



Maine Center for  
Disease Control and Prevention

An Office of the  
Department of Health and Human Services

Paul R. LePage, Governor

Ricker Hamilton, Commissioner

Department of Health and Human Services  
Maine Center for Disease Control and Prevention  
286 Water Street  
11 State House Station  
Augusta, Maine 04333-0011  
Tel.: (207) 287-8016; Fax: (207) 287-9058  
TTY Users: Dial 711 (Maine Relay)

Tel. (207) 287-2070

Drinking Water Program

Fax (207) 287-4172

## Maine Public Drinking Water Commission

### MEETING #139

**Wednesday, November 29, 2017**

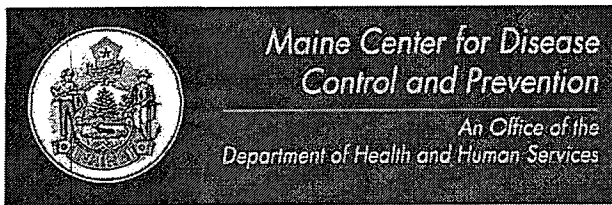
**9:00 AM**

Winterport Town Office

44 Main Street, Winterport 207-223-5055

### **Agenda**

1. Approval of Minutes, Meeting #138, September 6, 2017
2. SFY 2018 AFM Fee Collection Status
3. AFM Financial Report
4. DWP Staffing Update
5. Legislation –
  - a. LD 40 Testing for lead in drinking water in schools
6. Sampling projects
  - a. Per- and Polyfluoroalkyl Substances (PFASs)
  - b. Cyanotoxins
7. DWC Membership Update – reappointment status
8. 2018 Meeting Schedule and Locations
9. Suggested Items for next meeting



Department of Health and Human Services  
Maine Center for Disease Control and Prevention  
286 Water Street  
11 State House Station  
Augusta, Maine 04333-0011  
Tel: (207) 287-8016; Fax: (207) 287-9058  
TTY Users: Dial 711 (Maine Relay)

Paul R. LePage, Governor

Ricker Hamilton, Commissioner

Tel. (207) 287-2070

Drinking Water Program

Fax (207) 287-4172

## Maine Drinking Water Commission

### Minutes of Meeting #139 Nov 29, 2017

The Maine Public Drinking Water Commission (DWC) held its 139th meeting on November 29, 2017 at the Winterport Town Office, Winterport Maine.

#### Present Were:

**Members:** Jeff LaCasse, Rebecca Laliberte, Brian Richardson, Kathy Moriarty, Carol White, and Roger Crouse.  
Jim Willis, Board Clerk  
Mike Plaziak, DWP Assistant Program Manager

**Time:** Jeff called the meeting to order at 9:09 AM

#### A. APPROVAL OF MINUTES:

Minutes from the last meeting were approved as written.

#### B. RECURRING BUSINESS:

##### 1. SFY 2018 AFM FEE COLLECTION STATUS

Roger stated that revenues are currently \$550,570 which is a collection rate of 97 percent. This is on par from previous years.

##### 2. DWP FINANCIAL REPORT

Roger reviewed the DWP financial report that was provided to all attendees.

##### 3. DWP STAFFING UPDATE

Roger stated that the Drinking Water Program is currently fully staffed. Tina Lemieux, Office Associate II, is the new clerk for the Well Drillers and Water Operator boards. Bill Dawson is the new Chief Engineer. The Office Assistant II position, formerly occupied by Daniel Thompson, will not be filled.

##### 4. LEGISLATION- LD40 TESTING FOR LEAD IN DRINKING WATER IN SCHOOLS

Roger and Jeff summarized a meeting with Maine Rural Water Association and Senator Millett regarding LD 40 which was carried over from the last legislative

session. LD 40 will establish a regulatory mandate for all schools to test for lead in drinking water.

