

Janet T. Mills
Governor

Jeanne M. Lambrew, PhD.
Commissioner



Maine Department of Health and Human Services
Maine Center for Disease Control and Prevention
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Augusta, Maine 04333-0011
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Minutes of Meeting #148

February 12, 2020

The Maine Public Drinking Water Commission (DWC) held its 148th meeting on February 12, 2020, at the Key Bank Building Augusta Maine.

Present Were:

Members: Rebecca Laliberte, Kathy Moriarty, Carol White, Tom Brennan, Brian Richardson, Lee Worcester, Mike Abbott, DWP Director, and Jim Willis, Board Clerk.

Time: Kathy called the meeting to order at 9:15 AM

A. APPROVAL OF MINUTES

Minutes from the last meeting were approved as written.

B. RECURRING BUSINESS:

1. ELECTION OF CHAIR AND VICE-CHAIR

Election of Chair and Vice-Chair occurred. For 2020 Kathy Moriarty remains Chair and Bob McKinnon is Vice-Chair.

2. SFY 2020 AFM FEE COLLECTION STATUS

Mike stated that we are at 97.7 percent collection rate. This is on par from previous years.

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Maine Public Drinking Water Commission

MEETING #147

Wednesday, February 12, 2020

9:00 AM

Key Bank Building, Augusta Maine

Agenda

1. Approval of Minutes, Meeting #146, Nov 20, 2019.
2. Election of Chair and Vice-Chair for 2020
3. SFY 2020 AFM Fee Collection Status
4. DWP Financial Report
5. DWP General Updates (DWSRF, Staffing, ETC)
6. Legislation and Rulemaking Update
7. PFAS Sampling Project Update
8. Public Water System Items for Discussion (Open Forum)
9. Suggested Items for Next Meeting

3. DWP FINANCIAL REPORT

David Welch, Data Management Specialist and Mike discussed the DWP Financial Report. There was discussion on how the DWC would like to see budgeted expenses to actual expenses presented each quarter. David will prepare the reports accordingly.

4. DWP GENERAL UPDATES (DWSRF, STAFFING, ETC)

Mike stated that the DWP currently has three vacancies. The DWP has hired Ashley Cirone Hodge for the Education and Outreach Coordinator position. We are currently advertising for the Rule specialist position. The DWP is currently interviewing for the ESIII position to fill Ami Stillings former position - Information Coordinator in Data Management.

Mike discussed the primary project list for this year's SRF projects.

5. LEGISLATION AND RULEMAKING UPDATE

Mike discussed several bills currently being worked on at the Legislature. Mike stated that we are continuing to work on resubmitting proposed rule changes to the Drinking Water Rule.

6. PFAS/CYANOTOXINS SAMPLING PROJECT UPDATE

Mike gave updates on PFAS testing projects and future testing. Mike also gave an update on the PFAS task force set up by the Governor's office and anticipated upcoming legislation to require PFAS testing at public water systems.

7. PUBLIC WATER SYSTEM ITEMS FOR DISCUSSION (OPEN FORUM)

There was discussion on how the DWC can help the Maine Drinking Water Program accomplish its mission. The DWC decided to draft up a letter advocating that the DWP needs additional staff to accomplish its current and future work load. The Commission members asked if a copy of the Maine Public Drinking Water Commission Statute could be E-mailed to them.

Kathy noted that she had not heard from the Commissioners or Governor's office about the invitation to DHHS Commissioner or Governor touring the Bangor Water District. Mike stated he would forward and follow up on this.

