designs, completing site visits, and providing recommendations to support the investigation, remediation, and management of projects in the RCRA, uncontrolled sites, VRAP, Brownfields, Superfund, federal facilities, and solid waste licensing programs.
- Provide engineering investigation and remediation support during the clean-up of oil discharge sites.
- Provide technical assistance by reviewing oil storage tank permit applications for compliance with the well head protection law and regulations governing siting of new oil storage facilities, and reviewing underground storage tank closure site assessments.
- Identify, evaluate, and implement ideas for cost savings to the Maine Ground and Surface Waters Clean-up and Response Fund.
- Identify, evaluate, and implement cost efficiencies for PFAS treatment systems and routine maintenance through standard operating procedures and guidance documents.
- Contract with Maine's Community Action Programs for the replacement of sub-standard home heating oil tanks in low-income single-family residences, providing technical assistance and oversight.
- Maintain the home heating oil tank replacements pre-qualified contractor list, and contract with pre-qualified contractors for the replacement or repair of sub-standard home heating oil tanks meeting program requirements.

- Update and formalize the prioritization rubric for eligible home heating oil tank replacement sites under the Community Action Programs and DEP tank replacement programs.
- Continue to provide technical assistance to PFAS programs, including researching, reviewing, and recommending PFAS treatment and destruction technologies, assisting with review of PFAS treatment and/or destruction systems at landfill facilities and wastewater treatment facilities, and assisting the DACF with implementing the goals of the PFAS Fund.
- Provide technical assistance to the BUSTI and certified underground tank installers and inspectors.
- Participate in the Interstate Technology & Regulatory Council's committee on performance-based pump and treat optimization.
- Find an acceptable resolution to address the legacy issues that the State is overseeing at certain sites. These issues include ensuring that risks to human health are minimized and environmental impacts are mitigated.

Hydrogeology Unit

Contact: Sean Dougherty, Environmental Hydrogeology Manager
(Sean.Dougherty@maine.gov)

The Hydrogeology Unit provides technical assistance to all BRWM programs. The unit provides site management, and hydrogeological investigation and remediation support for the clean-up of oil discharge sites, and hydrogeologic reviews and technical assistance to the RCRA, uncontrolled sites, VRAP, Brownfields, Superfund, federal facilities, solid waste, petroleum, and PFAS programs. Technical assistance to all BRWM programs includes reviewing or writing work plans for investigations, overseeing field work, analyzing sample field parameters or collecting samples for laboratory analysis, reviewing reports and evaluating models, and collecting Geographic Information System (GIS) location data for sampling points and producing maps from site data. This unit also provides guidance regarding the EGAD, meeting with staff of the EGAD oversight committee regularly to prioritize requests for new or improved analytical modules within EGAD. The unit manages the BRWM's priority list of long-term oil remediation sites, and unit staff administer the DEP's geophysical services pre-qualified contractor list. The unit also ensures that regional warehouses storing field and laboratory equipment that support BRWM's remediation and solid waste site investigation, sampling, and remediation activities are maintained and organized.

Calendar Year 2026 Goals

- Provide hydrogeology assistance by reviewing or writing work plans for investigations, overseeing field work, analyzing sample field parameters or collecting samples for laboratory analysis, reviewing reports and evaluating models, and collecting site and sampling location data and producing maps from site data, and providing recommendations to support the investigation, remediation, and management of projects in the RCRA, uncontrolled sites, VRAP, Brownfields, Superfund, federal facilities, and solid waste licensing programs.

- Provide hydrogeology investigation and remediation support during the clean-up of oil discharge sites.
- Provide hydrogeology and sampling support to the statewide PFAS investigation.
- Provide technical assistance by reviewing oil storage tank permit applications for compliance with the well head protection law and regulations governing siting of new oil storage facilities, and reviewing underground storage tank closure site assessments.
- Identify, evaluate, and implement ideas for cost savings to the Maine Ground and Surface Waters Clean-up and Response Fund.
- Upgrade and maintain the Petroleum Program’s fleet of three mobile fast oil recovery trailers.
- Maintain and manage the Petroleum Program’s priority list of long-term oil remediation sites. This includes completing final closure documentation for a percentage of the more than 400 sites currently on the priority list.
- Provide input to the Maine Geological Survey (MGS) to help guide geologic mapping efforts in support of DEP programs. This will include attending the MGS Annual Mapping Advisory Committee meeting.
- Collaborate with the Maine CDC, Maine DOT, and MGS to work toward creating a statewide private water supply well database that compiles physical well characteristic data and water quality data from the individual agencies.
- Participate in the Interstate Technology & Regulatory Council’s (ITRC) PFAS Team committee.
- Identify knowledge gaps related to PFAS fate and transport, investigation, and remediation, and conduct research projects to help to fill those knowledge gaps. This will include collaboration with other agencies/entities where opportunities arise.
- Maintain and manage regional warehouses, keeping all rooms clean and equipment organized and working effectively to allow for field work to be completed efficiently and equipment to be properly decontaminated upon return.

VIII. Deputy Bureau Director

Contact: Victoria Eletheriou, Public Service Manager III (Victoria.H.Eleftheriou@maine.gov)

The Deputy Bureau Director assists the BRWM director in improving efficiencies within BRWM and DEP by streamlining administrative processes and providing overall support to all BRWM programs and staff, and has signatory authority. The Deputy Bureau Director also supervises the Emergency Response Training Coordinator, as well as the Coordinator for the statewide PFAS investigation.

Calendar Year 2026 Goals

- Continue to oversee the investigation of sludge and septage land application sites for PFAS pursuant to [P.L. 2021, Chapter 478 - An Act to Investigate PFAS Substance Contamination of Land and Groundwater](#) including the completion of the initial investigations of Tier III sites.
- Develop a plan that includes a risk-based approach to investigate Tier IV sites and coordinate the initiation of the investigation of these sites.

- Track the progress of landfills in meeting [P.L. 2025, Chapter 172 - An Act to Protect Groundwater and Surface Waters from Perfluoroalkyl and Polyfluoroalkyl Substances from Landfill Leachate](#) in sampling leachate for PFAS in accordance with a DEP-approved monitoring plan and reporting the results to the DEP.
- Coordinate the implementation of [P.L. 2025, Chapter. 321 - An Act to Require the Department of Environmental Protection to Provide Certain Information Regarding Perfluoroalkyl and Polyfluoroalkyl Substances to the Public and Private Drinking Water Well Owners](#) by providing staff with the applicable materials to send to owners of private drinking water wells tested for PFAS.
- Coordinate and administer BRWM's health monitoring, respiratory protection, and bloodborne pathogens programs for compliance with applicable state and federal regulations.
- Administer BRWM's HAZWOPER training for staff covered by 29 C.F.R. 1910.120 "Hazardous Waste Operations and Emergency Response."
- Review, and update as needed, BRWM's standard operating procedures relating to applicable health and safety programs.

Appendix E

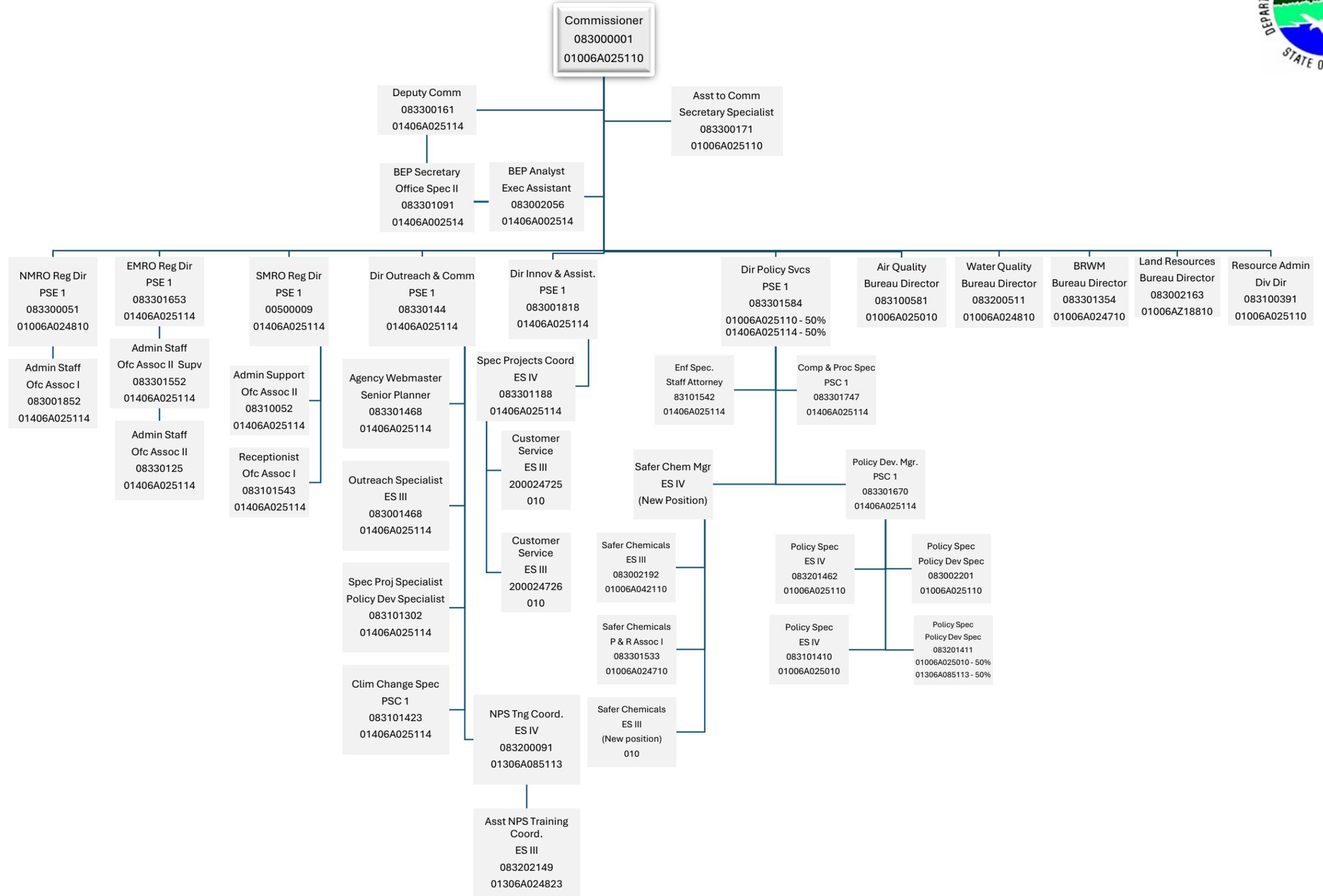
Organizational Charts

Office of the Commissioner



Account Codes:
 010 = General Fund
 013 = Federal Funds
 014 = Other Special Revenue Funds

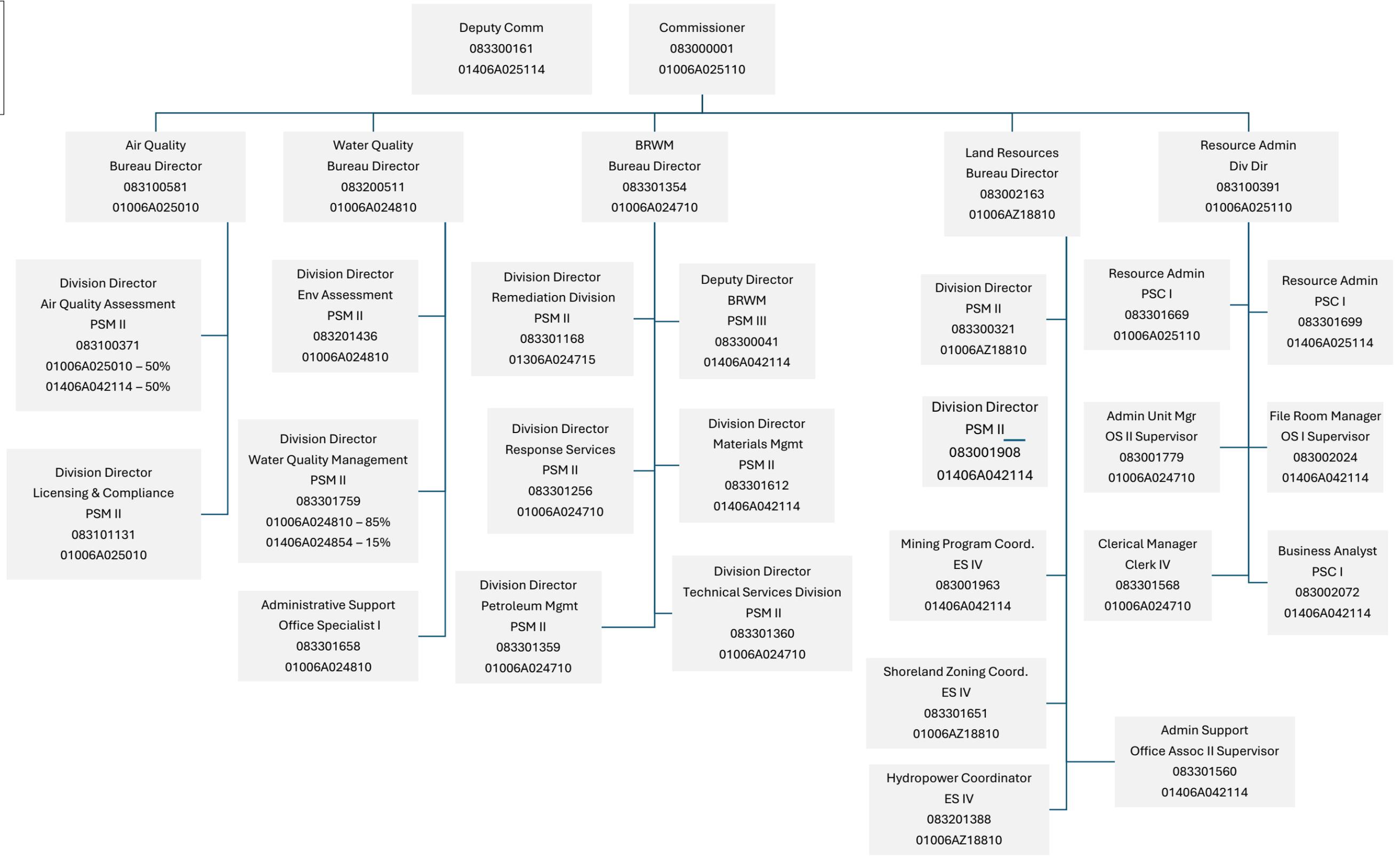
Title
Classification
Position Number
Account Number



**Office of the Commissioner
Bureau Directors, Senior Staff, and Administration**

Account Codes:
010 = General Fund
013 = Federal Funds
014 = Other Special Revenue Funds

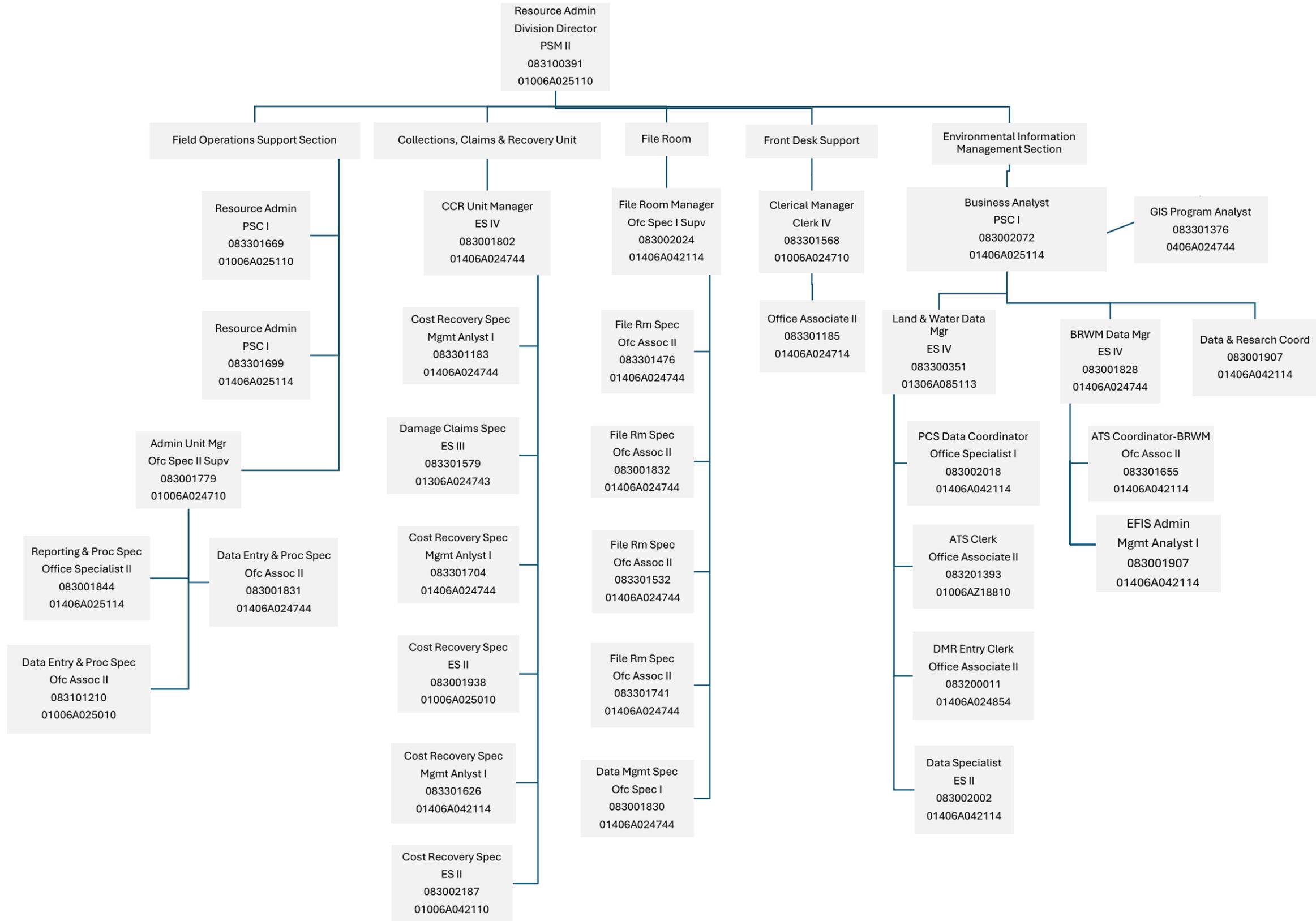
Title
Classification
Position Number
Account Number



**Office of the Commissioner
Division of Resource Administration**

Account Codes:
010 = General Fund
013 = Federal Funds
014 = Other Special Revenue Funds

Title
Classification
Position Number
Account Number

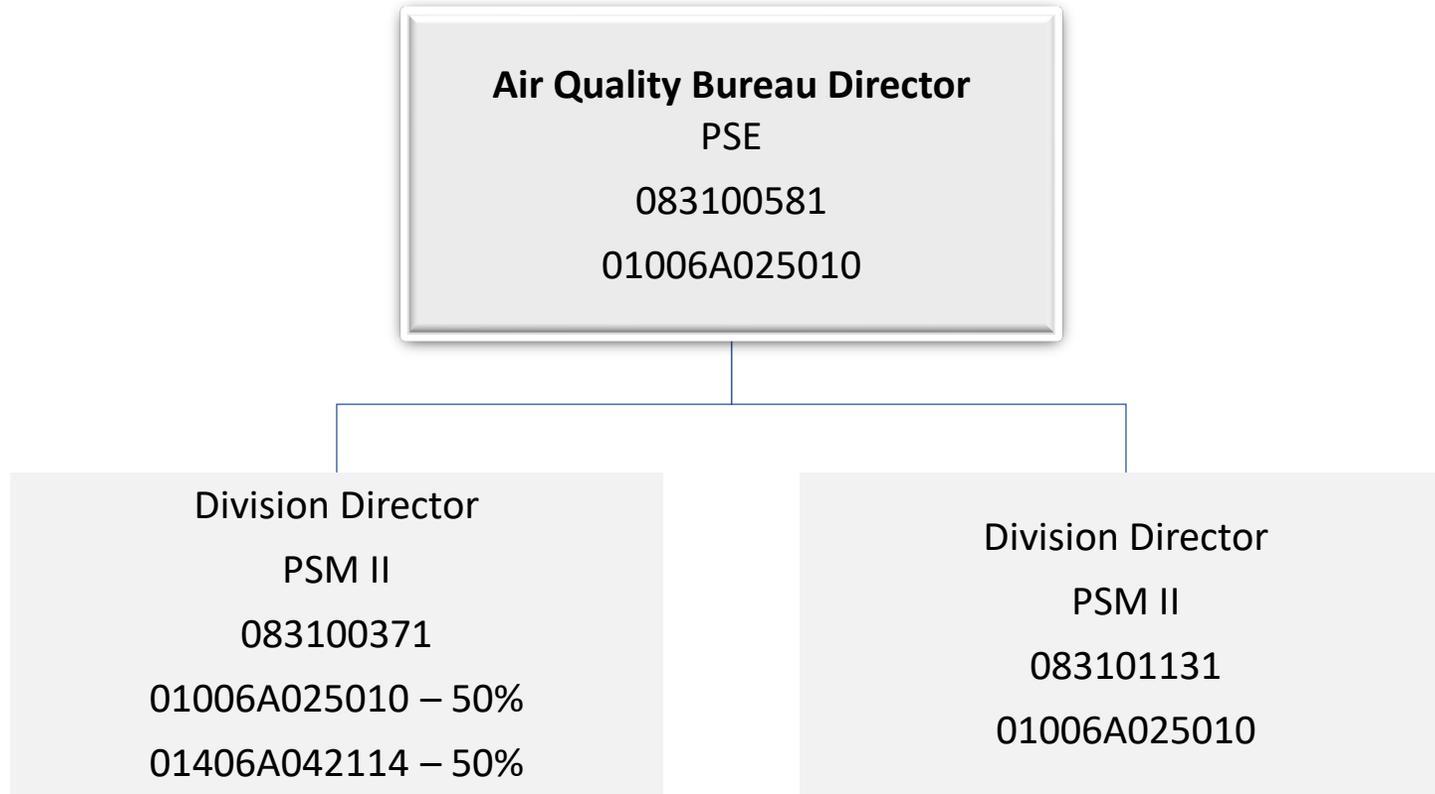


Bureau of Air Quality



Account Codes:
010 = General Fund
013 = Federal Funds
014 = Other Special Revenue Funds

