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@androscogginswcd.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**

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, Meetings & 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