8. DWC MEETING DATES FOR 2020

May 6, 2020- Bangor Water District, Bangor Maine

September 2, 2020- Poland Spring, Poland Maine

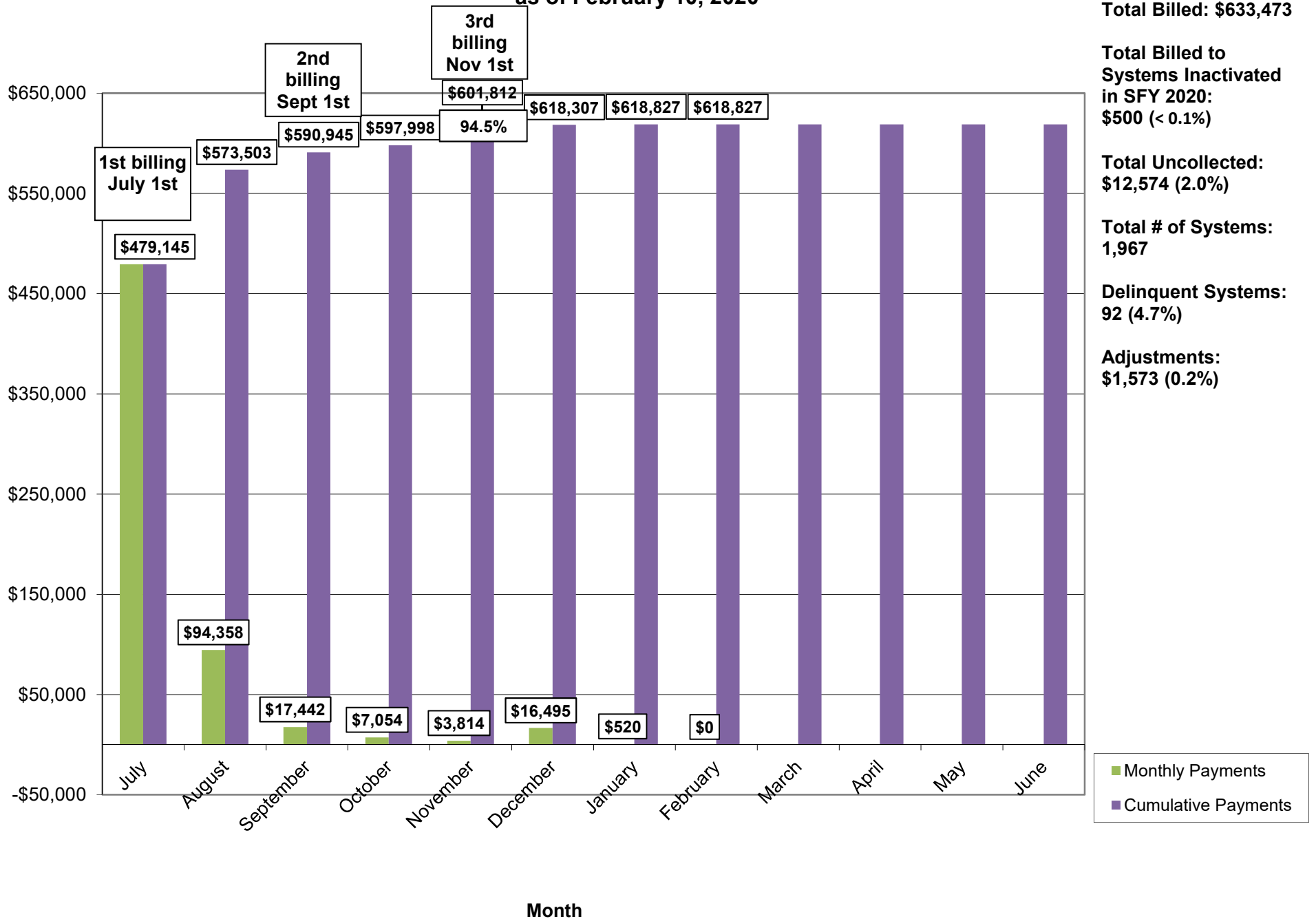
November 18, 2020- Yarmouth Water District, Yarmouth Maine

Meeting adjourned at 11:10 AM

Respectfully Submitted

Jim Willis (Board Clerk)