Title
Classification
Position Number
Account Number



Bureau of Air Quality

Division of Air Quality Assessment

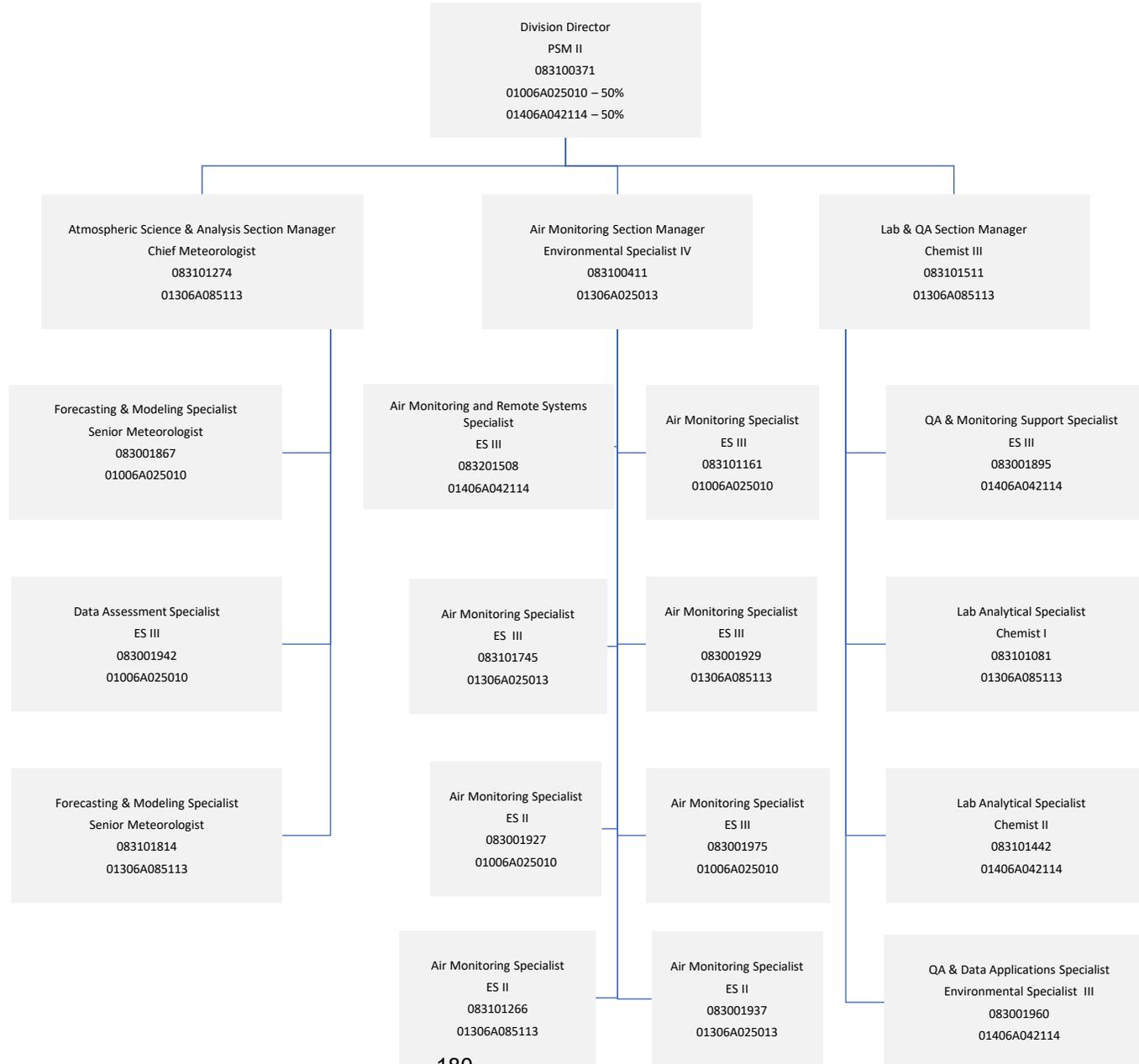
Account Codes:

010 = General Fund

013 = Federal Funds

014 = Other Special Revenue
Funds

Title
Classification
Position Number
Account Number



Bureau of Air Quality

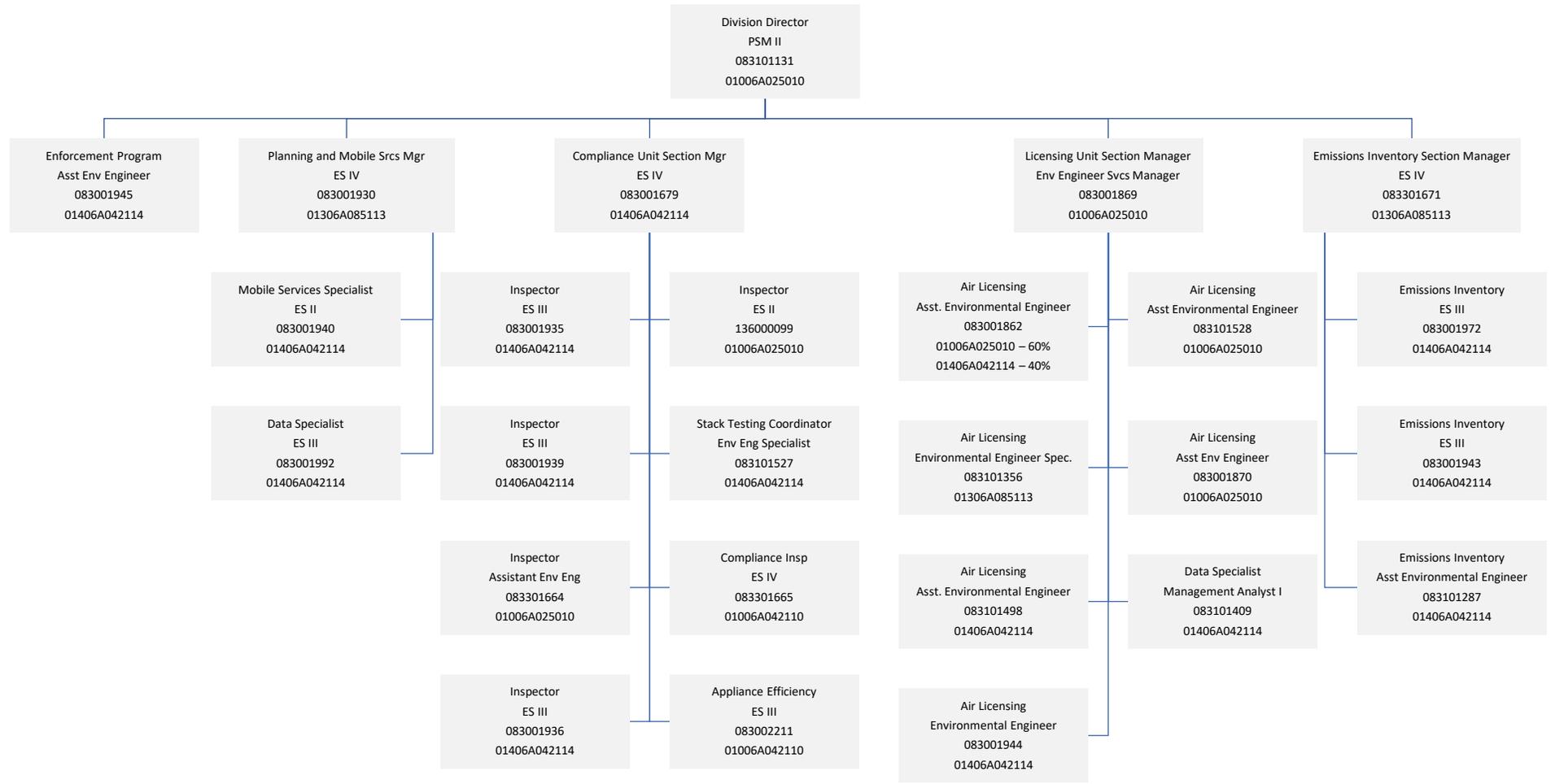
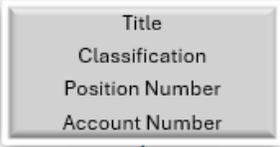
Division of Licensing and Compliance

Account Codes:

010 = General Fund

013 = Federal Funds

014 = Other Special Revenue Funds



Bureau Water Quality

Account Codes:
010 = General Fund
013 = Federal Funds
014 = Other Special Revenue Funds

Title
Classification
Position Number
Account Number

Water Quality Bureau Director
PSE
083200511
01006A024810

Division Director
PSM II
083201436
01006A024810

Division Director
PSM II
01006A024810 – 85%
01406A024854 – 15%
083301759

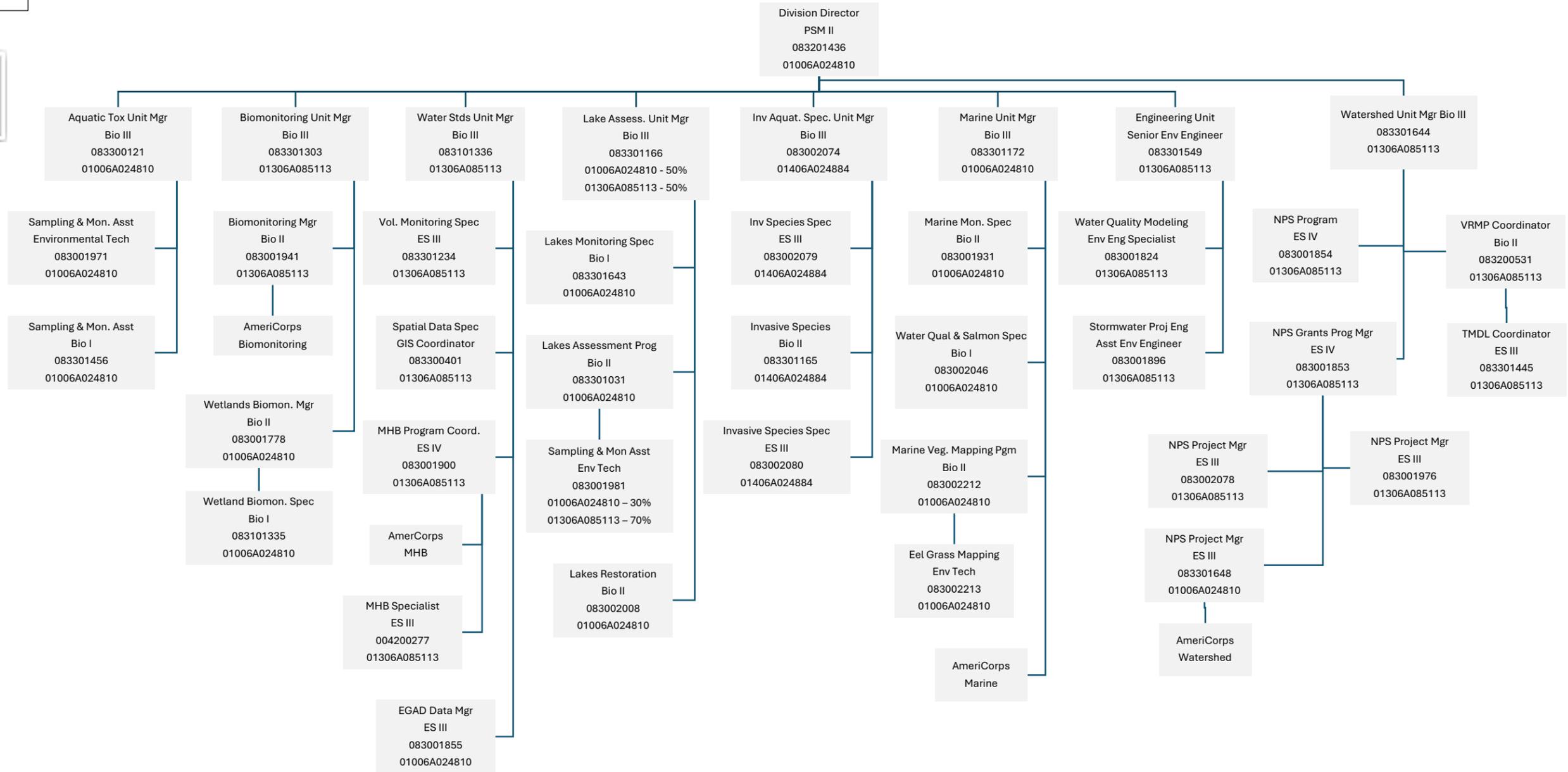
Bureau Administrative Support
Office Specialist I
083301658
01006A024810

Bureau Water Quality

Division of Environmental Assessment

Account Codes:
 010 = General Fund
 013 = Federal Funds
 014 = Other Special Revenue Funds

Title
Classification
Position Number
Account Number

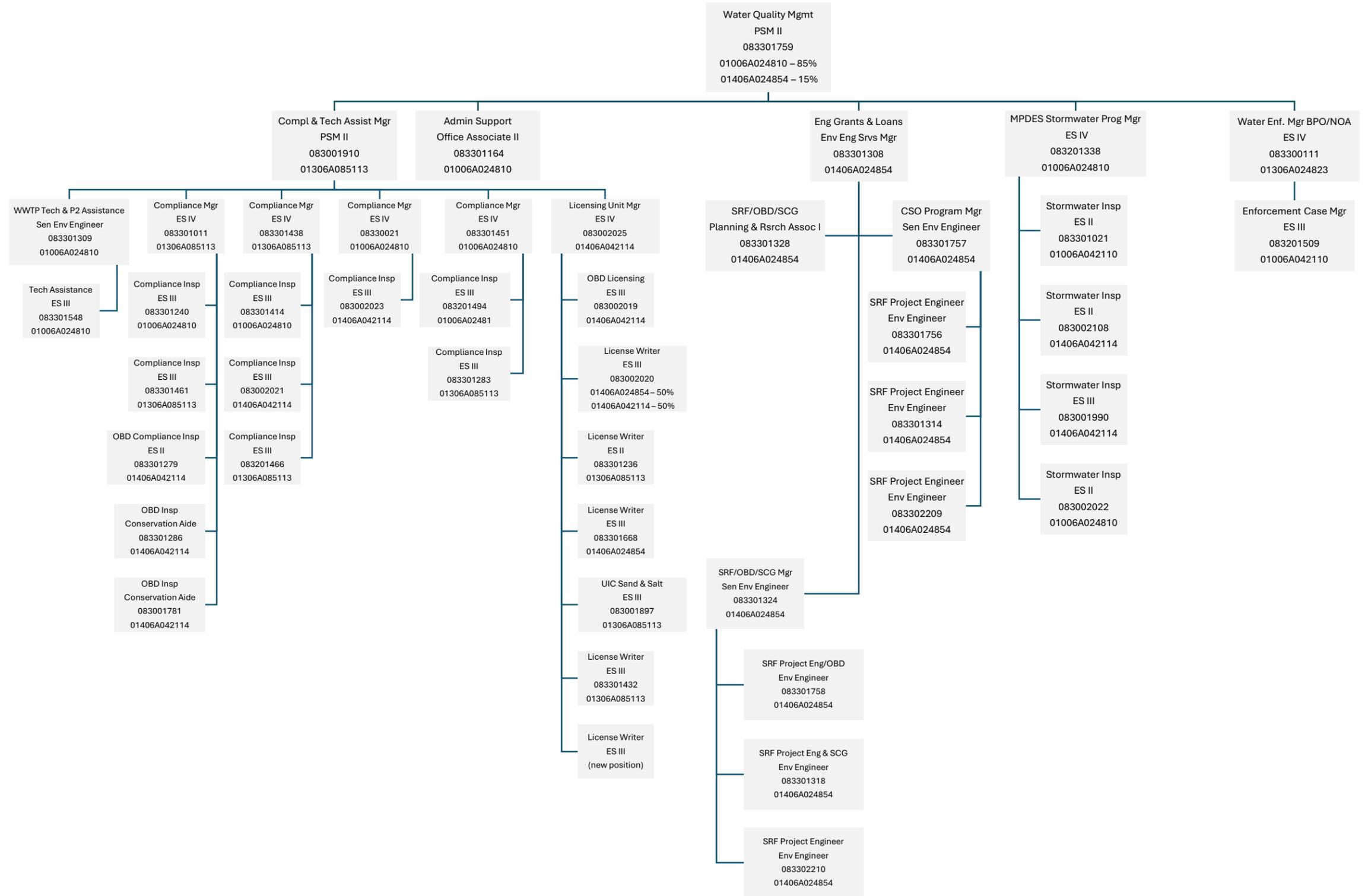


Bureau Water Quality

Division of Water Quality Management

Account Codes:
 010 = General Fund
 013 = Federal Funds
 014 = Other Special Revenue Funds

Title
Classification
Position Number
Account Number

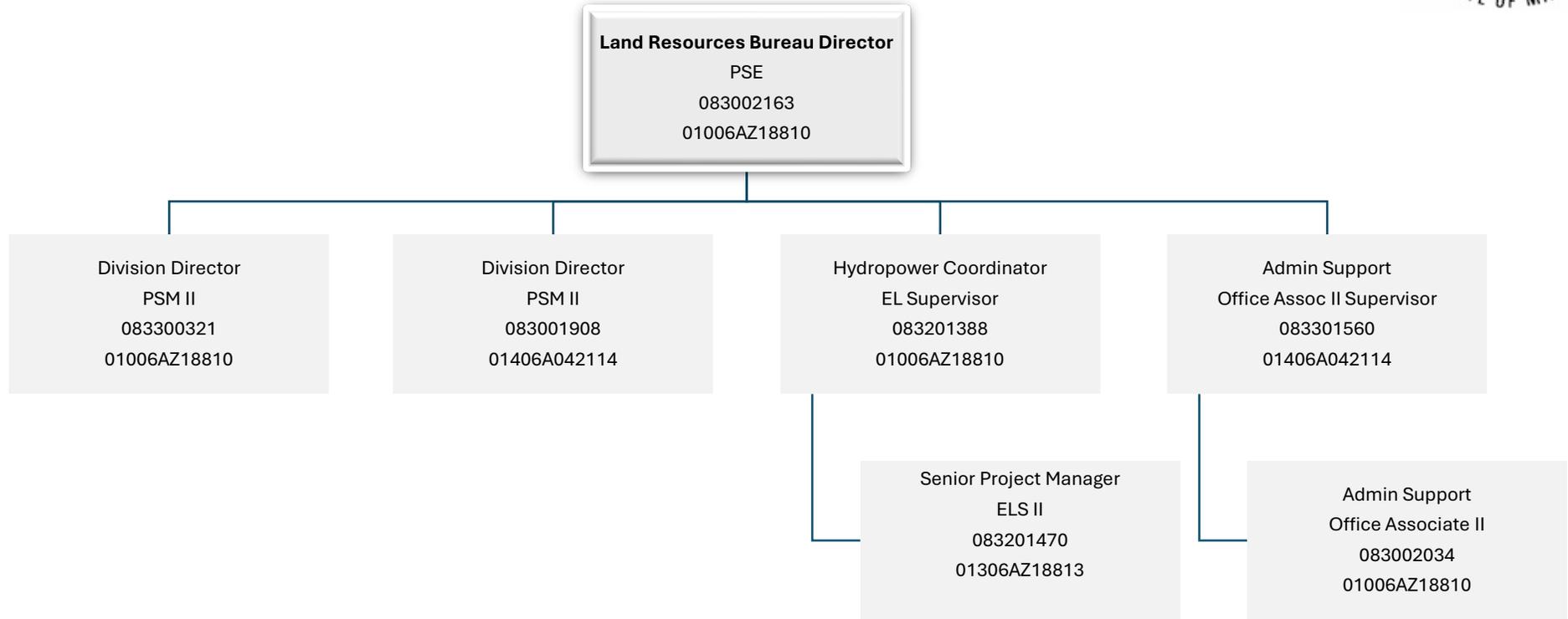


Bureau of Land Resources



Account Codes:
010 = General Fund
013 = Federal Funds
014 = Other Special Revenue Funds