**5. SAMPLING PROJECTS – PER AND POLYFLUORALKYL SUBSTANCES (PFAS’S)/CYANOTOXINS**

Roger discussed two sampling project being done by the DWP to test for cyanotoxins and PFAS in various parts of Maine.

**6. DWC MEMBERSHIP UPDATE-REAPPOINTMENT STATUS**

All seats on the DWC have been filled and are current.

**7. 2018 MEETING SCHEDULE**

The following dates and locations were approved by the DWC for CY2018:  
February 14<sup>th</sup>- Key bank building- Augusta  
May 2<sup>nd</sup> – Bangor Water District- Bangor  
September 5<sup>th</sup>- Yarmouth Water District- Yarmouth  
November 28<sup>th</sup>- Kennebec Water District- Waterville

**8. SUGGESTED ITEMS FOR NEXT MEETING**

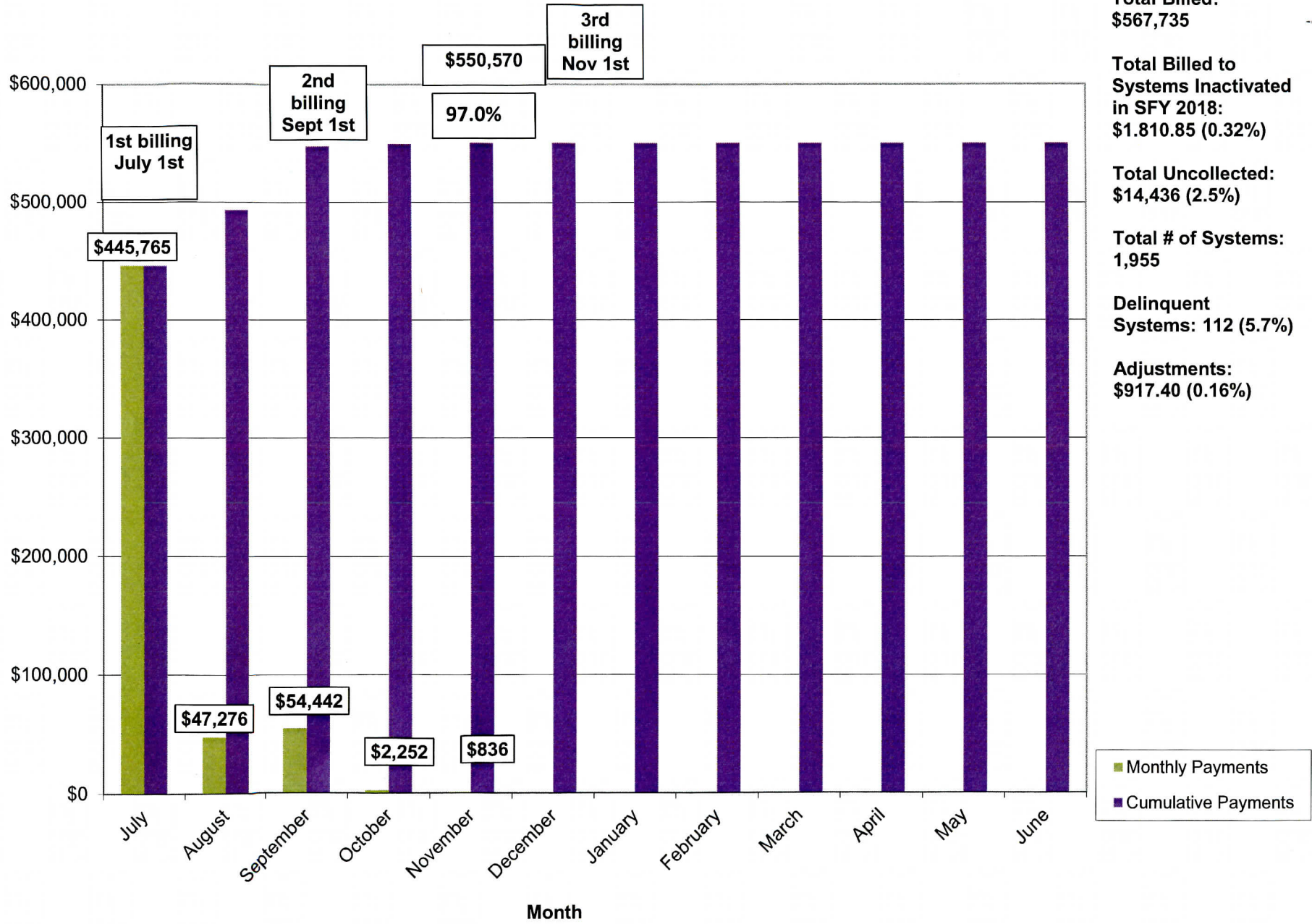
Test results from the PFAS and Cyanotoxins sampling  
Legislature session updates