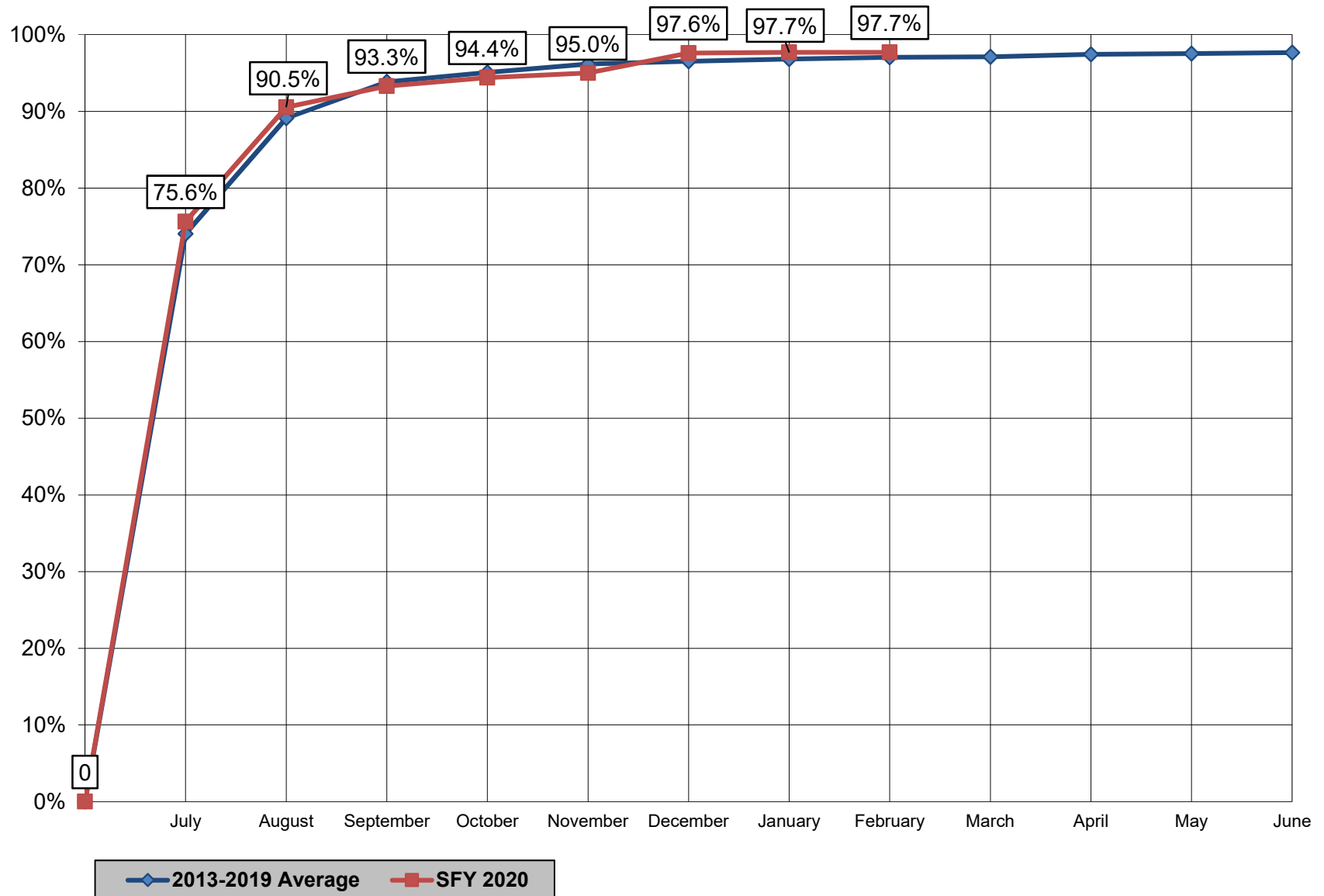
AFM Payment Summary SFY 2020 as of February 10, 2020



AFM Monthly Summary

Percentage of Total Billed vs. Collected

Updated February 10, 2020



Percentage of Expenses Progress in FY

Expense Category	Budget	Expended thru 2/10/2020	61.5%	of fiscal year elapsed
Salaries and Wages	\$282,255	\$173,235	61.4%	
Fringe Benefits	\$163,602	\$105,472	64.5%	
Travel	\$3,000	\$13,854	461.8%	
Other (Rent, Utilities, Printing, Etc)	\$21,954	\$9,890	45.0%	
Supplies	\$2,600	\$276	10.6%	
Information Technology	\$21,369	\$13,992	65.5%	
Indirect Cost	\$77,030	\$53,885	70.0%	
Total	\$571,810	\$370,604	64.8%	