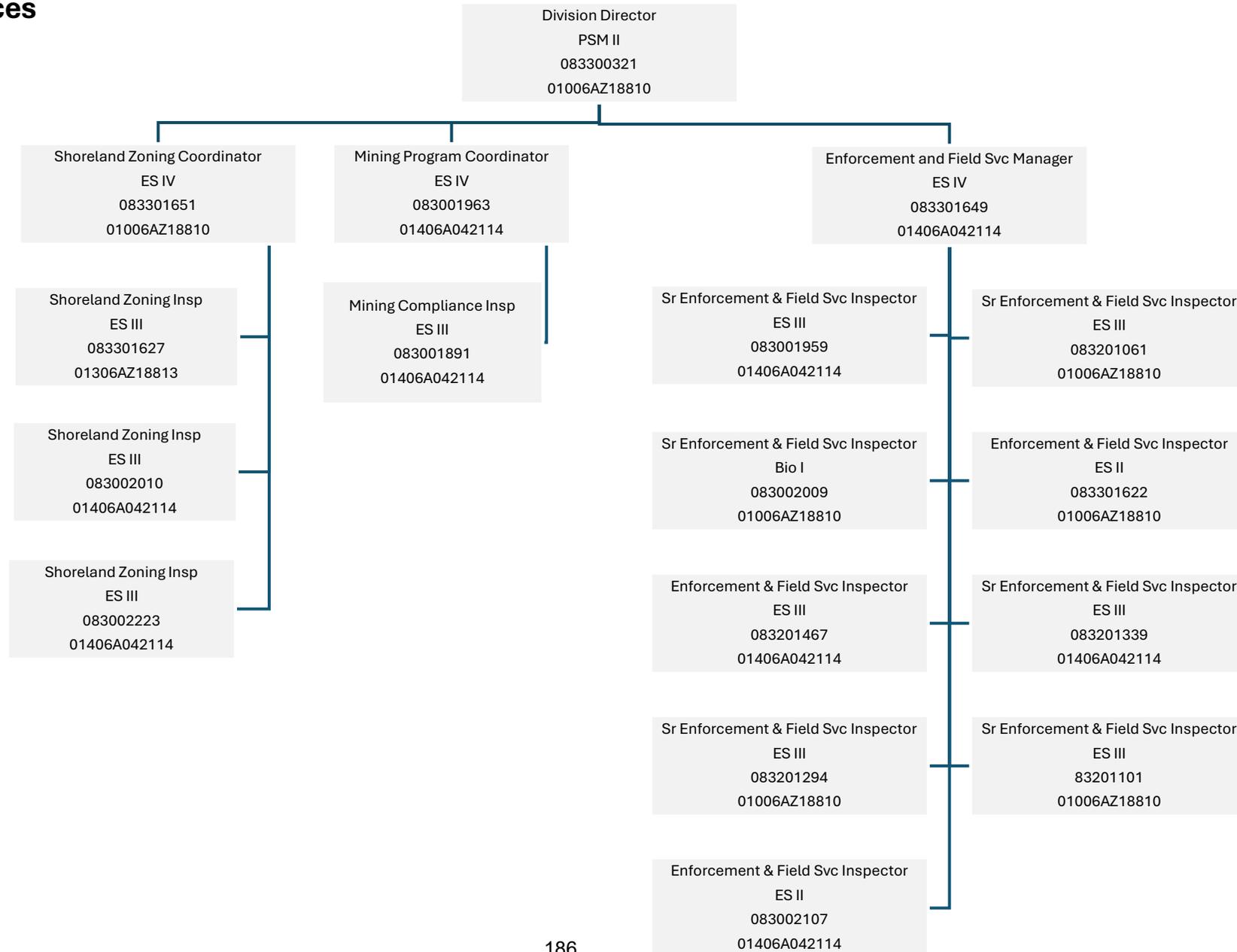
Title
Classification
Position Number
Account Number



Bureau of Land Resources Field Services Division

Account Codes:
 010 = General Fund
 013 = Federal Funds
 014 = Other Special Revenue Funds

Title
Classification
Position Number
Account Number



Bureau of Land Resources

Licensing Division

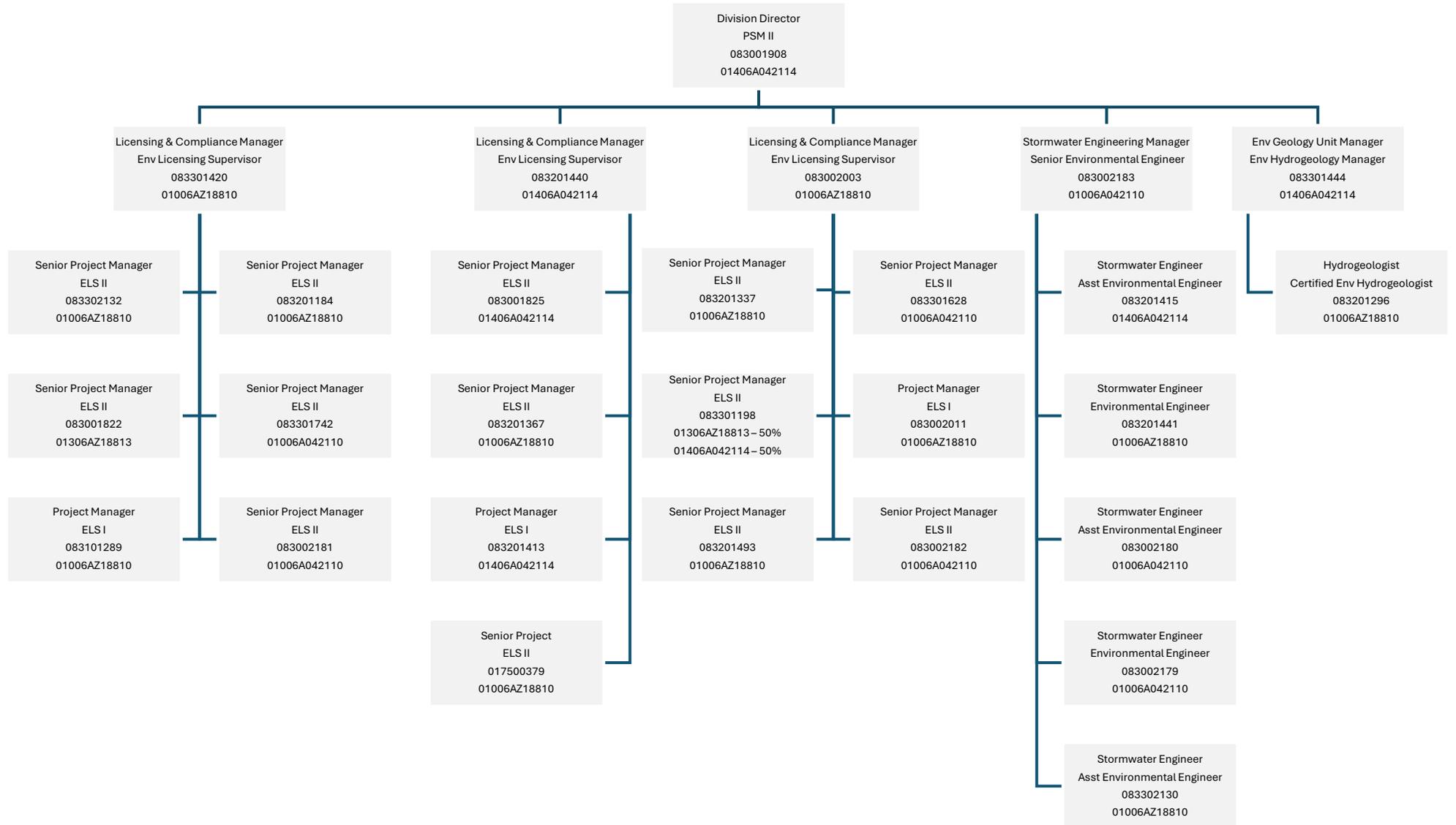
Account Codes:

010 = General Fund

013 = Federal Funds

014 = Other Special Revenue Funds

Title	Classification	Position Number	Account Number
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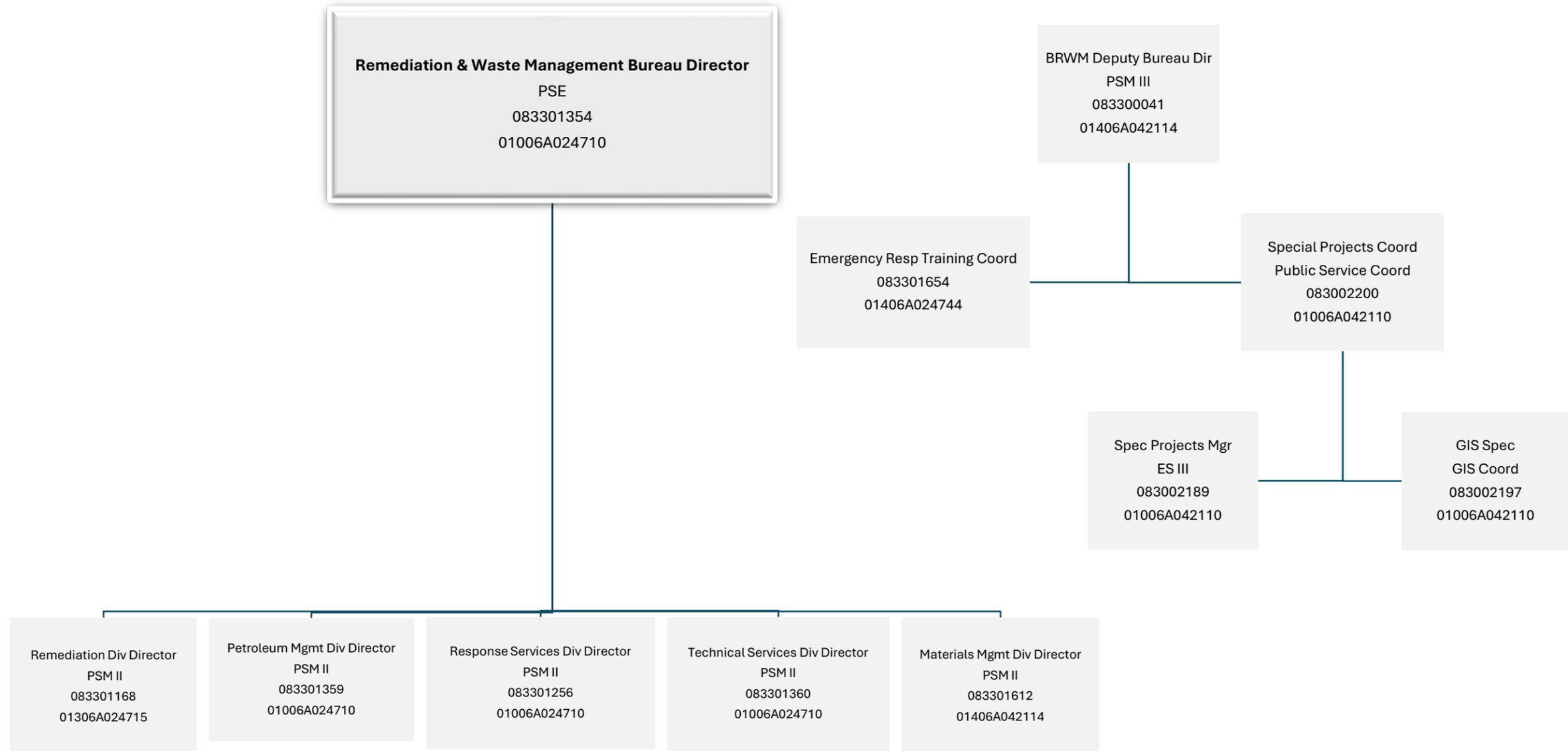


Bureau of Remediation & Waste Management



Account Codes:
 010 = General Fund
 013 = Federal Funds
 014 = Other Special Revenue Funds

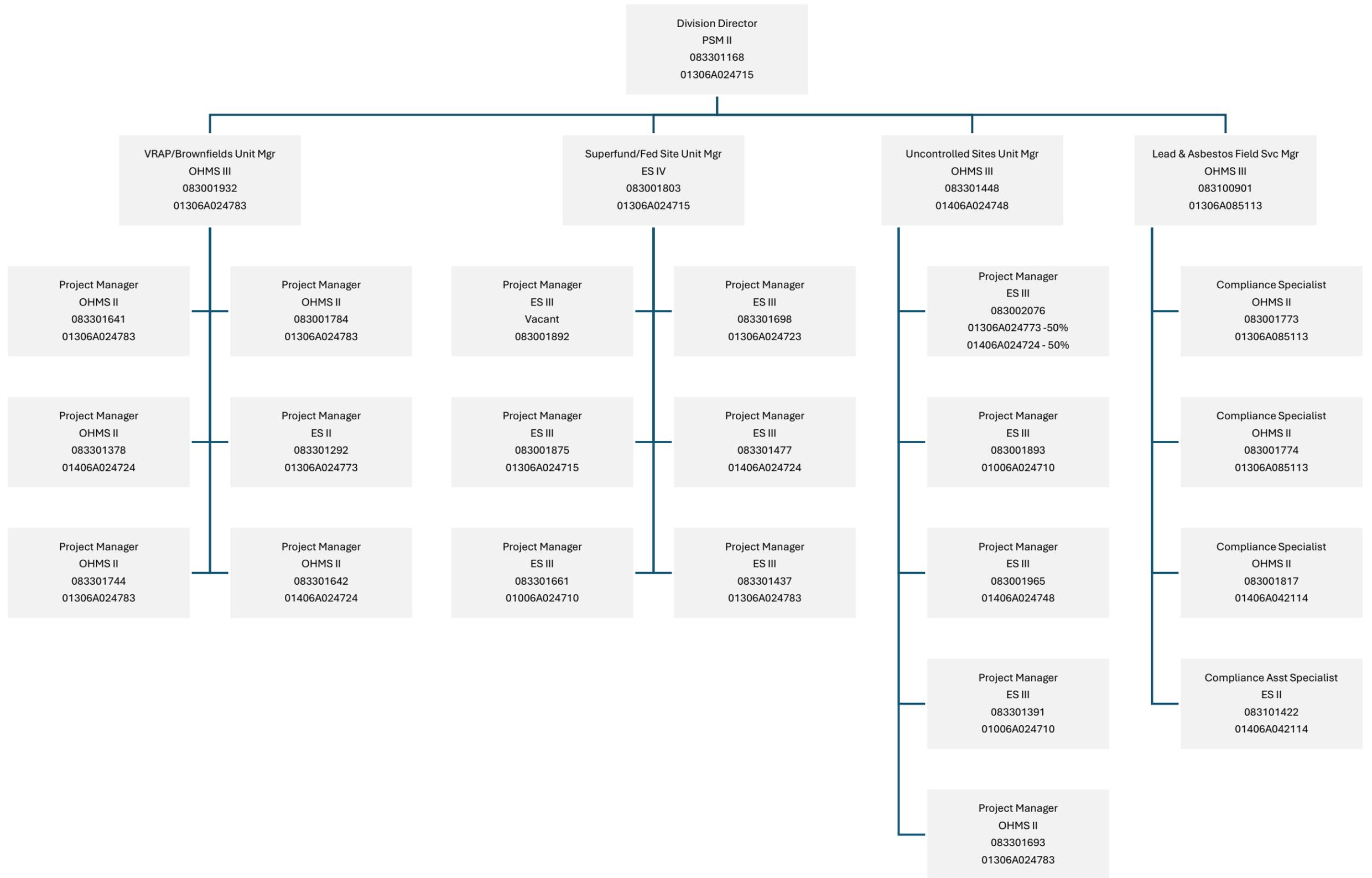
Title
 Classification
 Position Number
 Account Number



Bureau of Remediation & Waste Management
Division of Remediation

Account Codes:
 010 = General Fund
 013 = Federal Funds
 014 = Other Special Revenue Funds

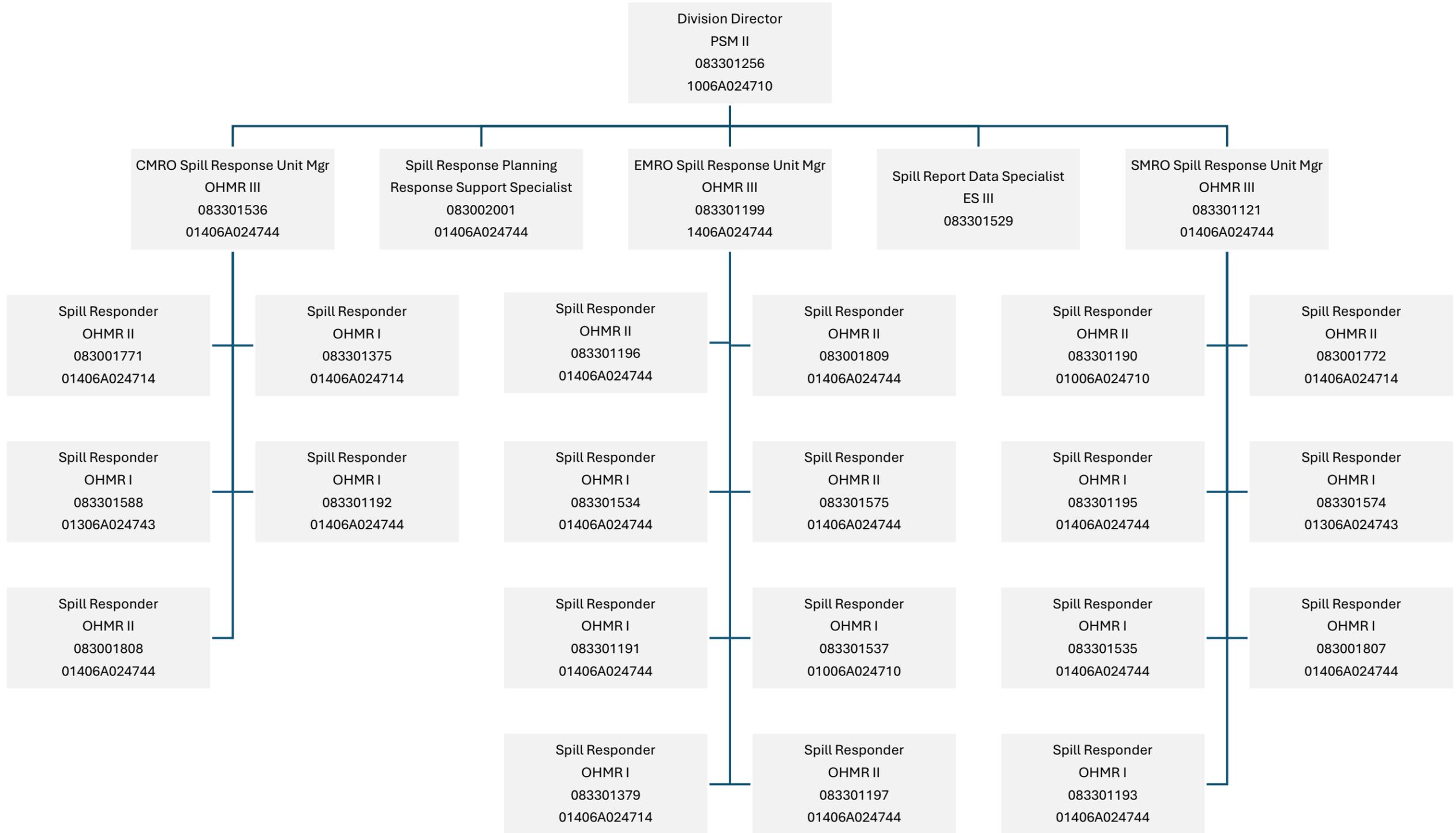
Title
Classification
Position Number
Account Number



Bureau of Remediation & Waste Management
Division of Response Services

Account Codes:
 010 = General Fund
 013 = Federal Funds
 014 = Other Special Revenue Funds

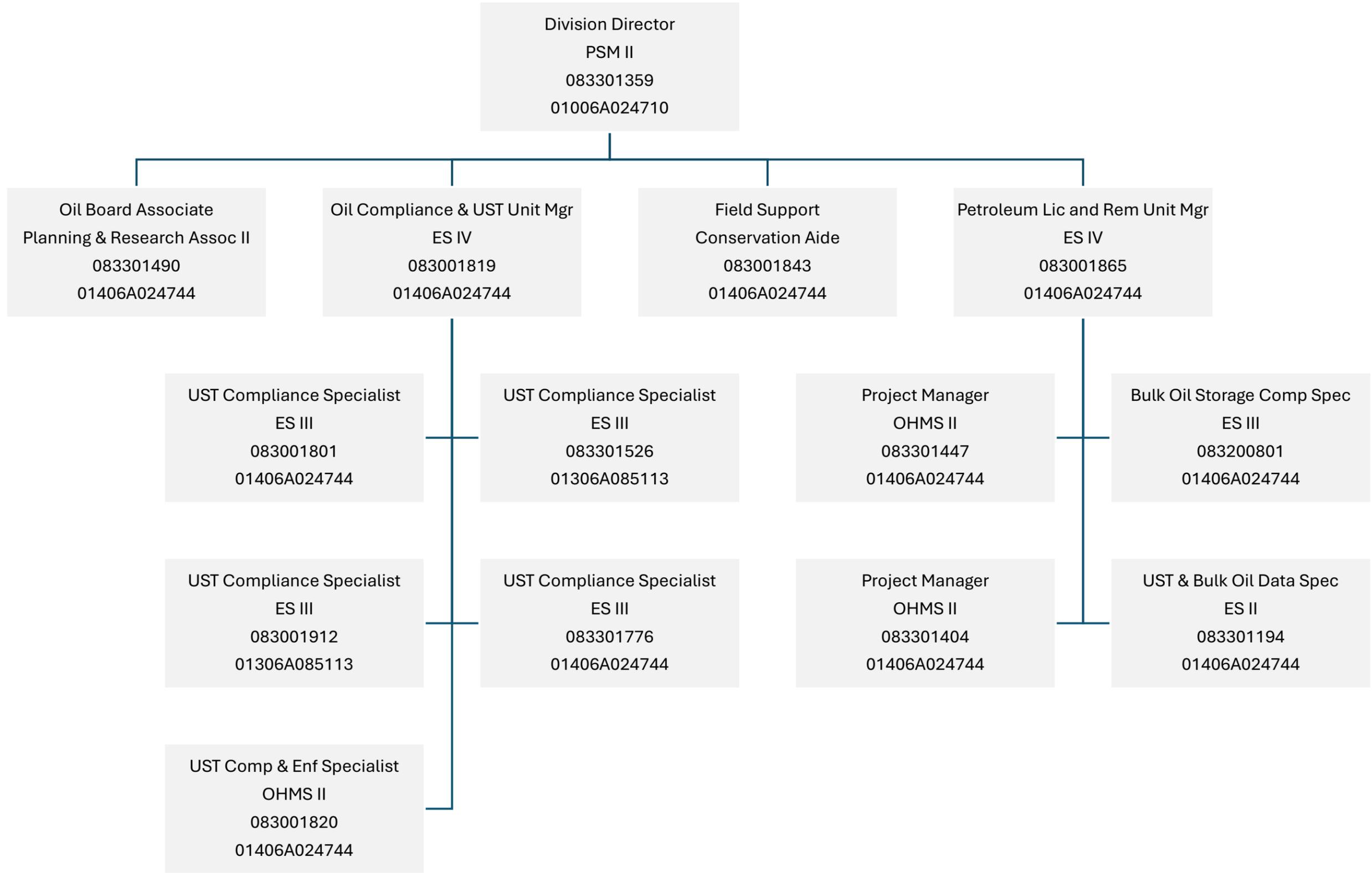
Title
Classification
Position Number
Account Number



Bureau of Remediation & Waste Management
Division of Petroleum Management

Account Codes:
 010 = General Fund
 013 = Federal Funds
 014 = Other Special Revenue Funds

