

Lake Stormwater Compensation Fund Program Guidance

Monthly Activities

January

- Send out reminder to Stormwater Administrators about annual program reports (deadline 1/31).
- Review annual reports, prompt adjustments (if needed) and summarize annual outcomes.
- Incorporate completed project highlights into NPS Program Annual Report.

May

- Send reminders to Stormwater Administrators to pursue stormwater projects for active accounts.

Ongoing

- Review project proposals and work plan submissions. Seek input from Jeff/Don/Dave as needed to ensure projects fit selection criteria.
- Every five years, discuss and pursue renewals of MOAs with Stormwater Administrators. (Current MOA expires 12/31/23.)
- Convene meeting with Stormwater Administrators as needed.
- Adjust and update program website and guidance materials as needed.

Budget Information

DEP does not directly manage funds received under this program. Instead, developers provide compensation funds to approved Stormwater Administrators (SA). As part of the MOAs between the SAs and DEP, SAs provide annual reports on stormwater compensation fund balances and spending on projects and program administration.

Laws, Policy Memos and Guidance

- The Compensation Fee option is defined in Paragraph D.11 of the Stormwater Management Law (38 M.R.S.A. §420-D.11).
- [Lake Stormwater Phosphorus Compensation Fee Option: Procedures and Limitations](#) (March 10, 2015) describes the compensation fee option and lists eligible lakes.
- [Lake Stormwater Compensation Fee Program: General Guidance](#) (October 2012), provides guidance for Stormwater Administrators on management and use of funds to develop and implement Stormwater Compensation Projects.

QAPPs and SOPs

Not applicable.

Contacts

Maine DEP – The following DEP staff are involved in the program in the following roles:

Jeff Dennis – provides technical input on BMPs and projects that don't clearly fit within program guidance
Don Witherill – provides input on proposed projects that don't clearly fit within the program guidance
Dave Waddell – provides technical input on stormwater BMPs proposed
Greg Beane – provides support to Penobscot County SWCD and reviews annual report.

Stormwater Administrators

AVSWCD – Mackenzie Richard, (207) 241-5374, districtmanager@androscoogginswcd.org

CCSWCD – Heather Huntt

CWD – Bill Monagle

KCSWCD – Dale Finseth

LEA – Colin Holme

PCSWCD – Amy Polyot

YCSWCD – Melissa Brandt and Mindee Goodrum

Hard Copy Files

Most program files are saved electronically. However, some limited hard copy files are stored in Wendy Garland's cubicle in the Stormwater Compensation Fund folders related to Program Guidance and the different Stormwater Administrators.

Electronic Files

Name	Date modified	Type	Size
CFUPs and Approval Letters	11/21/2019 4:52 PM	File folder	
Comp Fee Development Project Memos	4/5/2018 1:40 PM	File folder	
SCF Forms & Guidance Documents	6/28/2019 3:47 PM	File folder	
SCF Partner MOAs, Annual Reports & Workplans	2/24/2014 9:48 AM	File folder	
SCF Summaries, Meetings & Policy Discussions	3/5/2020 11:45 AM	File folder	
Stormwater Compensation Program Guidance	3/30/2020 11:17 AM	File folder	
Stormwater upgrades on Site Law projects.doc	9/2/2008 8:39 AM	Microsoft Word 9...	27 KB

Lake Stormwater Compensation Fund documents are included in the last four folders listed above:

- SCF Forms & Guidance Documents
- SCF Partner MOAs, Annual Reports & Workplans
- SCF Summaries, Meeting & Policy Discussions
- Stormwater Compensation Program Guidance (this document)

Legislative Reports, Other Reports, Education and Outreach Documents

Legislative Reports – N/A

Issue Profiles and Fact Sheets – N/A

Links to Program Web Pages – see above