Amount Billed in July 2019

Billed to PWS FY 2019 Billing	\$591,897.20
Billed to PWS Past Due	\$7,500.85
Billed to PWS Total	\$599,398.05
Billed to BW systems FY 2019 Billing	\$34,075.00
Billed to BW systems Past Due	\$0.00
Billed to BW systems Total	\$34,075.00
 Total Billed for FY 2019	 \$625,972.20
Past Due Carried over for Systems	
Active on 7/1/2019	\$7,500.85
TOTAL	\$633,473.05

Amount Paid						
Public Water Systems		Bottled Water Systems		TOTAL BY MONTH	PERCENT BY MONTH	
July	\$478,019.90	July	\$1,125.00	\$479,144.90	75.64%	
August	\$61,617.60	August	\$32,740.00	\$94,357.60	14.90%	
September	\$17,232.00	September	\$210.00	\$17,442.00	2.75%	
October	\$7,053.80	October	\$0.00	\$7,053.80	1.11%	
November	\$3,813.75	November	\$0.00	\$3,813.75	0.60%	
December	\$16,494.60	December	\$0.00	\$16,494.60	2.60%	
January	\$520.00	January	\$0.00	\$520.00	0.08%	
February	\$0.00	February	\$0.00	\$0.00	0.00%	
March		March				
April		April				
May		May				
June		June				
Totals	\$584,751.65	97.56%	\$34,075.00	100.00%	\$618,826.65	97.69%

Amount Billed minus Amount Paid	\$14,646.40
Amount Owed by Inactivated Systems	\$500.20
Amount owed by Active Systems	\$12,573.50
Adjustments and Waived Fees	\$1,572.70

From SFY 2018 DWC Report

Types of PWS	Number of Public Water Systems	Number of each system type billed in July 2019
Community	375	377
Non-Transient Non-Community	371	376
Non-Community	1,151	1,156
Bottled Water / Vending Machines	58	58
Totals	1,955	1,967