Title
Classification
Position Number
Account Number

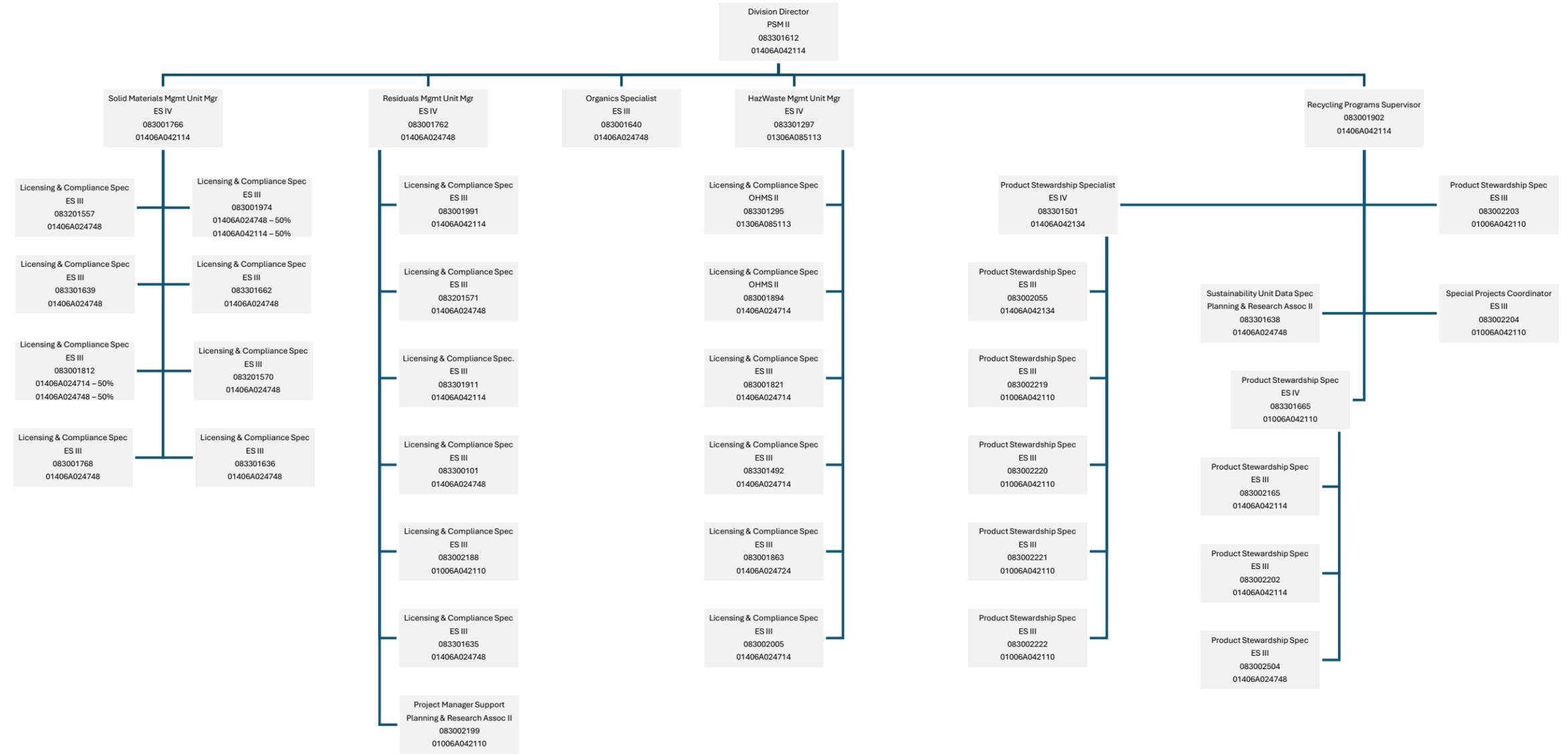


Bureau of Remediation & Waste Management

Division of Materials Management

Account Codes:
 010 = General Fund
 013 = Federal Funds
 014 = Other Special Revenue Funds

Title
Classification
Position Number
Account Number



Appendix F
Budgeted Allotment FY 2016 - 2025

Budgeted Allotment FY2016 - 2025

	FY16	FY17	FY18	FY19	FY20	FY21	FY22	FY23	FY24	FY25
Board of Environmental Protection (0025)										
General Fund	-	-	-	-	-	-	-	-	-	-
Federal Funds	-	-	-	-	-	-	-	-	-	-
Other Special Revenue	323,035	318,487	325,000	335,952	327,330	327,188	345,907	364,718	383,342	362,139
Totals:	323,035	318,487	325,000	335,952	327,330	327,188	345,907	364,718	383,342	362,139
Remediation and Waste Management (0247)										
General Fund	762,119	785,648	753,286	2,251,571	791,741	836,044	987,320	918,129	1,479,081	1,958,870
Federal Funds	5,241,830	4,446,877	3,716,218	3,486,518	3,970,779	3,571,872	3,711,118	4,411,483	5,422,273	5,239,982
Other Special Revenue	29,486,732	29,160,546	28,871,992	28,663,450	28,944,482	29,637,251	39,163,726	42,229,168	36,605,077	38,679,118
Totals:	35,490,681	34,393,070	33,341,496	34,401,540	33,707,002	34,045,167	43,862,163	47,558,780	43,506,431	45,877,970
Water Quality (0248)										
General Fund	2,864,136	2,816,429	2,741,871	2,789,840	3,048,695	2,854,648	3,180,409	3,443,864	7,669,601	8,114,398
Federal Funds	814,516	704,927	624,422	645,377	774,932	787,806	1,217,704	1,345,446	3,246,285	2,221,608
Other Special Revenue	5,966,290	4,477,917	4,378,277	4,906,157	7,898,073	5,717,389	6,617,117	6,384,731	8,884,523	9,655,708
Totals:	9,644,943	7,999,273	7,744,569	8,341,373	11,721,701	9,359,843	11,015,229	11,174,041	19,800,410	19,991,714
Air Quality (0250)										
General Fund	1,126,000	1,117,862	1,069,485	1,134,371	1,175,607	1,101,917	1,342,643	1,422,390	1,905,478	2,145,564
Highway Funds	33,054	38,584	33,054	33,054	33,054	33,054	31,599	31,599	38,154	34,516
Federal Funds	3,574,048	3,026,950	1,146,005	965,243	1,213,272	1,468,216	1,039,151	971,174	1,160,016	1,562,551
Other Special Revenue	450,000	450,000	50,000	50,000	-	-	400,000	-	-	-
Totals:	5,183,102	4,633,396	2,298,544	2,182,668	2,421,933	2,603,187	2,813,393	2,425,163	3,103,648	3,742,631
Administration - Environmental Protection (0251)										
General Fund	1,096,719	1,106,338	1,402,124	1,422,847	1,773,704	1,557,034	1,910,549	1,721,337	2,073,995	2,243,347
Federal Funds	-	-	-	-	-	-	-	-	-	-
Other Special Revenue	5,990,894	5,978,297	6,094,398	6,143,777	6,142,570	6,173,300	6,321,457	6,512,972	6,557,501	6,631,719
Totals:	7,087,613	7,084,635	7,496,522	7,566,624	7,916,274	7,730,334	8,232,006	8,234,309	8,631,496	8,875,066
Maine Environmental Protection Fund (0421)										
General Fund	-	-	-	-	409,612	339,916	1,839,870	2,682,145	2,957,961	3,178,839
Federal Funds	-	-	-	-	-	-	-	-	-	-
Other Special Revenue	9,934,303	10,043,434	10,544,999	11,776,044	16,347,715	22,869,371	18,283,372	19,940,044	16,300,578	20,242,956
Totals:	9,934,303	10,043,434	10,544,999	11,776,044	16,757,327	23,209,287	20,123,242	22,622,188	19,258,539	23,421,795
Performance Partnership Grant (0851)										
General Fund	-	-	-	-	-	-	-	-	-	-
Federal Funds	10,132,586	10,120,103	9,888,522	9,942,748	9,570,776	9,652,738	9,842,258	9,658,501	9,499,900	9,475,055
Other Special Revenue	-	-	-	-	-	-	-	-	-	-
Totals:	10,132,586	10,120,103	9,888,522	9,942,748	9,570,776	9,652,738	9,842,258	9,658,501	9,499,900	9,475,055
Land Resources (Z188)										
General Fund	1,884,593	1,840,977	1,896,974	1,915,239	1,974,377	1,933,608	2,080,413	2,278,265	2,391,335	2,768,662
Federal Funds	292,453	274,426	302,151	310,690	298,706	308,177	308,915	318,666	352,530	362,115
Other Special Revenue	-	-	-	-	-	-	-	-	-	-
Totals:	2,177,046	2,115,403	2,199,125	2,225,929	2,273,083	2,241,785	2,389,328	2,596,931	2,743,865	3,130,777
Eel Grass and Salt March Vegetation Mapping (Z324)										
General Fund	-	-	-	-	-	-	-	-	-	-
Federal Funds	-	-	-	-	-	-	-	-	-	-
Other Special Revenue	-	-	-	-	-	-	-	500	500	500
Totals:	-	-	-	-	-	-	-	500	500	500
Land Application Contaminant Monitoring (Z325)										
General Fund	-	-	-	-	-	-	-	-	-	-
Federal Funds	-	-	-	-	-	-	-	-	-	-
Other Special Revenue	-	-	-	-	-	-	1,800,000	500	500	500
Totals:	-	-	-	-	-	-	1,800,000	500	500	500
Lake Water Quality Restoration and Protection (Z385)										
General Fund	-	-	-	-	-	-	-	-	-	200,000
Federal Funds	-	-	-	-	-	-	-	-	-	-
Other Special Revenue	-	-	-	-	-	-	-	-	500	500
Totals:	-	-	-	-	-	-	-	-	500	200,500
Coastal Sand Dune Restoration and Protection (Z402)										
General Fund	-	-	-	-	-	-	-	-	-	-
Federal Funds	-	-	-	-	-	-	-	-	-	-
Other Special Revenue	-	-	-	-	-	-	-	-	-	1,000,000
Totals:	-	-	-	-	-	-	-	-	-	1,000,000
Total Department										
General Fund	7,733,567	7,667,253	7,863,740	9,513,868	9,173,736	8,623,167	11,341,203	12,466,130	18,477,451	20,609,680
Highway Funds	33,054	38,584	33,054	33,054	33,054	33,054	31,599	31,599	38,154	34,516
Federal Funds	20,055,432	18,573,282	15,677,318	15,350,576	15,828,465	15,788,808	16,119,146	16,705,270	19,681,004	18,861,310
Other Special Revenue	52,151,255	50,428,682	50,264,667	51,875,380	59,660,171	64,724,498	72,931,578	75,432,633	68,732,521	76,573,140
Totals:	79,973,308	76,707,801	73,838,779	76,772,878	84,695,426	89,169,527	100,423,526	104,635,631	106,929,130	116,078,646

Note: Water (0248) was Land & Water prior to FY 16 when they were split into 2 bureaus. (Water Quality and Land Resources)

Appendix G

Expenditures FY 2016 - 2025

Expenditures FY2016-2025

	FY16	FY17	FY18	FY19	FY20	FY21	FY22	FY23	FY24	FY25
Board of Environmental Protection (0025)										
General Fund	0	0	0	0	0	0	0	0	0	0
Federal Funds	0	0	0	0	0	0	0	0	0	0
Other Special Revenue	<u>221,121</u>	<u>242,582</u>	<u>227,136</u>	<u>258,857</u>	<u>253,384</u>	<u>254,211</u>	<u>270,007</u>	<u>280,799</u>	<u>312,665</u>	<u>336,925</u>
Totals:	221,121	242,582	227,136	258,857	253,384	254,211	270,007	280,799	312,665	336,925
Remediation and Waste Management (0247)										
General Fund	753,161	774,043	743,771	2,245,609	748,237	830,177	955,465	908,126	1,454,901	1,958,867
Federal Funds	2,811,459	2,085,270	2,032,878	2,006,075	2,506,422	1,695,149	1,990,390	1,801,932	2,402,112	2,726,426
Other Special Revenue	<u>16,680,764</u>	<u>15,952,469</u>	<u>17,759,253</u>	<u>17,800,233</u>	<u>19,454,752</u>	<u>19,352,066</u>	<u>21,190,836</u>	<u>20,214,520</u>	<u>21,722,151</u>	<u>24,300,755</u>
Totals:	20,245,383	18,811,783	20,535,903	22,051,917	22,709,411	21,877,392	24,136,691	22,924,579	25,579,164	28,986,048
Water Quality (0248)										
General Fund	2,788,464	2,778,289	2,650,793	2,726,047	2,985,078	2,818,882	3,136,348	3,373,512	7,524,905	7,986,736
Federal Funds	390,476	402,919	453,341	486,624	458,719	587,417	413,299	630,636	506,127	729,745
Other Special Revenue	<u>5,431,445</u>	<u>4,022,027</u>	<u>4,018,001</u>	<u>4,485,130</u>	<u>6,719,410</u>	<u>4,883,691</u>	<u>5,232,782</u>	<u>5,458,075</u>	<u>4,258,118</u>	<u>6,149,035</u>
Totals:	8,610,386	7,203,234	7,122,134	7,697,802	10,163,206	8,289,990	8,782,429	9,462,222	12,289,150	14,865,516
Air Quality (0250)										
General Fund	1,111,096	1,006,347	1,063,804	1,123,160	1,137,675	1,101,914	1,342,642	1,422,389	1,862,158	2,145,561
Highway Funds	26,506	38,583	33,053	33,052	33,050	33,049	31,357	27,093	37,434	21,598
Federal Funds	1,007,627	349,585	648,943	362,536	828,503	760,430	373,043	377,945	596,143	972,924
Other Special Revenue	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>400,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
Totals:	2,145,229	1,394,516	1,745,800	1,518,748	1,999,228	1,895,393	2,147,042	1,827,426	2,495,735	3,140,084
Administration - Environmental Protection (0251)										
General Fund	1,093,596	1,102,036	1,401,187	1,422,600	1,470,368	1,472,530	1,910,546	1,721,334	2,073,261	2,243,344
Federal Funds	0	0	0	0	0	0	0	0	0	0
Other Special Revenue	<u>4,159,263</u>	<u>4,045,879</u>	<u>4,155,464</u>	<u>4,530,731</u>	<u>5,085,678</u>	<u>4,683,339</u>	<u>4,826,828</u>	<u>5,029,515</u>	<u>5,452,466</u>	<u>5,368,416</u>
Totals:	5,252,858	5,147,916	5,556,651	5,953,331	6,556,047	6,155,869	6,737,374	6,750,849	7,525,727	7,611,760
Maine Environmental Protection Fund (0421)										
General Fund	0	0	0	0	381,398	339,915	1,835,390	2,682,129	2,900,177	3,178,834
Federal Funds	0	0	0	0	0	0	0	0	0	0
Other Special Revenue	<u>7,341,562</u>	<u>7,822,407</u>	<u>8,032,676</u>	<u>10,735,031</u>	<u>13,471,747</u>	<u>14,896,595</u>	<u>9,157,658</u>	<u>9,689,695</u>	<u>10,168,600</u>	<u>10,813,097</u>
Totals:	7,341,562	7,822,407	8,032,676	10,735,031	13,853,145	15,236,510	10,993,047	12,371,824	13,068,778	13,991,932
Performance Partnership Grant (0851)										
General Fund	0	0	0	0	0	0	0	0	0	0
Federal Funds	6,953,239	6,540,272	6,658,503	6,362,375	6,510,035	6,708,826	5,681,111	5,686,551	6,449,778	6,866,860
Other Special Revenue	0	0	0	0	0	0	0	0	0	<u>0</u>
Totals:	6,953,239	6,540,272	6,658,503	6,362,375	6,510,035	6,708,826	5,681,111	5,686,551	6,449,778	6,866,860
Land Resources (Z188)										
General Fund	1,708,163	1,797,690	1,870,382	1,911,108	1,909,071	1,933,607	2,080,411	2,278,264	2,365,627	2,768,661
Federal Funds	275,212	269,576	278,477	275,258	266,761	269,091	266,373	255,408	276,225	271,750
Other Special Revenue	0	0	0	0	0	0	0	0	0	<u>0</u>
Totals:	1,983,375	2,067,266	2,148,859	2,186,366	2,175,832	2,202,697	2,346,784	2,533,672	2,641,852	3,040,411
Eel Grass and Salt March Vegetation Mapping (Z324)										
General Fund	0	0	0	0	0	0	0	0	0	0
Federal Funds	0	0	0	0	0	0	0	0	0	0
Other Special Revenue	<u>0</u>	0	0	0	0	0	0	0	0	0
Totals:	0	0	0	0	0	0	0	0	0	0
Land Application Contaminant Monitoring (Z325)										
General Fund	0	0	0	0	0	0	0	0	0	0
Federal Funds	0	0	0	0	0	0	0	0	0	0
Other Special Revenue	<u>0</u>	0	0	0	0	0	0	0	0	0
Totals:	0	0	0	0	0	0	0	0	0	0
Lake Water Quality Restoration and Protection (Z385)										
General Fund	0	0	0	0	0	0	0	0	0	0
Federal Funds	0	0	0	0	0	0	0	0	0	0
Other Special Revenue	<u>0</u>	0	0	0	0	0	0	0	0	0
Totals:	0	0	0	0	0	0	0	0	0	0
Coastal Sand Dune Restoration and Protection (Z402)										
General Fund	0	0	0	0	0	0	0	0	0	0
Federal Funds	0	0	0	0	0	0	0	0	0	0
Other Special Revenue	0	0	0	0	0	0	0	0	<u>0</u>	<u>258</u>
Totals:	0	0	0	0	0	0	0	0	0	258
Total Department										
General Fund	7,454,479	7,458,406	7,729,937	9,428,525	8,631,827	8,497,026	11,260,802	12,385,753	18,181,031	20,282,003
Highway Funds	26,506	38,583	33,053	33,052	33,050	33,049	31,357	27,093	37,434	21,598
Federal Funds	11,438,013	9,647,622	10,072,142	9,492,868	10,570,439	10,020,913	8,724,216	8,752,472	10,230,383	11,567,705
Other Special Revenue	<u>33,834,154</u>	<u>32,085,364</u>	<u>34,192,530</u>	<u>37,809,982</u>	<u>44,984,971</u>	<u>44,069,902</u>	<u>41,078,111</u>	<u>40,672,603</u>	<u>41,914,000</u>	<u>46,968,487</u>
Totals:	52,753,152	49,229,975	52,027,662	56,764,427	64,220,287	62,620,890	61,094,486	61,837,922	70,362,848	78,839,793

Note: Water (0248) was Land & Water prior to FY 16 when they were split into 2 bureaus. (Water Quality and Land Resources)

Appendix H

Memoranda of Understanding

Appendix H

Memoranda of Understanding

PARTICIPANTS	SIGNED DATE	EXPIRATION	COMMENTS/NOTES
U.S. Environmental Protection Agency, Region 1	Unknown	12/21/2028	Develop and maintain the National Pollutant Discharge Elimination System (NPDES) Electronic Reporting Tool (NeT) for the NPDES general permits and program reports in support of the NPDES Electronic Reporting Rule (40 CFR Part 127) (NPDES eRule).
U.S. Geological Survey	9/8/2025	9/30/2026	Streamflow Monitoring of Piscataquis River
ME National Guard	9/2/2025	10/31/2027	Maine National Guard to perform cybersecurity audits for publicly owned treatment works
ME Department of Public Safety, Fire Marshal's Office	7/10/2025	7/10/2027	FMO oversees installation of aboveground oil storage facilities utilizing DEP database
Wolastoq-St. John Restoration Initiative	7/4/2025	12/31/2026	The goal of the Wolastoq-St. John Restoration Initiative is to restore hundreds of miles of habitat by assembling a portfolio of shovel-ready restoration projects under tribal leadership ensuring readiness for millions of infrastructure dollars through December 31, 2026, or a date mutually agreed to be the end date.
Maine Conservation Corps	6/9/2025	11/21/2025	Funding for Maine Conservation Corps to support watershed management projects
ME Department of Inland Fisheries & Wildlife	5/23/2025	12/31/2025	Cooperative use of U.S. Fish and Wildlife Service (USFWS) grant funds to implement Maine's <i>Action Plan for Managing Invasive Aquatic Species</i> .
ME Bureau of Motor Vehicles	2/18/2025	NA	Vehicle data sharing for emissions inventory
Maine Conservation Corps	1/6/2025	11/21/2025	Funding for Maine Conservation Corps to support marine water quality projects
Governor's Office of Policy Innovation and the Future	11/21/2024	9/30/2029	GOPIF as prime recipient and DEP as subrecipient of NOAA grant funds for Resilient Maine activities
Maine Conservation Corps	10/29/2024	NA	Funding for Maine Conservation Corps to support biological monitoring program

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PARTICIPANTS	SIGNED DATE	EXPIRATION	COMMENTS/NOTES
ME Department of Defense, Veterans and Emergency Management	8/9/2024	10/30/2028	Roles of DVEM and DEP with respect to the investigation and remediation of Department of Defense sites not covered by DSMOA
Regional Greenhouse Gas Initiative, Inc	4/9/2024	NA	RGGI Inc provides program implementation and development services to support the State of Maine's participation in the Regional Greenhouse Gas Initiative (RGGI) and the implementation of regulations for the Maine CO2 Budget Trading Program.
Finance Authority of Maine	11/8/2023	NA	An eligible use of monies in the CWSRF is funding for loans for renovation, removal, disposal or replacement of underground oil storage facilities or tanks or portions thereof, aboveground oil storage tank or facility construction, repair, replacement or renovation projects, or gasoline service station vapor control or petroleum liquids transfer vapor recovery projects, when certain criteria have been met. MDEP and the Finance Authority of Maine ("Authority") intend to administer a Compliance Assistance Loan Program ("Loan Program") for the purpose of funding the costs of such projects, similar to the program described in Chapter 305 of the rules of the Authority.
New England Interstate Water Pollution Control Commission	10/30/2023	NA	Funding agreement for interstate commission established under 38 MRS §491-537
ME Center for Disease Control	5/24/2023	6/30/2028	To provide review and assistance in the evaluation and approval of engineered subsurface wastewater disposal system proposals. This class of subsurface wastewater disposal systems is designed to handle 2,000 or more gallons per day.
Warren, Town of	2/1/2023	NA	Cooperative efforts to remediate Steamship Navigation sites
ME Department of Agriculture, Conservation and Forestry	2/1/2023	NA	When LMF and MNRCP both contribute funds to a conservation project, the interests of each program shall be included in project agreements

