

US EPA ARCHIVE DOCUMENT

**Maine/Massachusetts Department of Environmental Protection**

**Joint Pilot Stormwater Environmental Results Program**

For the Period:  
January 1, 2008-March 31, 2008

This is the second quarterly report for the Maine/Massachusetts Department of Environmental Protection's Joint Pilot Stormwater Environmental Results Program (ERP). This report covers January 1, 2008-March 31, 2008.

Much of Maine's time spent this quarter has been initial training of Innovation staff on stormwater runoff, conducting site visits to identify hotspots, and researching Best Management Practices (BMPs).

Maine's Progress Towards Milestones:

- Stormwater staff training Innovation staff on stormwater runoff, storm drains, site evaluation, hotspot analysis and stormwater BMPs.
- Identified sampling approach for the project.
- Developed incentives for the project including Environmental Leader branding.
- Finalized project goals.
- Finalized metrics to be tracked during project.
- Working with the Long Creek Watershed workgroup which includes local businesses, environmental groups including Conservation Law Foundation (CLF), and governmental agencies including Maine DEP.
- Conducted several site visits to begin identifying hotspots and best project opportunities based on Stormwater criteria.
- Selecting watersheds and universe for the project.
- Researching innovative BMPs that will perform well in Maine.

Upcoming Milestones:

- Finalize target watersheds for the project.
- Develop and confirm ERP universe.
- Develop stakeholders list.
- Review existing compliance records for facilities in the universe.
- Develop inspector checklist.
- Begin developing the workbook and self-certification checklist.

- Submit updated QAPP to EPA for approval prior to inspections.
- Begin inspections.

Major Impediment:

Massachusetts has not begun work on this project and cannot provide Maine with a timeline for when work will commence.

Financial Report:

A financial report listing expenditures will be submitted to EPA when it is made available to the project's Technical Manager, this normally occurs within 30 days of the end of the quarter.