Overdue AFM Fees							
As of November 19, 2019		Total Overdue		\$12,573.50			
PWSID	NAME	Total Bill	Paid	Balance	Type	From Previous Year(s)	Amount
ME0002008	PUNKIN VALLEY RESTAURANT	\$544.00	\$0.00	\$544.00	NC	\$272.00	\$272.00
ME0001539	BATH GOLF CLUB	\$507.00	\$0.00	\$507.00	NC	\$355.00	\$152.00
ME0005836	FAIRLAWN COUNTRY CLUB CONCESSION	\$492.50	\$0.00	\$492.50	NC	\$233.10	\$259.40
ME0003408	ABOL BRIDGE CG & STORE & RESTAURANT	\$417.35	\$0.00	\$417.35	NC	\$297.15	\$120.20
ME0005095	THE MEETING HOUSE	\$404.80	\$0.00	\$404.80	NC	\$202.40	\$202.40
ME0002028	PLEASANT MOUNTAIN INN	\$355.60	\$0.00	\$355.60	NC	\$177.80	\$177.80
ME0005849	HEMLOCKS CAMPING AREA	\$338.75	\$0.00	\$338.75	NC	\$222.75	\$116.00
ME0095006	ST CROIX COUNTRY CLUB INC	\$326.80	\$0.00	\$326.80	NC	\$163.40	\$163.40
ME0011403	SKIPS LOUNGE	\$310.00	\$0.00	\$310.00	NC	\$155.00	\$155.00
ME0001649	SUNSET GRILLE	\$310.00	\$0.00	\$310.00	NC	\$155.00	\$155.00
ME0005721	WINDSONG CAMPGROUND - PARSONSFIELD	\$295.00	\$0.00	\$295.00	NC	\$230.00	\$65.00
ME0094250	MCCAIN FOODS USA INC	\$284.00	\$0.00	\$284.00	NTNC	(\$0.00)	\$284.00
ME0007023	DOLLYS RESTAURANT	\$280.00	\$0.00	\$280.00	NC	\$167.00	\$113.00
ME0018680	BIG CATS CATERING-TINY TYKES DAYCARE	\$272.80	\$0.00	\$272.80	NTNC	\$207.80	\$65.00
ME0095001	KEVIN & JESS WICKED GOOD STORE	\$251.25	\$0.00	\$251.25	NC	\$165.25	\$86.00
ME0003456	WHEATONS LODGE & CAMPS	\$245.00	\$0.00	\$245.00	NC	\$180.00	\$65.00
ME0002176	THOMAS POINT BEACH INC	\$235.60	\$0.00	\$235.60	NC	\$117.80	\$117.80
ME0095663	BIRCH TREE MEADOWS MHP	\$198.75	\$0.00	\$198.75	C	\$130.75	\$68.00
ME0094062	DEPOT COUNTRY STORE	\$191.20	\$0.00	\$191.20	NC	\$125.00	\$66.20
ME0006924	ECHO LAKE LODGE & COTTAGES	\$190.00	\$0.00	\$190.00	NC	\$125.00	\$65.00
ME0000812	NEW ENGLAND FRONTIER CAMP	\$190.00	\$0.00	\$190.00	NC	\$125.00	\$65.00
ME0004938	ABELS LOBSTER POUND	\$185.60	\$0.00	\$185.60	NC	\$0.00	\$185.60
ME0100758	CHINA LAKE CONFERENCE CENTER-DILLON	\$185.00	\$0.00	\$185.00	NC	\$0.00	\$185.00
ME0017518	RICKS CAFE	\$185.00	\$0.00	\$185.00	NC	\$0.00	\$185.00
ME0094631	ITTY-BITTY DINER	\$166.00	\$0.00	\$166.00	NC	\$83.00	\$83.00
ME0004681	ABNAKI CAMPING CENTER	\$155.00	\$0.00	\$155.00	NC	\$0.00	\$155.00
ME0008308	SEBOOMOOK WILDERNESS CAMPGROUND	\$143.00	\$0.00	\$143.00	NC	\$0.00	\$143.00
ME0013108	FIRST HILL GARDENS	\$140.00	\$0.00	\$140.00	NC	\$0.00	\$140.00
ME0092684	THE BUXTON COMMON	\$140.00	\$0.00	\$140.00	NC	\$0.00	\$140.00
ME0012469	BELGRADE LAKES SEAFOOD	\$136.00	\$0.00	\$136.00	NC	\$68.00	\$68.00
ME0004696	GOOD AND PLENTY 2	\$136.00	\$0.00	\$136.00	NC	\$68.00	\$68.00
ME0019358	MOOSEHEAD FAMILY CAMPGROUND	\$130.00	\$0.00	\$130.00	NC	\$65.00	\$65.00
ME0095018	RHYMES AND REASONS EARLY LEARNING CENTER	\$130.00	\$0.00	\$130.00	NC	\$65.00	\$65.00
ME0094830	THE BLUFFS CAMPGROUND	\$130.00	\$0.00	\$130.00	NC	\$65.00	\$65.00
ME0092550	THORNTON FAMILY CAMPGROUND	\$130.00	\$0.00	\$130.00	NC	\$65.00	\$65.00
ME0092441	TRAINS TAVERN	\$130.00	\$0.00	\$130.00	NC	\$65.00	\$65.00