Memoranda of Understanding

PARTICIPANTS	SIGNED DATE	EXPIRATION	COMMENTS/NOTES
ME Department of Transportation	1/27/2023	NA	Data sharing agreement for calculating transportation-related emissions and fulfilling State Implementation Plan requirements
Downeast Salmon Federation (DSF)	10/12/2022	NA	Terms of cooperation between DSF, DEP's Salmon Habitat Monitoring Program, and DEP's Biological Monitoring Program (BMP), to identify, enumerate, and analyze stream macroinvertebrate samples as part of a project investigating the impact of acid rain on aquatic biota.
Finance Authority of Maine/ME Department of Agriculture/ME Municipal Bond Bank	9/14/2022	NA	Eligible use of monies in the CWSRF includes funding for agricultural and siculture best management practices for the purpose of reducing non-point source pollution
St. George Historical Society/Marshall Point lighthouse Committee	3/25/2022	12/31/2031	Lease agreement for operation of ozone monitoring equipment on the campus of the Marshall Point lighthouse & Museum for the 2021-2031 ozone monitoring seasons.
New England District Corps of Engineers ("Corps")	1/27/2022	NA	Maine Natural Resources Conservation Program agreement for distribution of wetland compensation fees
ME Land Use Planning Commission	7/21/2021	NA	Participation in the In Lieu Fee Program
Oxford County Soil & Water Conservation District (OCSWCD)	6/21/2021	NA	OCSWCD must have on staff, or under contract, a professional engineer with experience in stormwater management design and construction and erosion and sedimentation control measures design and construction who will review relevant DEP permit application materials
Cumberland County Soil and Water Conservation District (CCSWCD)	6/5/2021	NA	CCSWCD must have on staff, or under contract, a professional engineer with experience in stormwater management design and construction and erosion and sedimentation control measures design and construction who will review relevant DEP permit application materials
ME Department of Marine Resources	2/27/2019	NA	Coordinated response to marine oil spills
ME Department of Marine Resources	11/6/2018	NA	Coastal Zone Management Program

Memoranda of Understanding

PARTICIPANTS	SIGNED DATE	EXPIRATION	COMMENTS/NOTES
ME Inland Fisheries and Wildlife	7/10/2017	NA	Coordinated response to oil spills
ME Department of Transportation, ME Turnpike Authority	6/27/2017	NA	Stormwater management
Morrill Street Associates, Inc.	3/22/2017	9/30/2026	Lease for Bell Street warehouse space for Southern Maine emergency response equipment
ME Department of Administrative and Financial Services, TIMM Real Estate LLC	8/4/2016	8/4/2026	Lease of office building at 312 Canco Road, Portland, ME
ME Inland Fisheries and Wildlife	1/13/2016	NA	IF&W to provide assistance in evaluating possible fish and wildlife impacts of proposed projects
ME Department of Public Safety	3/28/2014	NA	Emergency response dispatching services
Cobbossee Watershed District (CWD)	1/8/2013	NA	Administration of the Lakes Stormwater Phosphorus Compensation Program
Cumberland County Soil and Water Conservation District (CCSWCD)	1/8/2013	NA	Administration of the Lakes Stormwater Phosphorus Compensation Program
Kennebec County Soil and Water Conservation District (KCSWCD)	1/8/2013	NA	Administration of the Lakes Stormwater Phosphorus Compensation Program
Lakes Environmental Association (LEA)	1/8/2013	NA	Administration of the Lakes Stormwater Phosphorus Compensation Program
Penobscot County Soil and Water Conservation District (PCSWCD)	1/8/2013	NA	Administration of the Lakes Stormwater Phosphorus Compensation Program
York County Soil and Water Conservation District (YCSWCD)	1/8/2013	NA	Administration of the Lakes Stormwater Phosphorus Compensation Program
Androscoggin Valley Soil and Water Conservation District (AVSWCD)	1/8/2013	NA	Administration of the Lakes Stormwater Phosphorus Compensation Program
York County Soil and Water Conservation District (YCSWCD)	12/31/2012	NA	MEDEP to work with YCSWCD to administer stormwater phosphorus compensation funds received under the Stormwater Management Law from development proposals located in the watershed of any lakes listed in Attachment A of agreement
Cumberland County Soil and Water Conservation District (CCSWCD)	12/31/2012	NA	MEDEP to work with CCSWCD to administer stormwater phosphorus compensation funds received under the Stormwater Management Law from development proposals located in the watershed of any lakes listed in Attachment A of agreement

Memoranda of Understanding

PARTICIPANTS	SIGNED DATE	EXPIRATION	COMMENTS/NOTES
ME Land Use Planning Commission	8/31/2012	NA	Describes the roles and responsibilities of DEP and LUPC in the review of projects under the Site Law and the Maine Wind Energy Act
Ozone Transport Commission	11/10/2010	NA	Adoption of new regional control measures toward achieving The Ozone National Ambient Air Quality Standards (NAAQS)
ME Department of Marine Resources	3/23/2010	NA	Advance development of updated eelgrass mapping
ME Center for Disease Control	11/30/2009	NA	Toxicology and risk assessment support
U.S. Environmental Protection Agency, Region 1	7/28/2009	NA	MEDEP is delegated the authority to review and approve QAPPs and SSQAPs developed for nonpoint source, water quality planning, stormwater and brownfields programs for the EPA NE Quality Assurance Unit (QAU).
Attorney General	7/15/2009	NA	Framework for the working relationship between DEP and its lawyers at the AG office
Saco, City of	6/9/2009	NA	Maintenance requirements for capped areas of contamination on property owned by City of Saco located on Lund Road, Lot 4 in Saco
Interstate Chemicals Clearinghouse	4/22/2009	NA	Fees for voting membership in the Interstate Chemicals Clearinghouse (IC2), including utilization of the High Priority Chemicals Datasystem.
York County Soil and Water Conservation District (YCSWCD)	11/11/2008	NA	YCSWCD must have on staff, or under contract, a professional engineer with experience in stormwater management design and construction and erosion and sedimentation control measures design and construction who will review any or all of the work specification information
Androscoggin Valley Soil and Water Conservation District (AVSWCD)	11/11/2008	NA	ACSWCD must have on staff, or under contract, a professional engineer with experience in stormwater management design and construction and erosion and sedimentation control measures design and construction who will review any or all of the work specification information
US Department of the Interior National Park Service	9/2/2008	NA	Air quality monitoring station installed in Acadia National Park

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PARTICIPANTS	SIGNED DATE	EXPIRATION	COMMENTS/NOTES
ME Emergency Management Agency	5/31/2008	NA	Roles and responsibilities as they relate to the operation of continuous precipitation gauges and stream flow gauges through the US Department of the Interior, USGS
ME Inland Fisheries and Wildlife	3/21/2008	NA	Implementation of significant vernal pool regulation
South Carolina Department of Health and Environmental Control	2/14/2008	NA	The MOU for SCDHEC and the ME DEP governs the licensing of SCDHEC's Environmental Facility Information System (EFIS) to MDEP
Franklin County Soil & Water Conservation District (FCSWCD)	7/11/2007	NA	FCSWCD must have on staff, or under contract, a professional engineer with experience in stormwater management design and construction and erosion and sedimentation control measures design and construction who will review any or all of the work specification information
ME Department of Agriculture, Conservation and Forestry	5/31/2007	NA	Coordination of assistance for on-farm composting operations
ME Department of Agriculture, Conservation and Forestry	3/6/2007	NA	Coordination to improved compliance with environmental laws and regulation related to logging and other forestry related activities
ME Department of Agriculture, Conservation and Forestry	3/3/2007	NA	Metrology services to weigh particulate filters
ME Emergency Management Agency	9/26/2005	NA	Define DEP's role in WMD incidents in relation to MEMA and RRT and DST funded and authorized by MEMA
ME Department of Marine Resources	2/9/2004	NA	Coordination in establishing permit requirements and compliance oversight for aquaculture activities subject to DEP permitting requirements
ME Department of Agriculture, Conservation and Forestry	6/8/2000	NA	Coordination of the Maine Livestock Operation Permit Program and the Maine Pollutant Discharge Elimination System Permit Program in regards to concentrated animal feeding operations
U.S. Environmental Protection Agency, Region 1	4/24/2000	NA	Establishes policies and responsibilities and procedures pursuant to 40 CFR Part 123 and defines the manner in which the NPDES will be administered by the State of Maine

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PARTICIPANTS	SIGNED DATE	EXPIRATION	COMMENTS/NOTES
Jay, Town of	5/19/1995	NA	Defines DEP and Town roles concerning activities subject to state environmental laws and the Jay Environmental Control and Improvement Ordinance
U.S. Environmental Protection Agency, Region 1	7/22/1992	NA	Program delegation for the UST Program

Appendix I

Applications Received in Calendar Years 2018 - 2024

Appendix I

Applications Received in Calendar Years 2018 - 2024

	CY 2018	CY 2019	CY 2020	CY 2021	CY 2022	CY 2023	CY 2024
Air Quality							
CHAPTER 115 LICENSE	117	77	75	75	113	155	195
CHAPTER 140 LICENSE	27	39	24	17	20	23	23
CONCRETE BATCH PLANT GENERAL PERMIT APPLICATION	3	1	4	2	1	5	3
CONCRETE BATCH PLANT NOITC APPLICATION	3	1	4	2	1	7	3
DRY CLEANER REGISTRATION	7	7	5	3	1		
INCINERATOR GENERAL PERMIT APPLICATION		1	2	1			1
INCINERATOR NOITC APPLICATION		1	2	1			1
PROPERTY TAX EXEMPTION AND SALES & USE TAX EXEMPTION			1	1	2	0	0
ROCK CRUSHER GENERAL PERMIT APPLICATION	9	11	2	3	10	6	5
ROCK CRUSHER NOITC APPLICATION	9	10	2	3	9	6	3
UNKNOWN	0		1		1	1	
<i>Air Quality Total</i>	175	148	122	108	158	203	234
Land Resources							
413, WASTEWATER, IND./COMM./MISC. OR INCIDENTAL NON-PROCESS					1		
ACTIVITIES ADJACENT TO A PROTECTED NATURAL RESOURCE	81	68	80	93	68	79	217
BACK DUNE BUILDINGS	2			2	1	1	1
CITING CERTIFICATION FOR SMALL SCALE WIND ENERGY DEVELOPMENT	2	0	3	1	0		
COASTAL: DOCKS, PIERS AND WHARVES	139	138	138	176	150	142	114
DAMS RELEASE OF IMPOUNDMENT	1	2		2	1	1	
DECOMMISSION PLANS OF SOLAR PROJECT MORE THAN THREE ACRES				284	203	119	106
DEER WINTERING AREA					1		
FERC HYDROPOWER LICENSING, FIRST CONSULTATION	2	2	2	1	6	2	0
FERC HYDROPOWER LICENSING, SECOND CONSULTATION	2	1	3	1	1	6	2
FERC WATER QUALITY CERTIFICATION FOR STORAGE	0						
FERC WATER QUALITY CERTIFICATION, NO INCREASE IN CAPACITY	12	13	17	6	4	8	2
FILL OR ALTERATION OF WETLANDS OF SPECIAL SIGNIFICANCE	11	2	3	20	9	8	7
INLAND WATERFOWL	7	4	12	7	5	7	2

Applications Received in Calendar Years 2018 - 2024

	CY 2018	CY 2019	CY 2020	CY 2021	CY 2022	CY 2023	CY 2024
MDOT / TURNPIKE AUTHORITY GENERAL PERMIT					1	0	1
MINING, EXCLUDING GRAVEL, TOP, LFILL. CLAY, MET. MIN., 485-A, SITE	2	1					1
MINING, GRAVEL EXTRACTION, 485-A, SITE	17	4	5	14	2	9	8
MWDCA MAINTENANCE/REPAIR ONLY	4	3	3	4	3	6	2
MWDCA NEW CONSTRUCTION/EXPANDED GENERATING CAPACITY				1	0	0	
NOI	281	259	444	452	433	412	321
NON-HYDROPOWER DAMS	6	3	3	0		1	
NRPA 480-C, COASTAL WETLAND, ALL OTHERS	22	24	32	28	32	13	54
NRPA 480-C, COASTAL WETLAND, PROJECT INVOLVING FILL	2	0		4	0	1	
NRPA 480-C, COASTAL WETLAND, STABILIZE SHORELINE..	63	71	60	64	66	70	154
NRPA 480-C, FRAGILE MOUNTAIN AREAS	2	1	5	4	3	3	0
NRPA 480-C, GREAT PONDS, ALL OTHERS	4	5	8	5	9	7	6
NRPA 480-C, GREAT PONDS, SHORELINE STABILIZATION	2	7	3	2	2	3	2
NRPA 480-C, SAND DUNE, ALL OTHERS	2	3	2		1	2	3
NRPA 480-C, SAND DUNE, BEACH NOURISHMENT, DUNE RESTORATION	2	0			1	3	10
NRPA 480-C, SAND DUNE, STRUCTURE >2500 SQFT OR <35FT			1	2		1	3
NRPA 480-C, SAND DUNE, STRUCTURE >2500 SQFT<5000 SQFT	1	2	0				3
NRPA 480-C, STREAM ALTERATION, ALL OTHERS	16	16	23	18	9	9	10
NRPA 480-C, STREAM ALTERATION, FILL W/IN FLOODWAY		1	1		1	0	0
NRPA 480-C, STREAM ALTERATION, STABILIZE SHORELINE.	3	2	4	1	6	3	1
NRPA 480-Y, GENERAL PERMIT, IRRIGATION PONDS	1	1	3	3	0	0	0
PBR	1,754	1,673	1,941	1,931	1,865	1,772	2,518
RECONSTRUCTED FRONT DUNE BUILDINGS	13	16	7	6	15	4	19
RESIDENTIAL MIXED USE	4	2	2	6	4	5	3
SEABIRD NESTING ISLAND		1		1			
SHOREBIRD FEEDING & STAGING AREA	4	11	10	8	6	9	10
SIGNIFICANT GOUNDWATER WELL	2		2	0			2
SIGNIFICANT VERNAL POOL	5	7	7	8	4	4	0
SITE 485-A INDUSTRIAL PARK	15	23	19	15	17	14	12
SITE 485-A OTHER STRUCTURE, NOT RESIDENTIAL	79	58	54	73	48	42	44

Applications Received in Calendar Years 2018 - 2024

	CY 2018	CY 2019	CY 2020	CY 2021	CY 2022	CY 2023	CY 2024
SITE 485-A OTHER, NOT STRUCTURE, SUBDIV, OR MINING		1	0	0	0	0	1
SITE 485-A OTHER, PIPELINE	2	3	0	1	0		
SITE 485-A OTHER, RECREATIONAL SITE	4	6	7	11	13	10	12
SITE 485-A RESIDENTIAL SUBDIV. W/PUBLIC WATER/SEWER	3	4	4	4	3	2	3
SITE 485-A RESIDENTIAL SUBDIVISION, ALL OTHERS	36	23	26	23	28	27	22
SITE 485-A RESIDENTIAL SUBDIVISION,AFFORDABLE HOUSING	0		3	2	3	2	0
SITE 485-A STRUCTURE, AIRPORT	13	9	13	9	5	9	14
SITE 485-A STRUCTURE, MEDICAL FACILITY	8	10	7	6	2	1	3
SITE 485-A STRUCTURE, MULTI-FAMILY/CONDOMINIUM	13	19	18	26	15	13	24
SITE 485-A STRUCTURE, PAPER MILL	3	3	4	0	2	2	
SITE 485-A STRUCTURE, SAWMILL (LUMBER PRODUCTS)		3	1	2	2	2	4
SITE 485-A STRUCTURE, SCHOOL	26	15	16	7	11	14	13
SITE 485-A STRUCTURE, SHOPPING CENTER	6	5	6	18	6	7	2
SITE 485-A STRUCTURE, UTILITIES (NOT HYDRO)	3	10	6	6	9	17	6
SITE 485-A STRUCTURE, WAREHOUSE	7	3		2	3	5	2
SITE & NRPA, DELEGATION OF AUTHORITY TO MUNICIPALITIES	2	0			2	3	3
SOLAR DEVELOPMENT PROJECT	5	12	75	116	76	31	10
STORMWATER 484-4A, AT RISK,IMPERVIOUS,STRUCTURAL	5	4	4	9	12	7	5
STORMWATER 484-4A, AT RISK,IMPERVIOUS,VEGETATIVE	2	1	2	1	3		5
STORMWATER 484-4A, OTHER,DISTURBED,STRUCTURAL					1		
STORMWATER 484-4A, OTHER,IMPERVIOUS,STRUCTURAL	70	83	77	109	104	103	81
STORMWATER 484-4A, OTHER,IMPERVIOUS,VEGETATIVE	11	12	12	9	11	5	6
STORMWATER 484-4A, SEN/THR,DISTURBED,STRUCTURAL					1		
TIDAL WATERFOWL	88	92	79	100	97	89	75
TIER1 0-4,999 SQ FT IMPACT	29	35	36	48	34	36	30
TIER1 10,000-14,999 SQ FT IMPACT	33	46	73	75	72	45	26
TIER1 5,000-9,999 SQ FT IMPACT	33	35	54	70	38	47	31
TIER2 FILL OR STRUCTURE 15,000-43,560 SQ FT IMPACT	17	19	23	35	24	17	23
TIER2 OTHER ALTERATION 15,000-43,560 SQ FT IMPACT	1	6	18	16	14	13	4
TIER3 FILL OR STRUCTURE >43560 SQ FT	16	18	27	25	19	12	17

Applications Received in Calendar Years 2018 - 2024

	CY 2018	CY 2019	CY 2020	CY 2021	CY 2022	CY 2023	CY 2024
TIER3 OTHER ALTERATION >43560 SQ FT	2	7	21	30	13	10	8
WATER LEVEL PETITIONS	3	0	0		1	0	3
<i>Land Resources Total</i>	<i>3,006</i>	<i>2,908</i>	<i>3,509</i>	<i>4,003</i>	<i>3,602</i>	<i>3,295</i>	<i>4,071</i>

Water Quality							
0.1 MILLION GPD OR LESS FISH REARING FACILITY	1	0		1	1	0	3
10,000 GPD OR LESS PUBLICLY OWNED TREATMENT FACILITIES		4	2	0	3	2	0
36MRSA 1760(30) WATER, SALES & USE TAX EXEMPTION CERTIF.	1		1		2	1	1
36MRSA 656(1)(E) PROPERTY TAX EXEMPTION CERTIFICATION						1	0
413, WASTEWATER, AQUATIC HERBICIDE USE	2	3	1		1	2	1
413, WASTEWATER, COMMERCIAL OBD	10	25	12	10	10	11	17
413, WASTEWATER, EXPERIMENTAL DISCHARGES	1		1	0	0		
413, WASTEWATER, FOOD HANDLING OR PACKAGING WASTEWATER	4	9	5	3	1	5	4
413, WASTEWATER, IND./COMM./MISC. OR INCIDENTAL NON-PROCESS	13	20	13	9	7	13	16
413, WASTEWATER, MAJOR INDUSTRIAL/PROCESS WASTEWATER	6	3	5	1	3	2	4
413, WASTEWATER, MINOR INDUSTRIAL/PROCESS WASTEWATER	2	2	1	3	3	1	0
413, WASTEWATER, MUNICIPAL COMBINED SEWER OVERFLOW	2	0	3	3	0	1	3
413, WASTEWATER, NON-CONTACT COOLING WATER	29	13	4	4	3	30	7
413, WASTEWATER, POTW <6000 GPD, NO SIG. INDUSTRIAL	1	0	0	0	0	0	0
413, WASTEWATER, POTW >5 MGD OR WITH SIG., INDUSTRIAL	4	1	2	4	2	2	0
413, WASTEWATER, POTW 6000 GPD - 5 MGD, NO SIG. INDUSTRIAL	0	0	0	0	0	0	0
413, WASTEWATER, PUBLICLY OWNED OBD OVER 6000 GPD		1	2	1	0	0	0
413, WASTEWATER, PUBLICLY OWNED OBD UP TO 6,000 GPD	2	4			2	2	4
413, WASTEWATER, RESIDENTIAL OBD OVER 600 GPD	3	2	4	2	5	4	0
413, WASTEWATER, RESIDENTIAL OBD UP TO 600 GPD	121	276	144	94	87	89	213
413, WASTEWATER, SANITARY WASTEWATER, COMMERCIAL NON-OBD	8	2	4	2	4	5	2
413, WASTEWATER, STORMWATER GENERAL PERMIT	3	16	1	5	2	3	6
GENERAL PERMIT FOR MARINE AQUACULTURE FACILITY			1	14	1	0	0
LONG CREEK WATERSHED STORMWATER GENERAL PERMIT	8	5	1	4	8	1	7
MARINE AQUACULTURE FACILITY	1	1	1	3	1		

Applications Received in Calendar Years 2018 - 2024

	CY 2018	CY 2019	CY 2020	CY 2021	CY 2022	CY 2023	CY 2024
MORE THAN 0.1 MILLION GPD TO 1.0 MILLION GPD PUBLICLY OWNED	10	12	11	12	16	12	4
MORE THAN 1.0 MILLION GPD TO 5.0 MILLION GPD PUBLICLY OWNED	6	2	12	10	7	2	3
MORE THAN 10,000 GPD TO 0.1 MILLION GPD PUBLICLY OWNED TREA	8	7	7	5	6	6	4
MUNICIPAL MS4 STORMWATER NOI APPLICATION		1	0	36			
OVER 0.1 MILLION GPD FISH REARING FACILITY	4	4	10	3	4	5	5
STATE/FEDERAL MS4 STORMWATER NOI APPLICATION				2	6		
STORMWATER NEC APPLICATION	66	19	10	20	9	3	6
STORMWATER NOI APPLICATION	16	15	14	3	8	8	9
TRANSPORT MS4 STORMWATER NOI APPLICATION				3			
WATER, WATER QUALITY CERTIFICATIONS, NPDES	4	3		1		4	3
<i>Water Quality Total</i>	<i>336</i>	<i>450</i>	<i>272</i>	<i>258</i>	<i>202</i>	<i>215</i>	<i>322</i>