Meeting adjourned at 11:00 am

Respectfully Submitted

Jim Willis

### AFM Payment Summary SFY 2018 as of November 17, 2017



**Total Billed:**  
\$567,735

**Total Billed to Systems Inactivated in SFY 2018:**  
\$1,810.85 (0.32%)

**Total Uncollected:**  
\$14,436 (2.5%)

**Total # of Systems:**  
1,955

**Delinquent Systems:** 112 (5.7%)

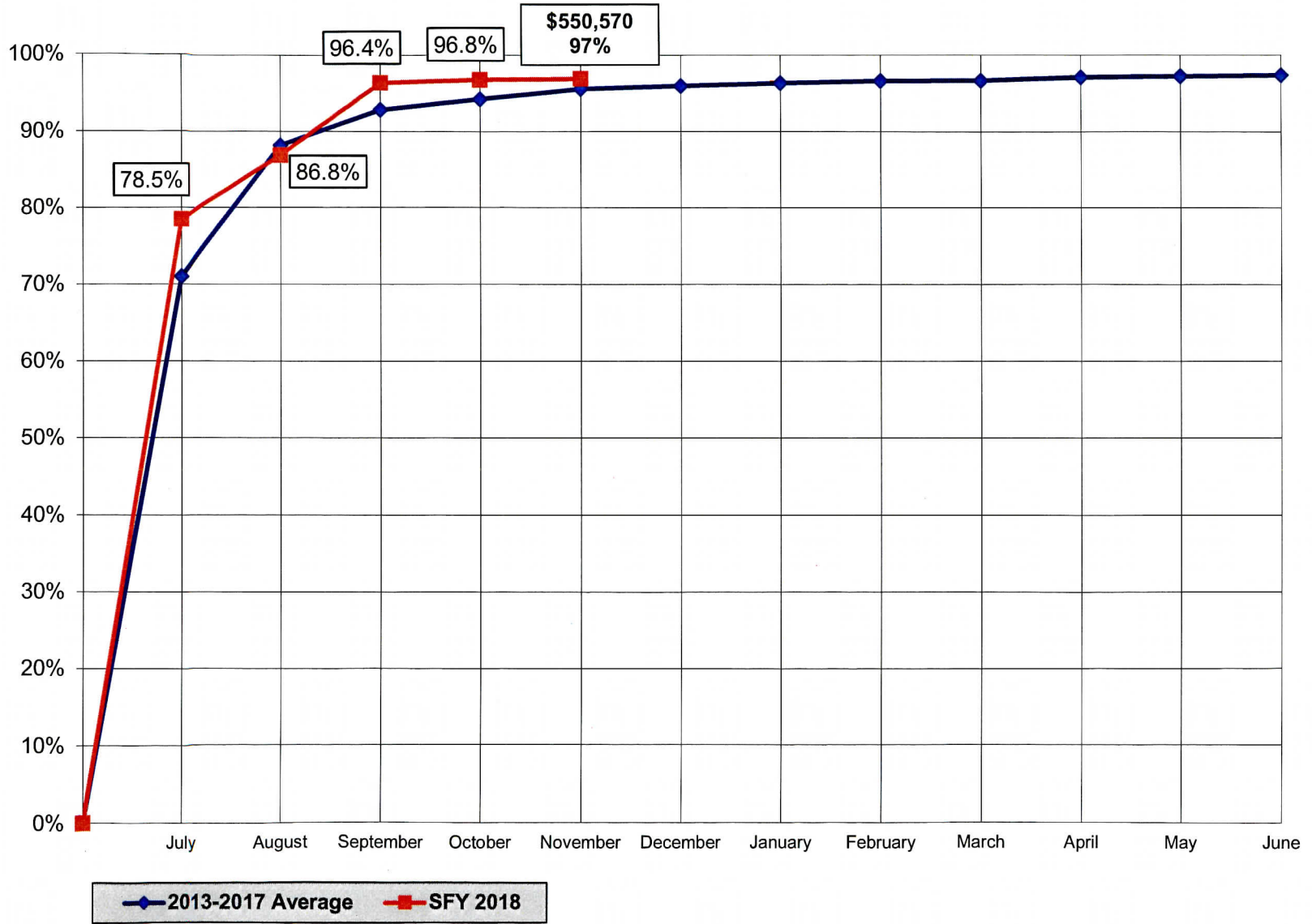
**Adjustments:**  
\$917.40 (0.16%)