Overdue AFM Fees							
As of November 19, 2019		Total Overdue		\$12,573.50			
PWSID	NAME	Total Bill	Paid	Balance	Type	From Previous Year(s)	Amount
ME0003551	MIC MAC COVE CAMPGROUND, INC	\$128.90	\$0.00	\$128.90	NC	(\$0.30)	\$129.20
ME0092470	BUCK-IT GRILL & PUB	\$127.40	\$0.00	\$127.40	NC	\$0.00	\$127.40
ME0003350	MARSHALLS	\$127.40	\$0.00	\$127.40	NC	\$0.00	\$127.40
ME0000725	NEW ENGLAND GOLF AND TENNIS CAMP	\$125.00	\$0.00	\$125.00	NC	\$0.00	\$125.00
ME0002126	FAIR HAVEN CAMPS	\$120.20	\$0.00	\$120.20	NC	\$0.00	\$120.20
ME0004127	COOPS PLACE LLC	\$113.00	\$0.00	\$113.00	NC	\$0.00	\$113.00
ME0094894	DOWN EAST LOBSTER POUND	\$113.00	\$0.00	\$113.00	NC	(\$0.00)	\$113.00
ME0016854	THE ISLAND RISE AND SHINE	\$105.80	\$0.00	\$105.80	NC	\$0.00	\$105.80
ME0008790	CENTER LOVELL INN	\$92.60	\$0.00	\$92.60	NC	(\$0.00)	\$92.60
ME0092313	HOULTON MOBILE HOME PARK	\$89.00	\$0.00	\$89.00	C	\$0.00	\$89.00
ME0009742	EVERGREEN VALLEY TIMESHARE OWNERS	\$79.40	\$0.00	\$79.40	NC	\$0.00	\$79.40
ME0023242	BARNES BROOK GOLF COURSE	\$77.00	\$0.00	\$77.00	NC	\$0.00	\$77.00
ME0092682	SEEDLINGS TO SUNFLOWERS	\$77.00	\$0.00	\$77.00	NTNC	\$0.00	\$77.00
ME0092480	STEPPING STONES EARLY LEARNING-GREENE	\$76.40	\$0.00	\$76.40	NTNC	\$0.00	\$76.40
ME0004596	15 MILE STREAM LODGE & OUTFITTERS	\$73.40	\$0.00	\$73.40	NC	\$0.00	\$73.40
ME0009141	STETSON SHORES CAMPGROUND	\$69.80	\$0.00	\$69.80	NC	\$0.00	\$69.80
ME0002429	RIVERSIDE COURT	\$65.60	\$0.00	\$65.60	C	(\$0.00)	\$65.60
ME0092415	ACORNS TO OAKS LEARNING CENTER	\$65.00	\$0.00	\$65.00	NTNC	\$0.00	\$65.00
ME0002439	CARIBOU STREAM MOBILE HOME PK	\$65.00	\$0.00	\$65.00	C	\$0.00	\$65.00
ME0024225	CHAPS LLC	\$65.00	\$0.00	\$65.00	NC	\$0.00	\$65.00
ME0094723	CHILDRENS VILLAGE CHILD CARE CENTER	\$65.00	\$0.00	\$65.00	NTNC	\$0.00	\$65.00
ME0000758	CHINA LAKE CONFERENCE CENTER-BENTLEY	\$65.00	\$0.00	\$65.00	NC	\$0.00	\$65.00
ME0200758	CHINA LAKE CONFERENCE CENTER-SUKE	\$65.00	\$0.00	\$65.00	NC	\$0.00	\$65.00
ME0003424	FROST POND CAMPGROUND/CAMPS	\$65.00	\$0.00	\$65.00	NC	\$0.00	\$65.00
ME0098556	GREAT POND- CABINS 1- 5	\$65.00	\$0.00	\$65.00	NC	\$0.00	\$65.00
ME0098557	GREAT POND CAMPGROUND	\$65.00	\$0.00	\$65.00	NC	\$0.00	\$65.00
ME0098554	GREAT POND- REC HALL	\$65.00	\$0.00	\$65.00	NC	\$0.00	\$65.00
ME0002527	HANCOCK VILLAGE MHP	\$65.00	\$0.00	\$65.00	C	\$0.00	\$65.00
ME0094840	HANNAFORD BROTHERS-#8226 BUXTON	\$65.00	\$0.00	\$65.00	NTNC	\$0.00	\$65.00
ME0003342	HOWARDS TRAILER PARK	\$65.00	\$0.00	\$65.00	C	\$0.00	\$65.00
ME0093713	IRVING FOREST PRODUCTS - ASHLAND MILL	\$65.00	\$0.00	\$65.00	NTNC	\$0.00	\$65.00