Remediation and Waste Management

1319-O BIOMEDICAL PETITION TO USE ALTERNATE TREATMENT					1	0	
1319-O BIOMEDICAL TRANSFER FACILITY	0						
1319-O BIOMEDICAL TREATMENT FACILITY SUBJECT TO SITE LAW						1	0
91 - OIL TERMINAL - FIXED EXISTING FACILITY	1	1	4	4	1	2	3
ABBREVIATED LIC ELEMENTARY NEUTRALIZATION(SEE ALSO TYPE RE)				1	0	0	0
ABBREVIATED LICENSE FOR ELECTRONICS DEMANUFACTURING FACILITY	3	1	1	0	0	0	0
ABBREVIATED LICENSE RE-USE OF HAZ WASTE IN SOLID FORM	0	2	0	0	0	0	0
ABBREVIATED LICENSE, BENEFICIAL REUSE ON-SITE	9	6	3	5	5	2	1
ABBREVIATED LICENSE, OTHER FAC. TREAT IN TANK	0	0	1	0	0	1	1
ABBREVIATED LICENSE, PRECIOUS METAL RECOVERY UNIT		1	2	0	0	0	0
ABBREVIATED LICENSE, TRANSFER FACILITY	2	0	0	0	1	2	1
AGRONOMIC UTILIZATION-LICENSE TRANSFER	5	2	1				
AGRONOMIC UTILIZATION-ONE TIME		1	0	1	0	0	0
AGRONOMIC UTILIZATION-PILOT PROJECT	1						
ALTERNATIVE APPROVAL OF A MUNICIPAL LANDFILL CLOSING PLAN		1	1				
APPLICATION FOR AN APPROVAL OF A CLOSURE MODIFICATION	1		3	4	1	2	1
BENEFICIAL USE NOT UTILIZATION - REDUCED PROCEDURE		2	2	0			

Applications Received in Calendar Years 2018 - 2024

	CY 2018	CY 2019	CY 2020	CY 2021	CY 2022	CY 2023	CY 2024
BENEFICIAL USE-FUEL SUBSTITUTION	1	2	0				
BENEFICIAL USE-REDUCED PROCEDURE-ONE TIME	0			4	1	2	2
CLOSING PLAN FOR NON-SECURE LANDFILL	1	2	2	2	1	0	2
CLOSING PLAN FOR SECURE LANDFILL	1	1	0	1	2	1	1
COMPOST & RESIDUAL PROCESSING - LICENSE TRANSFER		1	1	0			
COMPOST & RESIDUAL PROCESSING - PILOT PROJECT	1	1					
COMPOST FACILITY-TYPE IA/LEAF & YARD WASTE	1	3	1	1	1	1	1
COMPOST FACILITY-TYPE IB/IC RESIDUAL <750 CY/YR	0		1	1	0	0	0
COMPOST FACILITY-TYPE IB/IC RESIDUAL >750 CY/YR	0	2	0	1	1	0	0
COMPOST FACILITY-TYPE II (SLUDGE MEETS DEP REQ) <3500 CY/YR	1	1	1	1	0		
COMPOST FACILITY-TYPE II (SLUDGE MEETS DEP REQ) >3500 CY/YR	0	1	0				
COMPOST FACILITY-TYPE III(SLUDGE NOT MEET DEP REQ)<3500CY/YR	0	0	2	0	0	0	0
COMPOST FACILITY-TYPE III(SLUDGE NOT MEET DEP REQ)>3500CY/YR	1	1	1	1	0	1	1
EXISTING NON-SECURE MUNICIPAL LANDFILL <15,000 PEOPLE	1			1		2	
HAZ WASTE/COMMERCIAL COMBINED FAC SUBJ TO FAC DEV	0	0					1
HAZ WASTE/POST CLOSURE LICENSE	1					1	
HAZARDOUS WASTE STORAGE FACILITY SUBJECT TO FAC DEV	1	0	0	0	0	0	0
HW/COMMERCIAL STORAGE FAC SUBJECT TO FAC DEV	1	0	0	0	0	0	0
INCINERATION - MSW/SPECIAL WASTE	2	1	0	2	0	0	1
LANDFILL LICENSE TRANSFERS	3					4	
LANDFILL-PRELIMINARY INFORMATION REPORTS	0					1	
LARGE BIOMEDICAL WASTE GENERATOR APPLICATION	8	3	6	5	1	3	14
LICENSE TRANSFER OTHER THAN LANDFILL OR INCINERATION	4	0	6	4	2	6	2
MEDIUM BIOMEDICAL WASTE GENERATOR APPLICATION	35	32	12	21	18	14	50
MUNICIPAL SEPTAGE MANAGEMENT COMPLIANCE -SEPTAGE DESIGNATION			1	0	0	0	0
NON-SECURE LANDFILL -WOODWASTE, LANDCLEAR/DEMODOBRIS <6ACRES							1
NON-SECURE MUNICIPAL LANDFILL >15,000 PEOPLE	1	0			1	0	
ONE-TIME BENEFICIAL USE NOT UTILIZATION WITH RISK-ASSESSMENT	1	1		1	0	0	0
ONE-TIME BENEFICIAL USE NOT UTILIZATION WO/RISK-ASSESSMENT	4	1	4	3	2	0	3
ON-GOING BENEFICIAL USE NOT UTILIZATION WITH/RISK-ASSESSMENT	2	0	1	1	0	2	0

Applications Received in Calendar Years 2018 - 2024

	CY 2018	CY 2019	CY 2020	CY 2021	CY 2022	CY 2023	CY 2024
ON-GOING BENEFICIAL USE NOT UTILIZATION WO/RISK-ASSESSMENT	4	2	1	0	0	2	3
PROCESSING FACILITY NOT MSW COMPOSTING OR RESIDUALS	22	16	8	12	6	8	7
PRODUCT STEWARDSHIP PLAN							1
PUBLIC BENEFIT DETERMINATION	1						1
REDEMPTION CENTER PERMIT APPLICATION	74	65	28	35	40	125	276
SECURE LANDFILL	5	5	4	9	7	3	9
SEPTAGE LICENSE TRANSFER							1
SEPTAGE NON-UTILIZATION SITE (DISPOSAL)	2	5	4	5	1	3	1
SEPTAGE STORAGE SITE	3	1	4	3	1	4	0
SEPTAGE UTILIZATION SITE	3	11	4	10	9	1	1
SMALL BIOMEDICAL WASTE GENERATOR APPLICATION	138	91	96	70	67	76	120
SOLID WASTE FACILITY PILOT PERMIT	1	1		1		1	3
SPECIAL WASTE DISPOSAL - 1 TIME =/< 6 CUBIC YARDS		1			1		
SPECIAL WASTE DISPOSAL - 1 TIME > 6 CUBIC YARDS	4	7	9	1	1		1
SPECIAL WASTE DISPOSAL - ROUTINE	1	2	1	2			2
TIRE STORAGE FACILITY					1	0	
TRANSFER STATION - STORAGE FACILITY	9	4	5	10	9	8	4
UNDERGROUND OIL STORAGE TANK SITING VARIANCE	1	2	0	2	1	1	4
UTILIZ PROG LIC-BIOASH/CKD/LIMEMUD/OTHER ASH OR LIMING AGENT			1	0			
UTILIZATION PROG LICENSE-BIOSOLIDS, SEWAGE/MUNICIPAL SLUDGE	0			1	0		1
UTILIZATION PROGRAM LICENSE - OTHER WASTES					2	0	
UTILIZATION PROGRAM LICENSE-FOOD WASTE, FOOD/FISH BY-PRODUCT				1			
UTILIZATION W/PRGLIC-BIOSOLIDS, SEWAGE/MUNICIPAL SLUDGE	3	1					
UTILIZATION W/PRGLIC-FOOD WASTE, FOOD/FISH BY-PRODUCT	1	1				1	1
WASTE OIL STORAGE FACILITY	1	0	0	1	1	0	2
<i>Remediation and Waste Management Total</i>	366	285	222	228	186	281	524
Agency-wide Total	3,883	3,791	4,125	4,597	4,148	3,994	5,151

Appendix J

Legislative Reports

Appendix J

Legislative Reports

Frequency	Report Due	Citation	Statute	Details
Biennial 1st Session	11/1/2025	PL 1987 c. 517 (RR 2007, c. 1, §21 (COR))	38 MRS §1319-Q (2)	<p>Report. The commissioner shall biennially, prior to November 1st, prepare a report to the joint standing committee of the Legislature having jurisdiction over natural resources matters. The report must cover the prior 2 calendar years and must include the following data:</p> <p>A. The amount of hazardous waste by type that is generated, handled or transported within the State;</p> <p>B. The amount of hazardous waste by type that is handled at commercial hazardous waste facilities within the State;</p> <p>C. The number of hazardous waste facility permits by type currently active and the number granted and revoked in the year;</p> <p>D. The amount of hazardous waste by type generated outside the State that was handled at permitted facilities within the State, and the amount of hazardous waste generated within the State that was handled at facilities located outside the State;</p> <p>E. A list of hazardous waste facilities located within the State and those located outside the State which are available for use by generators in the State; and</p> <p>F. A list of known firms that provide testing, consulting, brokerage, waste exchange, transport or other services to hazardous waste generators.</p>

Annual	1/1/2026	PL 2023, c. 331, §1	38 MRS §2124-a	<p>On or before January 15, 2026 and annually thereafter, the department shall submit a report to the joint standing committee of the Legislature having jurisdiction over environment and natural resources matters setting forth information on statewide generation of solid waste, statewide recycling rates and available disposal capacity for solid waste as provided in subsection 1.</p> <p>1. Content of report. A report submitted pursuant to this section must include, but is not limited to:</p> <p>A. Information on the total amount and disposition of municipal solid waste and construction and demolition debris generated in the State, including information on the total amount and disposition of any such waste exported from the State;</p> <p>B. Information on the total amount and disposition of municipal solid waste and construction and demolition debris generated outside the State and imported into the State;</p> <p>C. Information on the total amount of municipal solid waste and construction and demolition debris diverted from disposal;</p> <p>D. Information on the total amount of municipal solid waste and construction and demolition debris disposed of at each waste disposal facility in the State;</p> <p>E. A summary of the volume of licensed capacity at each waste disposal facility in the State that is authorized and, of that authorized volume, the amount of licensed capacity that is in use and the amount not in use; and</p> <p>F. Any recommendations for necessary legislative or regulatory changes regarding the management of solid waste in the State.</p>
Annual	1/15/2026		38 MRS §638	<p>By January 15, 2015, and annually thereafter, the department shall submit to the joint standing committee of the Legislature having jurisdiction over natural resources matters a report describing all pending applications for water quality certification under Section 401 of the federal Clean Water Act for dams located in the State that are subject to the jurisdiction of the Federal Energy Regulatory Commission. The report submitted under this section must include, for each pending application, the filing date of the application, the respective response deadline for the department and a short statement describing the department’s plan to address that deadline. The report must also include a list of the licensing or relicensing deadlines for the dams described in this section that are anticipated to occur within 5 years after the date of the report and, if applicable, the department’s plan to address each deadline.</p>
Annual and 4 year plan update	1/15/2026		38 MRS §577 A (10) and 38 MRS §577 (1)	<p>Beginning January 15, 2021, and annually thereafter, the council shall submit a report to the joint standing committee of the Legislature having jurisdiction over environment and natural resources matters describing the activities of the council, the subcommittee and its working groups over the prior calendar year and including any findings and recommendations of the council, including any proposed legislation. After reviewing the report, the joint standing committee may report out legislation to implement any recommendations contained in the report.</p>
Annual	1/15/2026	PL2023C624	38 MRS §585-D	<p>By January 1, 2025, and annually thereafter, the department shall submit a report to the joint standing committee of the Legislature having jurisdiction over environment and natural resources matters regarding the status of the regulatory program adopted by the California Air Resources Board for new motor vehicle emissions, known as the Advanced Clean Cars II program, and the adoption of that program by other states, as well as any updates regarding federal motor vehicle emissions control requirements.</p>

<p>Annual</p>	<p>2/15/2026</p>	<p>PL 2009 c. 516 s.1</p>	<p>38 MRS §1772</p>	<p>1. Policy; report. It is the policy of the State, consistent with its duty to protect the health, safety and welfare of its citizens, to promote product stewardship to support the State's solid waste management hierarchy under chapter 24. In furtherance of this policy, the department may collect information available in the public domain regarding products in the waste stream and assist the Legislature in designating products or product categories for product stewardship programs in accordance with this chapter. By February 15, 2014, and annually thereafter, the department shall submit to the joint standing committee of the Legislature having jurisdiction over natural resources matters a report on products and product categories that when generated as waste may be appropriately managed under a product stewardship program. The report submitted under this subsection must include updates on the performance of existing product stewardship programs. 2. Recommendations. The report submitted under subsection 1 may include recommendations for establishing new product stewardship programs and changes to existing product stewardship programs. The department may identify a product or product category as a candidate for a product stewardship program if the department determines one or more of the following criteria are met: A. The product or product category is found to contain toxics that pose the risk of an adverse impact to the environment or public health and safety; B. A product stewardship program for the product will increase the recovery of materials for reuse and recycling; C. A product stewardship program will reduce the costs of waste management to local governments and taxpayers; D. There is success in collecting and processing similar products in programs in other states or countries; and E. Existing voluntary product stewardship programs for the product in the State are not effective in achieving the policy of this chapter. 3. Draft legislation. The report submitted under subsection 1 must include draft legislation if any is necessary to implement a product stewardship program requirement for the product or product category. 4. Public comments. At least 30 days before submitting the report under subsection 1 to the joint standing committee of the Legislature having jurisdiction over natural resources matters, the department shall post the report on its publicly accessible website. Within that period of time, a person may submit to the department written comments regarding the report. The department shall submit all comments received to the committee with the report. 5. Legislation to establish product stewardship programs. Annually, after reviewing the report submitted by the department pursuant to subsection 1, the joint standing committee of the Legislature having jurisdiction over natural resources matters may submit legislation to implement recommendations included in the department's report to establish new product stewardship programs or revise existing product stewardship programs.</p>
<p>Annual</p>	<p>2/15/2026</p>	<p>PL 2007 c.655</p>	<p>38 MRS §1665-A sub 9</p>	<p>Before January 1, 2003 and annually thereafter, motor vehicle manufacturers doing business in the State shall report to the joint standing committee of the Legislature having jurisdiction over natural resources matters on any fee or other charge collected on the sale of new motor vehicles for the purpose of paying the cost of carrying out the manufacturer responsibilities under subsection 5. The report must specify the amount of the fee or charge collected and how the amount of the fee or charge was determined. When the commissioner determines that the number of mercury switches available for collection is too small to warrant continuation of the program, the department shall recommend to the joint standing committee of the Legislature having jurisdiction over natural resources matters that the mercury switch removal, collection and recycling requirements of this section be repealed. The committee may report out a bill repealing this section.</p>

Annual	2/15/2026	PL 2005 c. 558	38 MRS §1665-B(6)	Annually, the department shall submit to the joint standing committee of the Legislature having jurisdiction over natural resources matters a report that includes an evaluation of the effectiveness of the thermostat collection and recycling programs established under this section, information on actual collection rates and recommendations for any statutory changes concerning the collection and recycling of mercury-added thermostats. The report may be included in the report required pursuant to section 1772, subsection 1.
Annual	2/15/2026	PL 2009, ch. 231 s.6 PL 2011, c. 250, §10	38 MRS §1610	The department shall submit a report on the recycling of electronic waste in the State to the joint standing committee of the Legislature having jurisdiction over natural resources matters as part of each product stewardship report submitted in accordance with section 1772. The report may include an evaluation of the recycling rates in the State for covered electronic devices and recommendations for any changes to the system of collection and recycling of electronic devices in the State.
Annual	2/15/2026	PL 2009, c. 652	38 MRS §580-B sub 10	The department and the trustees of the Efficiency Maine Trust established pursuant to Title 35-A, section 10103 shall submit a joint report to the joint standing committees of the Legislature having jurisdiction over natural resources matters and utilities and energy matters by March 15, 2009 and each year thereafter. The department, the Public Utilities Commission and the trustees of the Efficiency Maine Trust may include in the report any proposed changes to the program established under this chapter. The joint standing committee of the Legislature having jurisdiction over natural resources matters may submit legislation relating to areas within the committee's jurisdiction in connection with the program. The joint standing committee of the Legislature having jurisdiction over utilities and energy matters may submit legislation relating to areas within the committee's jurisdiction in connection with the program.
Annual	2/15/2026		38 MRS §1672 sub 4 E	E. Beginning in 2013, and biennially thereafter, the department shall calculate the percentage of mercury-added lamps recycled from covered entities and report to the joint standing committee of the Legislature having jurisdiction over natural resources matters on any modifications to the manufacturer recycling programs it intends to make to improve mercury-added lamp recycling rates and any recommendations for statutory changes needed to facilitate mercury-added lamp collection and recycling. The report may be included in the report required pursuant to section 1772, subsection 1.

<p>Annual</p>	<p>10/15/2026</p>		<p>38 MRS §2144 Sub 5 (E & F)</p>	<p>E. By October 15, 2016, and annually thereafter, the operator of a paint stewardship program shall submit a report to the commissioner regarding the paint stewardship program. If implementation of a plan begins before December 31, 2014, the commissioner may establish an earlier date for submission of the initial report. The report must include, but is not limited to:</p> <ol style="list-style-type: none"> (1) A description of the methods used to collect, transport, reduce, reuse and process post-consumer paint in the State; (2) The volume of post-consumer paint collected in the State; (3) The volume and type of post-consumer paint collected in the State by method of disposition, including reuse, recycling and other methods of processing; (4) The total cost of implementing the paint stewardship program, as determined by an independent financial audit funded from the paint stewardship assessment. The report of total cost must include a breakdown of administrative, collection, transportation, disposition and communication costs; (5) A summary of outreach and educational activities undertaken and samples of educational materials provided to consumers of architectural paint; (6) The total volume of post-consumer paint collected by the paint stewardship program and a breakdown of the volume collected at each collection site; (7) Based on the paint stewardship assessment collected by the paint stewardship program, the total volume of architectural paint sold in the State during the preceding year; (8) A list of all processors, including recyclers and disposers, used to manage post-consumer paint collected by the paint stewardship program in the preceding year up to the paint's final disposition, the volume each processor accepted and the disposition method used by each processor; and (9) An evaluation of the effectiveness of the paint stewardship program compared to prior years and anticipated steps, if any are needed, to improve performance throughout the State. [PL 2015, c. 331, §7 (AMD).] <p>F. Reports submitted to the department under this section must be made available to the public on the department's publicly accessible website, except that proprietary information submitted to the department in a plan, in an amendment to a plan or pursuant to reporting requirements of this section that is identified by the submitter as proprietary information is confidential and must be handled by the department in the same manner as confidential information is handled under section 1310-B.</p> <p>As used in this paragraph, "proprietary information" means information that is a trade secret or production, commercial or financial information the disclosure of which would impair the competitive position of the submitter and would make available information not otherwise publicly available.</p>
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Biennial 1st session	12/1/2026	PL 2003, c. 237, §1 (NEW). PL 2005, c. 144, §1 (AMD)	38 MRS §578	The department, in consultation with the Maine Climate Council, established under section 577-A, shall evaluate the State's progress toward meeting the reduction goals specified in section 576-A and progress toward implementing the climate action plan in section 577. The department, after consultation with the council, shall submit a report of its evaluation to the joint standing committee of the Legislature having jurisdiction over natural resources matters and the joint standing committee of the Legislature having jurisdiction over utilities and energy matters by December 1, 2022 and by that date every 2 years thereafter. The department, in consultation with the council, may recommend other metrics to share the progress on climate mitigation and adaptation strategies with the Legislature and public. The joint standing committee of the Legislature having jurisdiction over natural resources matters is authorized to report out legislation relating to the report required under this section, and the joint standing committee of the Legislature having jurisdiction over utilities and energy matters may make recommendations to the joint standing committee of the Legislature having jurisdiction over natural resources matters regarding that legislation.
Biennial	1/15/2027	PL2021 C478	38 MRS §1310-B-1	Beginning January 15, 2023, and every 2 years thereafter, the department shall submit a report to the joint standing committee of the Legislature having jurisdiction over environment and natural resources matters regarding the uses of the fund and a summary of contamination identified. After reviewing the report, the joint standing committee may report out legislation related to the report.
Biennial First Session	4/30/2027		38 MRS §420 1-B	Report. No later than April 30th in the first regular legislative session, the commissioner shall prepare a report on the monitoring program and shall provide an executive summary of the report to the joint standing committees of the Legislature having jurisdiction over natural resources matters and marine resources matters, shall publish the full report on the department's publicly accessible website and shall provide a copy or copies of the full report to the State Librarian as required under Title 1, section 501-A. This report must contain: B. The annual work program for the past year and the current year; C. The commissioner's conclusions as to the levels of toxic contamination in the State's waters and fisheries; D. Any trends of increasing or decreasing levels of contaminants found; and E. The results of the dioxin monitoring program required under subsection 1-A.
Biennial 1st Session	4/30/2027	PL 2015, c. 124, §5		No later than April 30th in the first regular legislative session, the commissioner shall prepare a report on the monitoring program and shall provide an executive summary of the report to the joint standing committees of the Legislature having jurisdiction over natural resources matters and marine resources matters, shall publish the full report on the department's publicly accessible website and shall provide a copy or copies of the full report to the State Librarian as required under Title 1, section 501-A. This report must contain: B. The annual work program for the past year and the current year; C. The commissioner's conclusions as to the levels of toxic contamination in the State's waters and fisheries; D. Any trends of increasing or decreasing levels of contaminants found; and E. The results of the dioxin monitoring program required under subsection 1-A.
Biennial 1st session	xx/xx/2027	PL 2021, c. 551, §5	38 MRS §464 (3)(A)	During the first regular session of each Legislature, the commissioner shall submit to the joint standing committee of the Legislature having jurisdiction over environment and natural resources matters a report on the quality of the State's waters that describes existing water quality, identifies waters that are not attaining their classification and states what measures are necessary for the attainment of the standards of their classification.