Overdue AFM Fees							
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ME0094770	LEARNING TREE CHILDCARE	\$65.00	\$0.00	\$65.00	NC	\$0.00	\$65.00
ME0092712	LIGHTHOUSE LEARNING	\$65.00	\$0.00	\$65.00	NTNC	\$0.00	\$65.00
ME0007968	LORING WOODS PARK	\$65.00	\$0.00	\$65.00	C	\$0.00	\$65.00
ME0003262	MAINAYR CAMPGROUND	\$65.00	\$0.00	\$65.00	NC	\$0.00	\$65.00
ME0194250	MCCAIN FOODS, INC - COLD STORAGE	\$65.00	\$0.00	\$65.00	NTNC	\$0.00	\$65.00
ME0004749	MEDWAY IRVING CIRCLE K	\$65.00	\$0.00	\$65.00	NC	\$0.00	\$65.00
ME0017508	NORTHLAND PLAZA	\$65.00	\$0.00	\$65.00	NTNC	\$0.00	\$65.00
ME0009242	OAKLAND PARK BOWLING CENTER	\$65.00	\$0.00	\$65.00	NC	\$0.00	\$65.00
ME0026576	OQUOSSOC CAMPGROUND	\$65.00	\$0.00	\$65.00	NC	\$0.00	\$65.00
ME0092652	SMOKEYS BBQ & LOBSTER POUND	\$65.00	\$0.00	\$65.00	NC	\$0.00	\$65.00
ME0004178	SQUIRE TARBOX INN	\$65.00	\$0.00	\$65.00	NC	(\$0.00)	\$65.00
ME0016081	STONY BROOK RECREATION- HALL	\$65.00	\$0.00	\$65.00	NC	\$0.00	\$65.00
ME0019619	TROLL VALLEY CAMPGROUND	\$65.00	\$0.00	\$65.00	NC	(\$0.00)	\$65.00
ME0098280	US FW MOOSEHORN NATL WLDLFE R	\$65.00	\$0.00	\$65.00	NC	\$0.00	\$65.00
ME0094403	US NAVY SERE SCHOOL - MPB	\$65.00	\$0.00	\$65.00	NC	\$0.00	\$65.00
ME0194403	US NAVY SERE SCHOOL - TRAINING LAB	\$65.00	\$0.00	\$65.00	NC	\$0.00	\$65.00
ME0098590	US NPS ISLE AU HAUT RANGER STATION	\$65.00	\$0.00	\$65.00	NC	\$0.00	\$65.00
ME0092531	GOOD N PLENTY BUFFET	\$460.00	(\$430.00)	\$30.00	NC	\$230.00	\$230.00
ME0094539	EMERALD VALLEY RANCHES #1 LLC	\$67.40	(\$65.00)	\$2.40	NC	\$0.00	\$67.40
ME0103657	LITTLE OSSIPEE LAKE CAMPGROUND #2	\$132.80	(\$132.00)	\$0.80	NC	(\$0.00)	\$132.80
ME0109196	WASHINGTON COUNTY COMMUNITY COLLEGE #2	\$108.80	(\$108.00)	\$0.80	NTNC	\$0.00	\$108.80
ME0003446	MATAGAMON WILDERNESS CAMPGRD	\$68.60	(\$68.00)	\$0.60	NC	\$0.00	\$68.60
ME0006647	FREEPOR/DURHAM KOA	\$193.40	(\$193.00)	\$0.40	NC	\$0.00	\$193.40
ME0092661	SEAFOOD KETCH RESTAURANT	\$109.40	(\$109.00)	\$0.40	NC	\$0.00	\$109.40
ME0098252	LADD RECREATION AREA	\$120.20	(\$120.00)	\$0.20	NC	\$0.00	\$120.20