Appendix K

DEP Account Crosswalk

D E P ACCOUNT CROSSWALK											
<i>prog</i>	Program Name	Appr	Fund	Agcy	Sub	Activ				Major	Grant
		Unit	Code		Unit	Unit	sub activ	Program	Program Period	Program	No
ADM	Administration	025110	010	06A				n		n	n
ADM	Office of Commissioner		010	06A	1113	10		n		n	n
ADM	Education & Outreach		010	06A	1114	10		n		n	n
ADM	Policy & Procedure		010	06A	1115	10		n		n	n
ADM	Innovation and Assistance		010	06A	1120	10		n		n	n
ADM	Southern Maine Regional Office		010	06A	1122	10		n		n	n
ADM	Eastern Maine Regional Office		010	06A	1123	10		n		n	n
ADM	Northern Maine Regional Office		010	06A	1124	10		n		n	n
ADM	Logistical Support		010	06A	1128	10		n		n	n
ADM	Management Support Services Unit		010	06A	1130	10		n		n	n
ADM	Training Unit		010	06A	1131	10		n		n	n
ADM	Computer Serv		010	06A	1133	10		n		n	n
ADM	Board of Environmental Protection	002514	014	06A	0025	14		n		n	n
ADM	PFAS BEP		014	06A	PFAB	14		n		n	n
ADM	Spec Rev Overhead	025114	014	06A				n		n	n
ADM	Office of Comm		014	06A	1113	14		n		n	n
ADM	Education & Outreach		014	06A	1114	14		n		n	n
ADM	Policy & Procedure		014	06A	1115	14		n		n	n
ADM	Innovation and Assistance		014	06A	1120	14		n		n	n
ADM	Southern Maine Regional Office		014	06A	1122	14		n		n	n
ADM	Eastern Maine Regional Office		014	06A	1123	14		n		n	n
ADM	Northern Maine Regional Office		014	06A	1124	14		n		n	n
ADM	Logistical Support		014	06A	1128	14		n		n	n
ADM	Management Support Services Unit		014	06A	1130	14		n		n	n
ADM	Training Unit		014	06A	1131	14		n		n	n
ADM	Computer Serv		014	06A	1133	14		n		n	n
ADM	M. E. P. F. Adm. Accounts	042114	014	06A				n		n	n
ADM	Supplemental Environmental Project		014	06A	1705	14		n		n	n
ADM	Freedom of Access Fee (1 M.R.S. § 408)		014	06A	FOAA	14		n		n	n
ADM	Special License Fees		014	06A	1730	14		n		n	n
ADM	Special License Fees		014	06A	1730	14	DOWN	n		n	n
ADM	Special License Fees		014	06A	1730	14	QUOD	n		n	n
ADM	Special License Fees - MRC		014	06A	1730	14	0MRC	n		n	n
ADM	Special License Fees - Fiberright		014	06A	1730	14	FBRT	n		n	n

<i>prog</i>	Program Name	Appr Unit	Fund Code	Agcy	Unit	Sub Unit	Activ sub activ	Program	Program Period	Major Program	Grant No
ADM	Health and Safety		014	06A	1731	14		n		n	n
ADM	Reimbursement Department Costs		014	06A	RODC	14		n		n	n
ADM	Technology Support		014	06A	TECH	14		n		n	n
Air	Air Quality Control Programs - Gen Fund	025010	010	06A				n		n	n
Air	Air Quality Control Programs - Gen Fund		010	06A	0250	10		n		n	n
Air	Air Quality Control Programs - Gen Fund		010	06A	0250	10	ALAB	n		n	n
Air	Air Quality Control Programs - Gen Fund		010	06A	0250	10	AFLD	n		n	n
Air	Air Quality Control Programs - Gen Fund		010	06A	0250	10	AIRC	n		n	n
Air	PFAS Air Gen Fund		010	06A	PFAA	10		n		n	n
Air	Automobile Testing & Maintenance	025012	012	06A	0250	12		n		n	n
Air	Air Qual Control Programs-Fed Fund	025013	013	06A				n		n	n
Air	Maine State Clean Diesel Program FY24		013	06A	1266	13		MCDP	F2024	66.040	DS00A01234
Air	Maine State Clean Diesel Program FY20		013	06A	1266	13		MCDP	F2022	66.040	DS00A00644
Air	103 PM Ambient Air Quality		013	06A	1290	13		FY24103PM	DFLT1	66.034	
Air	103 PM Ambient Air Quality		013	06A	1290	13		103PM	F2020	66.034	PM00A00618
Air	Hydrogen Sulfide Concentrations in Local Maine Communities		013	06A	1292	13		H2S	F2023	66.034	5A00A01204
Air	Multipollutant Air Quality Monitoring Part A/B		013	06A	1293	13		n	n	66.034	00A01240
Air	Air Quality Sensors in Disadvantaged Communities Part C		013	06A	1294	13		n	n	66.034	00A1239
Air	FCA US LLC 2019 MultiState Settlement	025026	014	06A				n		n	o
Air	Air Quality Control Programs		014	06A	0250	26		n		n	n
Air	Performance Partnership Grant	085113	013	06A				n		n	n
Air	PPG-Air 105 Grant		013	06A	2100	13		FY2124PPG		770	BG99182907
Air	PPG-Air 105 Grant		013	06A	2100	13	AIRC	FY2124PPG		770	BG99182907
Air	PPG-Air 105 Grant		013	06A	2100	13	ALAB	FY2124PPG		770	BG99182907
Air	PPG-Air 105 Grant		013	06A	2100	13	AFLD	FY2124PPG		770	BG99182907
Air	PPG-Air 105 Grant		013	06A	2100	13		FY2528PPG	DFLT1	770	BG99182908
Air	M. E. P. F. Air Bureau	042114	014	06A				n		n	n
Air	DOT Funds Reimbursement Acct		014	06A	1752	14	CY24	n		n	n
Air	Air Licensing		014	06A	1753	14		n		n	n
Air	Air Licensing		014	06A	1753	14	AIRC	n		n	n
Air	Air Licensing		014	06A	1753	14	AFLD	n		n	n
Air	Air Licensing		014	06A	1753	14	ALAB	n		n	n
Air	Air Licensing - Statewide Pollen Monitoring Network (MOU with DHHS)		014	06A	1753	14	SPMN	n		n	n
Air	Volkswagen Environmental Litigation Funds		014	06A	PTSF	14	DERA	n		n	n
Air	Volkswagen Trust Funds		014	06A	PTSF	14	VWTR	n		n	n
Air	Air Quality Control Programs - ARP	025011	025	06A				n		n	n
Air	Enhance Continuous Monitoring of PM2.5 and other NAAQS Air Pollutants		025	06A	1291	11		103PMA	F2022	66.034	0P00A00880

<i>prog</i>	Program Name	Appr Unit	Fund Code	Agcy	Unit	Sub Unit	Activ sub activ	Program	Program Period	Major Program	Grant No
<i>Land</i>	Land Resources	Z18810	010	06A				n		n	n
<i>Land</i>	Adminstration		010	06A	3001	10		n		n	n
<i>Land</i>	Land Licensing		010	06A	3003	10		n		n	n
<i>Land</i>	Dams & Hydro		010	06A	3026	10		n		n	n
<i>Land</i>	PFAS Land Gen Fund		010	06A	PFAZ	10		n		n	n
<i>Land</i>	State MEPF	042110	010	06A				n		n	n
<i>Land</i>	Land Licensing		010	06A	0421	10		n		n	n
<i>Land</i>	Coastal Zone Management Grants	Z18813	013	06A				n		n	n
<i>Land</i>	CZM - SFY 2024		013	06A	3049	13		FY24CZM	DFLT1	11.419	NA23NOS419XXXX
<i>Land</i>	FY 2025 CZM GRANTS		014	06A	3049	13		FY25CZM	DFLT1	12.419	
<i>Land</i>	Coastal Sand Dune Restoration and Protection Fund	Z40201	014	06A							
<i>Land</i>	Coastal Sand Dune Restoration and Protection		014	06A	Z402	01		n		n	n
<i>Land</i>	M.E.P.F -Land	042114									n
<i>Land</i>	Hydro Power License Fee		014	06A	1741	14		n		n	n
<i>Land</i>	Hydro Power License Fee - Saccarappa		014	06A	1741	14	SACC	n		n	n
<i>Land</i>	Land Licensing		014	06A	1754	14		n		n	n
<i>Land</i>	Borrow Pit Regulation		014	06A	1758	14		n		n	n
<i>Land</i>	American AquaFarm		014	06A	1761	14	AAFM	n		n	n
<i>Land</i>	Nordic Aqua Farms, Belfast		014	06A	1761	14	NDAF	n		n	n
<i>Land</i>	CMP Special fees for Permits		014	06A	1761	14	NECE	n		n	n
<i>Land</i>	Pickett Mountain		014	06A	1761	14	PMRZ	n		n	n
<i>Land</i>	Roxbury Wind Project		014	06A	1761	14	ROXW	n		n	n
<i>Land</i>	Number Nine Wind Farm		014	06A	1761	14	SF03	n		n	n
<i>Land</i>	Oakfield Wind Project - Evergreen		014	06A	1761	14	SF04	n		n	n
<i>Land</i>	Saddleback Ridge Wind		014	06A	1761	14	SF05	n		n	n
<i>Land</i>	Canton Wind		014	06A	1761	14	SF06	n		n	n
<i>Land</i>	Passadumkeag Wind Park		014	06A	1761	14	SF07	n		n	n
<i>Land</i>	Statoil Offshore Wind Project		014	06A	1761	14	SF08	n		n	n
<i>Land</i>	Bowers Mountain Wind Project		014	06A	1761	14	SF09	n		n	n
<i>Land</i>	Hancock Wind Project		014	06A	1761	14	SF10	n		n	n
<i>Land</i>	Bingham Wind		014	06A	1761	14	SF11	n		n	n
<i>Land</i>	Fox Island Wind		014	06A	1761	14	SF12	n		n	n
<i>Land</i>	Record Hill wind		014	06A	1761	14	SF13	n		n	n
<i>Land</i>	Weaver Wind Project		014	06A	1761	14	SF14	n		n	n
<i>Land</i>	Diamond Cove		014	06A	1761	14	SF15	n		n	n
<i>Land</i>	Somerset Wind Project		014	06A	1761	14	SF16	n		n	n
<i>Land</i>	Three Rivers Solar		014	06A	1761	14	SF17	n		n	n

<i>prog</i>	Program Name	Appr	Fund	Agcy		Sub	Activ			Major	Grant
		Unit	Code		Unit	Unit	sub activ	Program	Program Period	Program	No
Land	Silver Maple Wind Project		014	06A	1761	14	SF18	n		n	n
Land	DownEast Wind		014	06A	1761	14	SF19	n		n	n
Land	Moscow Wind Project is Western Maine		014	06A	1761	14	SF20	n		n	n
Land	Whole Oceans, Bucksport		014	06A	1761	14	WLON	n		n	n
Land	Searsport Harbor Navigation Improvement Study		014	06A	1761	14	SHIS	n		n	n
Land	Maine Power Reliability Project (MPRP)		014	06A	1765	14		n		n	n
Land	In lieu of Fees Comp		014	06A	1776	14		n		n	n
Land	Spruce Mountain Wind		014	06A	1777	14		n		n	n
Land	Bond Funds	Z188									n
Land	Stream Crossing,Culvert Upgrades, PL 2013, Ch. 589		018	06A	Z188	51					End 2026
Land	Restoration of State Wetlands, PL 2013, Ch. 589		018	06A	Z188	52					End 2026
Land	Restoration of State Wetlands, PL 2017, Ch. 299		018	06A	Z188	53					
Land	Stream Crossing, PL 2017, Ch. 467		018	06A	Z188	54					
Land	Stream Crossing, PL 2019, Ch. 532		018	06A	Z188	55					
RWM	Haz Waste Mgmt Programs	024710	010	06A				n		n	n
RWM	Administration		010	06A	1501	10		n		n	n
RWM	Lic & Enforc		010	06A	1502	10		n		n	n
RWM	Tech Serv		010	06A	1503	10		n		n	n
RWM	Product Stewardship		010	06A	1512	10		n		n	n
RWM	Field Serv		010	06A	1521	10		n		n	n
RWM	Illigal Drug & Natural Gas Clean-up Fund		010	06A	1532	10		n		n	n
RWM	Priority Chemicals (Toxics in Food Packaging Program)		010	06A	1725	10		n		n	n
RWM	PFAS Haz Waste		010	06A	PFAH	10		n		n	n
RWM	State MEPF	042110	010	06A				n		n	n
RWM	DSMOA	024715	013	06A				n		n	n
RWM	Administration		013	06A	1582	15		2324DSMOA		12.113	ME 23-24
RWM	Brunswick NAS, including Topsham Annex; Navy Brac Legacy		013	06A	1583	15		2324DSMOA		12.113	ME 23-24
RWM	Loring AFB/Limestone; AF Brac Lgcy		013	06A	1584	15		2324DSMOA		12.113	ME 23-24
RWM	USN Comm Unit/Cutler; Navy IR		013	06A	1586	15		2324DSMOA		12.113	ME 23-24
RWM	Portsmouth NSY/Kittery; Navy IR		013	06A	1587	15		2324DSMOA		12.113	ME 23-24
RWM	Defense Fuel Supply Point Casco Bay, Harpswell; DESC IR		013	06A	1589	15		2324DSMOA		12.113	ME 23-24
RWM	Glenburn Town Office, Glenburn; FUDS IR		013	06A	1592	15		2324DSMOA		12.113	ME 23-24
RWM	State Management Action Plan Fuds; FUDS MAP		013	06A	1595	15		2324DSMOA		12.113	ME 23-24
RWM	Dows Military Air Fuds; FUDS IR		013	06A	1596	15		2324DSMOA		12.113	ME 23-24

<i>prog</i>	Program Name	Appr	Fund	Agcy		Sub	Activ			Major	Grant
		Unit	Code		Unit	Unit	sub activ	Program	Program Period	Program	No
RWM	Loring Sential Sites - FUDS IR		013	06A	1597	15		2324DSMOA		12.113	ME 23-24
RWM	Machiasport- FUDS IR		013	06A	1598	15		2324DSMOA		12.113	ME 23-24
RWM	FUDS FORUM		013	06A	FFRM	15		2324DSMOA		12.113	ME 23-24
RWM	Loring LAU AX - FUDS IR		013	06A	LALA	15		2324DSMOA		12.113	ME 23-24
RWM	NIKE 58 - FUDS IR		013	06A	NK58	15		2324DSMOA		12.113	ME 23-24
RWM	NIKE LO-13 - FUDS IR		013	06A	NK13	15		2324DSMOA		12.113	ME 23-24
RWM	CASWELL AFS Z-80 - FUDS IR		013	06A	CZ80	15		2324DSMOA		12.113	ME 23-24
RWM	Bangor ANGB; Air Force IR		013	06A	BANG	15		2324DSMOA		12.113	ME 23-24
RWM	South Portland ANGB; Air Force IR		013	06A	PANG	15		2324DSMOA		12.113	ME 23-24
RWM	Charleston AFS; FUDS IR		013	06A	CAFS	15		2324DSMOA		12.113	ME 23-24
RWM	Munitions Response Dialog; OSD FUND		013	06A	MNRD	15		2324DSMOA		12.113	ME 23-24
RWM	DSMOA-ADMINISTRATION		013	06A	1582	15		2526DSMOA	DFLT1	12.113	ME 25-26
RWM	DSMOA-BRUNSWICK NAS		013	06A	1583	15		2526DSMOA	DFLT1	12.113	ME 25-26
RWM	DSMOA-LORING AFB/LIMESTONE		014	06A	1584	15		2526DSMOA	DFLT1	12.113	ME 25-26
RWM	DSMOA-USN COMM UNIT/CUTLER		015	06A	1586	15		2526DSMOA	DFLT1	12.113	ME 25-26
RWM	DSMOA-PORTSMOUTH NAV SPYD KITT		016	06A	1587	15		2526DSMOA	DFLT1	12.113	ME 25-26
RWM	GLENBURN TOWN OFFICE		017	06A	1592	15		2526DSMOA	DFLT1	12.113	ME 25-26
RWM	DOWS MILITARY AIR FUDS		018	06A	1596	15		2526DSMOA	DFLT1	12.113	ME 25-26
RWM	MACHIASPORT-FUDS		019	06A	1598	15		2526DSMOA	DFLT1	12.113	ME 25-26
RWM	BANGOR ANGB - AIR FORCE IR		020	06A	BANG	15		2526DSMOA	DFLT1	12.113	ME 25-26
RWM	CHARLESTON AFS		021	06A	CAFS	15		2526DSMOA	DFLT1	12.113	ME 25-26
RWM	LORING AFB LAU AUXILIARY		022	06A	LALA	15		2526DSMOA	DFLT1	12.113	ME 25-26
RWM	MUNITIONS RESPONSE DIALOGUE		023	06A	MNRD	15		2526DSMOA	DFLT1	12.113	ME 25-26
RWM	NIKE LO-13		024	06A	NK13	15		2526DSMOA	DFLT1	12.113	ME 25-26
RWM	NIKE 58		013	06A	NK58	15		2526DSMOA	DFLT1	12.113	ME 25-26
RWM	Multi-Site I Grant	024723	013	06A				n		n	n
RWM	Payroll/Clearing account		013	06A	4500	23					
RWM	FFY23 Winthrop		013	06A	4501	23		MSI	F2023	66.802	V00A00892
RWM	FFY23 Saco Municipal Landfill		013	06A	4505	23		MSI	F2023	66.802	V00A00892
RWM	FFY23 Leeds Metal		013	06A	4507	23		MSI	F2023	66.802	V00A00892
RWM	FFY23 Keddy Mill		013	06A	4508	23		MSI	F2023	66.802	V00A00892
RWM	FFY23 Saco Tannery		013	06A	4509	23		MSI	F2023	66.802	V00A00892
RWM	FFY26 Winthrop		013	06A	4501	23		MSI	F2026	66.802	
RWM	FFY26 Saco Municipal Landfill		013	06A	4505	23		MSI	F2026	66.802	
RWM	FFY26 Leeds Metal		013	06A	4507	23		MSI	F2026	66.802	
RWM	FFY26 Keddy Mill		013	06A	4508	23		MSI	F2026	66.802	
RWM	FFY26 Saco Tannery		013	06A	4509	23		MSI	F2026	66.802	

<i>prog</i>	Program Name	Appr Unit	Fund Code	Agcy	Unit	Sub Unit	Activ sub activ	Program	Program Period	Major Program	Grant No
<i>RWM</i>	LUST Trust -Core Supplemental	024743	013	06A				n		n	n
<i>RWM</i>	General Support		013	06A	1522	43		LUST	F2023	66.805	LS00A01206
<i>RWM</i>	Cleanup		013	06A	1540	43		LUST	F2023	66.805	LS00A01206
<i>RWM</i>	Enforcement		013	06A	1550	43		LUST	F2023	66.805	LS00A01206
<i>RWM</i>	FY25-26 General Support		013	06A	1522	43		LUST	F2026	66.805	LS00A01626
<i>RWM</i>	FY25-26 Cleanup		013	06A	1540	43		LUST	F2026	66.805	LS00A01626
<i>RWM</i>	FY25-26 Enforcement		013	06A	1550	43		LUST	F2026	66.805	LS00A01626
<i>RWM</i>	Federal Waste Planning and Management Programs	024747	013	06A				n		n	n
<i>RWM</i>	FFY23 Solid Waste Infrastructure for Recycling (SWIFR) BIL		013	06A	BIL1	47		SWIFR	F2023	66.920	4Z00A01218
<i>RWM</i>	Sup Fund CORE Grant	024773	013	06A				n		n	n
<i>RWM</i>	Planning & Mgmt SFY25		013	06A	1545	73		FY25CORE		66.809	VC00A01242
<i>RWM</i>	Planning & Mgmt SFY26		013	06A	1545	73		FY26CORE		66.809	
<i>RWM</i>	Multi-Site II Program	024783	013	06A				n		n	n
<i>RWM</i>	Pre-Remedial MSCA II Grant SFY23-29		013	06A	3520	83		MSII	F2022	66.802	V00A00877
<i>RWM</i>	Callahan Mine - Easements		013	06A	4503	83		0652802		66.802	V00A00652
<i>RWM</i>	Callahan Mine - Culvert Replacement MOU with MeDOT		013	06A	4503	83		CALMINE	F2023	66.802	4V00A01203
<i>RWM</i>	Brownfields Initiative Grant FFY23		013	06A	4600	83		BFIELD	F2023	66.817	RP00A00881
<i>RWM</i>	Brownfields Initiative Grant FFY24		013	06A	4600	83		BFIELD	F2024	66.817	RP00A01213
<i>RWM</i>	Brownfields Initiative Grant FFY25		013	06A	4600	83		FY25BFIELD	DFLT1	66.817	RP00A01246
<i>RWM</i>	Brownfields Initiative Grant FFY26		013	06A	4600	83		FY26BFIELD	DFLT1	66.817	RP00A01636
<i>RWM</i>	Brownfields Initiative Grant '23-'27 BIL		013	06A	BIL1	83		BFIELD	F2023	66.817	4W00A00902
<i>RWM</i>	Community Wide Assessment Grant (Brownfield)		013	06A	CWAG	83		n	n	66.818	00A1637
	Brownfield Indirect Cost Exempt (no active grants)	024784	013	06A	0247	84					
<i>RWM</i>	Performance Partnership Grants	085113	013	06A				n		n	n
<i>RWM</i>	PPG-RCRA - Haz Waste Grant		013	06A	2105	13		FY2124PPG		770	BG99182907
<i>RWM</i>	PPG-RCRA - Haz Waste Grant		013	06A	2105	13		FY2528PPG	DFLT1	770	BG99182908
<i>RWM</i>	PPG-Asbestos - OCM		013	06A	2114	13		FY2124PPG		770	BG99182907
<i>RWM</i>	PPG-Asbestos - OCM		013	06A	2114	13		FY2528PPG	DFLT1	770	BG99182908
<i>RWM</i>	PPG- Lead - OECA		013	06A	2147	13		FY2124PPG		770	BG99182907
<i>RWM</i>	PPG- Lead - OECA		014	06A	2147	13		FY2528PPG	DFLT1	770	BG99182908
<i>RWM</i>	PPG-RCRA - Haz Waste Grant		013	06A	2105	13		FY2528PPG		770	
<i>RWM</i>	PPG-Asbestos - OCM		013	06A	2114	13		FY2528PPG		770	
<i>RWM</i>	PPG- Lead - OECA		013	06A	2147	13		FY2528PPG		770	
<i>RWM</i>	Non - PPG Grants/In PPG account	085113	013	06A				n		n	n
<i>RWM</i>	UST PREVENTION SFY24		013	06A	2702	13		UST	F2023	804	L00A01207
<i>RWM</i>	UST PREVENTION SFY25		013	06A	2702	13		FY25UST	DFLT1		
<i>RWM</i>	Haz Waste Fund	024714	014	06A				n		n	n

<i>prog</i>	Program Name	Appr	Fund	Agcy		Sub	Activ			Major	Grant
		Unit	Code		Unit	Unit	sub activ	Program	Program Period	Program	No
RWM	Administration		014	06A	1501	14		n		n	n
RWM	Lic & Enforc		014	06A	1502	14		n		n	n
RWM	Tech Serv		014	06A	1503	14		n		n	n
RWM	Haz Waste Seminar		014	06A	1507	14		n		n	n
RWM	Mercury		014	06A	1508	14		n		n	n
RWM	HoltraChem		014	06A	1510	14		n		n	n
RWM	Field Serv		014	06A	1521	14		n		n	n
RWM	AST Pilot Program		014	06A	1530	14		n		n	n
RWM	Recoveries		014	06A	1541	14		n		n	n
RWM	Household Hazardous Waste		014	06A	1551	14		n		n	n
RWM	Cleanup		014	06A	1546	14		n		n	n
RWM	Biomedical/BOHMC		014	06A	1559	14		n		n	n
RWM	Over the Road		014	06A	1560	14		n		n	n
RWM	Haz Waste by Rail		014	06A	1561	14		n		n	n
RWM	Biomedical/transporter fees		014	06A	1562	14		n		n	n
RWM	Biomedical/facility fees		014	06A	1564	14		n		n	n
RWM	Recovered Cost		014	06A	1568	14		n		n	n
RWM	Paint Stewardship		014	06A	PSP2	14		n		n	n
RWM	PFAS Haz Waste		014	06A	PFAH	14		n		n	n
RWM	Uncontrolled Sites Fund	024724	014	06A				n		n	n
RWM	Administration		014	06A	1501	24		n		n	n
RWM	Field Services		014	06A	1521	24		n		n	n
RWM	Interest Income		014	06A	1523	24		n		n	n
RWM	Recoveries		014	06A	1541	24		n		n	n
RWM	PFAS USF PL2021 CH398R		014	06A	PFA1	24		n		n	n
RWM	PFAS LABS USF PL2021 CH635AA		014	06A	PFA2	24		n		n	n
RWM	Remediation PFAS On Site		014	06A	RMPF	24		n		n	n
RWM	Groundwater & Surface Water Clean-Up and Response Fund	024744	014	06A				n		n	n
RWM	Administration		014	06A	1501	44		n		n	n
RWM	Lic & Enforc		014	06A	1502	44		n		n	n
RWM	Tech Studies		014	06A	1503	44		n		n	n
RWM	UST Insur Claims		014	06A	1517	44		n		n	n
RWM	AST Insur Claims		014	06A	1519	44		n		n	n
RWM	Bd of UndergrndTanks		014	06A	1520	44		n		n	n
RWM	Field Serv		014	06A	1521	44		n		n	n
RWM	DMR/Dept of Marine Res		014	06A	1525	44		n		n	n
RWM	INFW/Inland Fish & Wildlife		014	06A	1527	44		n		n	n

<i>prog</i>	Program Name	Appr	Fund	Agcy		Sub	Activ			Major	Grant
		Unit	Code		Unit	Unit	sub activ	Program	Program Period	Program	No
RWM	AST/UST/Piping Project		014	06A	1530	44		n		n	n
RWM	Mystery - Non Tank Related		014	06A	1534	44		n		n	n
RWM	Vehicle Spills		014	06A	1535	44		n		n	n
RWM	Coastal and Inland Water		014	06A	1536	44		n		n	n
RWM	Vandalism		014	06A	1537	44		n		n	n
RWM	General Cleanup- Non Tank Related		014	06A	1538	44		n		n	n
RWM	Recoveries		014	06A	1541	44		n		n	n
RWM	NRDA		014	06A	1544	44		n		n	n
RWM	General Cleanup - Tank Related		014	06A	1546	44		n		n	n
RWM	Natural Resource Damage Assessment						NRDA				
RWM	Chevron; Hampden						CHEV/HAMP				
RWM	Home Heating Oil Pilot Project		014	06A	HHOP	44		n		n	n
RWM	PFAS Haz Waste		014	06A	PFAH	44		n		n	n
RWM	Solid Waste Mgmt Fund	024748	014	06A				n		n	n
RWM	Administration		014	06A	1501	48		n		n	n
RWM	Lic & Enforc		014	06A	1502	48		n		n	n
RWM	Tech Serv		014	06A	1503	48		n		n	n
RWM	Municipal & Oper		014	06A	1504	48		n		n	n
RWM	Mercury		014	06A	1508	48		n		n	n
RWM	Groundwater Monitoring		014	06A	1509	48		n		n	n
RWM	Sustainability		014	06A	1511	48		n		n	n
RWM	Field Services		014	06A	1521	48		n		n	n
RWM	Solid Waste Diversion Grant Program (PL 2015, ch.461)		014	06A	1529	48		n		n	n
RWM	Construction Demolition Debris Fee		014	06A	CDDF	48		n		n	n
RWM	Packaging Stewardship		014	06A	PCKG	48		n		n	n
RWM	PFAS Haz Waste		014	06A	PFAH	48		n		n	n
RWM	Intervenor Grants	024785	014	06A	0247	85		n		n	n
RWM	MEPF - Remediation Account	042114	014	06A				n		n	n
RWM	Lead Poisoning Prevention Fund		014	06A	1711	14		n		n	n
RWM	Lead Abatement Fees		014	06A	1713	14		n		n	n
RWM	Transfer Station Operators Certifications		014	06A	1714	14		n		n	n
RWM	E-Waste Program; MRS Title 38 §1610		014	06A	1715	14		n		n	n
RWM	Aroostook River Study		014	06A	1717	14		n		n	n
RWM	Augusta Tissue Mill		014	06A	1719	14		n		n	n
RWM	Priority Chemicals (Title 38 Ch 16-D subsection 1691-1699-B)		014	06A	1725	14		n		n	n
RWM	Tire Abatement		014	06A	1740	14		n		n	n
RWM	ITRC		014	06A	1747	14		n		n	n

<i>prog</i>	Program Name	Appr Unit	Fund Code	Agcy	Unit	Sub Unit	Activ sub activ	Program	Program Period	Major Program	Grant No
RWM	SW Licensing		014	06A	1755	14		n		n	n
RWM	Asbestos Haz Abate		014	06A	1757	14		n		n	n
RWM	Oil & Haz Mat Control		014	06A	1770	14		n		n	n
RWM	Americian Tissue		014	06A	1772	14		n		n	n
RWM	Maine Yankee Reimbursement		014	06A	1790	14		n		n	n
RWM	Drug Take-Back Stewardship Program		014	06A	DTBS	14		n		n	n
RWM	Employee Health Surveillance		014	06A	HLTH	14		n		n	n
RWM	Maine Compost School		014	06A	MCS1	14		n		n	n
RWM	Maine Metallic Mining Fund		014	06A	MMMF	14		n		n	n
RWM	Paint Stewardship		014	06A	PSP2	14		n		n	n
RWM	Steamship Navigation Company Remediation		014	06A	SNCR	14		n		n	n
RWM	Flame Retardants in Shipping Pallets		014	06A	FRSP	14		n		n	n
RWM	Mallinckrodt Oversight Inspector		014	06A	MOSI	14		n		n	n
RWM	PFAS MEPF		014	06A	PFAS	14		n		n	n
RWM	Sustainability		014	06A	SUST	14		n		n	n
RWM	Food Waste Study Grant		014	06A	FWSG	14		n		n	n
RWM	Beverage Container Enforcement Fund	042134									
RWM	Bottle Bill Account		014	06A	0421	34		n		n	n
RWM	Cost and Carbon Efficient Technology Fund	042135	014	06A				n		n	n
RWM	Land Application Contrainment Monitoring Fund	Z32514	014	06A		14		n		n	n
RWM	Remediation and Waste Mgmt - ARP State Fiscal Recovery	024711	023	06A				n		n	n
RWM	ARP PFAS		023	06A	PFAR	11		n		n	n
Water	Water Quality	024810	010	06A				n		n	n
Water	Administration, Data Mgmt		010	06A	1301	10		n		n	n
Water	Water Licensing & Enforcement		010	06A	1302	10		n		n	n
Water	Compliance & Tech Assistance		010	06A	1306	10		n		n	n
Water	Watershed Mgmt		010	06A	1319	10		n		n	n
Water	Environmental Assessment		010	06A	1327	10		n		n	n
Water	Groundwater		010	06A	1338	10		n		n	n
Water	Lakes Protection		010	06A	1339	10		n		n	n
Water	Salmon Monitoring		010	06A	1350	10		n		n	n
Water	Liquor Revenues SRF State Match		010	06A	2059	10		n		n	n
Water	Surface Water Ambient Toxics (SWAT)		010	06A	2090	10		n		n	n
Water	Biomonitoring		010	06A	2091	10		n		n	n
Water	Marine Environmental Monitoring Program		010	06A	MEMP	10		n		n	n
Water	Marine Vegetation Mapping Program		010	06A	MVMP	10		n		n	n
Water	PFAS Water Quality		010	06A	PFAW	10		n		n	n

<i>prog</i>	Program Name	Appr	Fund	Agcy		Sub	Activ			Major	Grant
		Unit	Code		Unit	Unit	sub activ	Program	Program Period	Program	No
Water	Lake Water Quality Restoration and Protection Fund	Z38510	010	06A				n		n	n
Water	Water Quality	024823	013	06A				n		n	n
Water	604 B Grant (2023) Base		013	06A	1351	23		604B	F2023	66.454	C600A00898
Water	604 B Grant (2023) Bipartisan Infrastructure Law Base		013	06A	BIL1	23		604B	F2023	66.454	C600A00898
Water	604 B Grant (2023) Bipartisan Infrastructure Law Emerging Contaminants		013	06A	BIL2	23		604B	F2023	66.454	C600A00898
Water	604 B Grant (2024) Base		013	06A	1351	23		604B	F2024	66.454	C600A01227
Water	604 B Grant (2024) Bipartisan Infrastructure Law Base		013	06A	BIL1	23		604B	F2024	66.454	C600A01227
Water	604 B Grant (2024) Bipartisan Infrastructure Law Emerging Contaminants		013	06A	BIL2	23		604B	F2024	66.454	C600A01227
Water	604 B Grant (2025) Base		013	06A	1351	23		FY24604B	DFLT1	66.454	C600A01615
Water	604 B Grant (2026) Base		013	06A	1351	23		FY25604B	DFLT1	66.454	C600A01638
Water	Exchange Network		013	06A	2604	23		8701608		66.608	OS83968701
Water	Boat Pump-Out Program (2021)		013	06A	1368	23		BPO	F2021	15.616	F21AP01747
Water	Boat Pump-Out Program (2023)		013	06A	1368	23		BPO	F2023	15.616	F23AP03092
Water	Boat Pump-Out Program (2025)		013	06A	1368	23		FY25BPO	DFLT1	15.616	
Water	USF&W (2023)		013	06A	1370	23		ANS	F2022	608	F22AP03356
Water	USF&W (2024)		013	06A	1370	23		ANS	F2023	608	F23AP01732
Water	2022 Congressional Delegated Spending Community Grant - Anson-Madison		013	06A	1371	23		CDS	F2022	66.202	CG00A01205
Water	FY20-21 OSG Sewer Overflow and Stormwater Reuse Muni Grant Program		013	06A	1824	23		OSG	F2023	66.447	SO23000522
Water	FY22-23 OSG Sewer Overflow and Stormwater Reuse Muni Grant Program		013	06A	1824	23		OSG	F2024	66.447	SO23000523
Water	Non - PPG Grants/In PPG account	085113	013	06A				n		n	n
Water	Maine Healthy Beaches '23		013	06A	2730	13		MHB	F2023	66.472	CU00A00888
Water	Maine Healthy Beaches '24		013	06A	2730	13		MHB	F2024	66.472	CU00A01219
Water	Maine Healthy Beaches '25		014	06A	2730	13		2025MHB	DFLT1	67.472	CU00A01244
Water	Maine Wetland Program Development		013	06A		13				66.461	CD00A01237
Water	Performance Partnership Grant 2021 AWARD	085113	013	06A				n		n	n
Water	Multipurpose Water - Eelgrass		013	06A	2121	13		FY2124PPG		770	BG99182907
Water	Multipurpose Water - PFAS		013	06A	2121	13	MP21	FY2124PPG		770	BG99182907
Water	PPG- 106 Base (combined Ground/Surface Water)		013	06A	2141	13		FY2124PPG		770	BG99182907
Water	Multipurpose Water - PFAS		013	06A	2121	13	MP21	FY2528PPG		770	BG99182908
Water	PPG- 106 Base (combined Ground/Surface Water)		013	06A	2141	13		FY2528PPG		770	BG99182908
Water	Supplemental Water Monitoring Grant - Evers Unit		013	06A	2143	13	2838	FY2124PPG		770	BG99182907
Water	Supplemental Water Monitoring Grant - Aquatic Toxicology		013	06A	2143	13	ATOX	FY2124PPG		770	BG99182907
Water	Supplemental Water Monitoring Grant - Biomonitoring Unit		013	06A	2143	13	BIO2	FY2124PPG		770	BG99182907
Water	Supplemental Water Monitoring Grant - EGAD Unit		013	06A	2143	13	EGAD	FY2124PPG		770	BG99182907
Water	Supplemental Water Monitoring Grant - Lakes Unit		013	06A	2143	13	LKS1	FY2124PPG		770	BG99182907
Water	Supplemental Water Monitoring Grant - Marine Unit		013	06A	2143	13	MARU	FY2124PPG		770	BG99182907
Water	Supplemental Water Monitoring Grant -		013	06A	2143	13	NCCA	FY2124PPG		770	BG99182907

<i>prog</i>	Program Name	Appr	Fund	Agcy		Sub	Activ			Major	Grant
		Unit	Code		Unit	Unit	sub activ	Program	Program Period	Program	No
Water	Supplemental Water Monitoring Grant - Marine Unit - Part B		013	06A	2143	13	NLA1	FY2124PPG		770	BG99182907
Water	Supplemental Water Monitoring Grant -		013	06A	2143	13	NWCA	FY2124PPG		770	BG99182907
Water	Supplemental Water Monitoring Grant - Salmon Unit		013	06A	2143	13	SALM	FY2124PPG		770	BG99182907
Water	Supplemental Water Monitoring Grant - Rivers Unit		013	06A	2143	13	VRMP	FY2124PPG		770	BG99182907
Water	Supplemental Water Monitoring Grant - Evers Unit		013	06A	2143	13	2838	FY2528PPG		770	BG99182908
Water	Supplemental Water Monitoring Grant - Aquatic Toxicology		013	06A	2143	13	ATOX	FY2528PPG		770	BG99182908
Water	Supplemental Water Monitoring Grant - Biomonitoring Unit		013	06A	2143	13	BIO2	FY2528PPG		770	BG99182908
Water	Supplemental Water Monitoring Grant - EGAD Unit		013	06A	2143	13	EGAD	FY2528PPG		770	BG99182908
Water	Supplemental Water Monitoring Grant - Lakes Unit		013	06A	2143	13	LKS1	FY2528PPG		770	BG99182908
Water	Supplemental Water Monitoring Grant - Marine Unit		013	06A	2143	13	MARU	FY2528PPG		770	BG99182908
Water	Supplemental Water Monitoring Grant -		013	06A	2143	13	NCCA	FY2528PPG		770	BG99182908
Water	Supplemental Water Monitoring Grant - Marine Unit - Part B		013	06A	2143	13	NLA1	FY2528PPG		770	BG99182908
Water	Supplemental Water Monitoring Grant -		013	06A	2143	13	NWCA	FY2528PPG		770	BG99182908
Water	Supplemental Water Monitoring Grant - Salmon Unit		013	06A	2143	13	SALM	FY2528PPG		770	BG99182908
Water	Supplemental Water Monitoring Grant - Rivers Unit		013	06A	2143	13	VRMP	FY2528PPG		770	BG99182908
Water	UIC		013	06A	2152	13		FY2124PPG		770	BG99182907
Water	UIC		013	06A	2152	13		FY2528PPG		770	BG99182908
Water	Wetlands		013	06A	2159	13		FY2124PPG		770	BG99182907
Water	PPG 319 - 2021 Grant Award		013	06A	2179	13		FY2124PPG		770	BG99182907
Water	PPG 319 - 2021 Grant Award		013	06A	2179	13		FY2528PPG		770	BG99182908
Water	Storm Water Compensation Fund	024844	014	06A				n		n	n
Water	Annabessacook Lake 9961		014	06A	6017	44		n		n	n
Water	Travel Pond Phosphous Compensation Fund #5456		014	06A	6032	44		n		n	n
Water	Brown Brook in Limerick (no MIDAS #; one-time pmt?)		014	06A	6034	44		n		n	n
Water	Sand Pond, Norway, #3432		014	06A	6038	44		n		n	n
Water	Water Poll Control/State Revolving Fund	024854	014	06A				n		n	n
Water	SRF Federal Fees		014	06A	2055	54		n		n	n
Water	SRF Non - Federal Fees		014	06A	2056	54		n		n	n
Water	State Revolving Fund - Admin		014	06A	2058	54		n		n	n
Water	Liquor Revenues SRF State Match		014	06A	2059	54		n		n	n
Water	NOAA GRANT- Climate Resilience Regional Challenge	024823	013	06A	CRRC	23		n		11.473	NA24NOSX473C0
Water	Outdoor Heritage Trust	024864	014	06A	0248	64		n		n	n
Water	Aquatic Plant Invasive Prevention Fund	024884	014	06A	0248	84		n		n	n
Water	M.E.P.F -Water	042114	014	06A				n		n	n
Water	Dioxins		014	06A	1723	14		n		n	n
Water	Biomonitoring Program		014	06A	1724	14		n		n	n
Water	Stormwater Licensing		014	06A	1750	14		n		n	n

<i>prog</i>	Program Name	Appr	Fund	Agcy		Sub	Activ			Major	Grant
		Unit	Code		Unit	Unit	sub activ	Program	Program Period	Program	No
Water	Industrial Stormwater		014	06A	1751	14		n		n	n
Water	Water Licensing		014	06A	1756	14		n		n	n
Water	Overboard Discharge		014	06A	1759	14		n		n	n
Water	NPS Training Reimb		014	06A	1775	14		n		n	n
Water	Pass Through State Funding		014	06A	PTSF	14		n		n	n
Water	Maliseet Indians		014	06A	PTSF	14	MLST	n		n	n
Water	Casco Bay Eelgrass Survey		014	06A	PTSF	14	CBES	n		n	n
Water	Lab		014	06A	PTSF	14	LABS	n		n	n
Water	Long Lake Restoration		014	06A	PTSF	14	LLRR	n		n	n
Water	External Pass Through Funding		014	06A	EPTF	14		n		n	n
Water	Significant Groundwater Control		014	06A	SGWC	14		n		n	n
Water	Water Improvement Fund (LD-1399 Int Bearing)	042124	014	06A	0421	24		n		n	n
Water	PFAS Water Quality		014	06A	PFAW	24		n		n	n
Water	Lakes Environmental Protection Fund	056414	014	06A	0564	14		n		n	n
Water	Eelgrass and Salt Marsh Vegetation Mapping Fund (PL 2021, c. 424)	Z32414	014	06A				n		n	n
Water	Marine Vegetation Mapping Program		014	06A	MVMP	14		n		n	n
Water	Lake Water Quality Restoration and Protection Fund	Z38514	014	06A				n		n	n
Water	Water Pollution Control, PL 2009, c. 414, Part C-6							n		n	n
Water	Wastewater Construction	024824	018	06A	0248	24		n		n	n
Water	Overboard Discharge Grants	024825	018	06A	0248	25		n		n	n
Water	Water Pollution Control, PL 2017, ch. 425							n		n	n
Water	Small Community Grants	024832	017	06A	0248	32		n		n	n
Water	Wastewater Treatment PL2017 Ch425 FY20	024833	018	06A	0248	33		n		n	n
Water	Overboard Discharge Grants	024835	018	06A	0248	35		n		n	n
Water	M.E.P.F. - ARP State Fiscal Recovery	042111	023	06A				n		n	n
Water	ARP ME Municipal Stream Crossing Upgrade Grant Program R.60.1		023	06A	MSCG	11		n		n	n
Water	ARP CWSRF MUNICIPAL WASTEWATER S.69.1-3		023	06A	SRFA	11		n		n	n
Water	ARP Wastewater Treatment PFAS Sampling		023	06A	SRFP	11		n		n	n
Water	ARP SMALL COMMUNITY GRANT PROGRAM S.70.1		023	06A	SCGA	11		n		n	n