■ Monthly Payments  
■ Cumulative Payments

# AFM Monthly Summary

## Percentage of Total Billed vs. Collected

### Updated November 17, 2017





Overdue AFM Fees					
As of November 17, 2017		Total Overdue		\$14,436.13	
PWSID	NAME	Total Bill	Paid	Balance	Type
ME0090550	FORT FAIRFIELD UTILITY DISTRICT	\$1,179.25	\$0.00	\$1,179.25	C
ME0094899	TRAILS END RESTAURANT & TAVERN	\$541.25	\$0.00	\$541.25	NC
ME0011403	SKIPS TAVERN	\$527.00	\$0.00	\$527.00	NC
ME0000848	PITTSTON FARM	\$510.85	\$0.00	\$510.85	NC
ME0093867	SAPPI FINE PAPER N A	\$428.50	\$0.00	\$428.50	NTNC
ME0090719	INDIAN TOWNSHIP TRIBAL WATER SYSTEM	\$373.50	\$0.00	\$373.50	C
ME0005015	BROTHER FLECKERS	\$348.75	\$0.00	\$348.75	NC
ME0091700	SADDLEBACK INC	\$340.50	\$0.00	\$340.50	NC
ME0007725	SALMON FALLS RIVER RV RESORT	\$280.00	\$0.00	\$280.00	NC
ME0018412	EASTWARD BOWLING LANES	\$270.00	\$0.00	\$270.00	NC
ME0092567	THE FARMHOUSE INN	\$265.15	\$0.00	\$265.15	NC
ME0007382	THE FOX AND HOUND CAFE AND BAKERY	\$236.00	\$0.00	\$236.00	NC
ME0007150	DISANTOS RESTAURANT	\$236.00	\$0.00	\$236.00	NC
ME0006287	KOKATOSI CAMPGROUND- BATHHOUSE	\$227.75	\$0.00	\$227.75	NC
ME0000725	NEW ENGLAND GOLF AND TENNIS CAMP	\$220.00	\$0.00	\$220.00	NC
ME0003342	HOWARDS TRAILER PARK	\$215.00	\$0.00	\$215.00	C
ME0007236	IRONBOUND	\$209.50	\$0.00	\$209.50	NC
ME0001539	BATH GOLF CLUB	\$203.00	\$0.00	\$203.00	NC
ME0004127	RUSTIC GRILL AND TAVERN	\$199.00	\$0.00	\$199.00	NC
ME0005095	THE MEETING HOUSE	\$188.70	\$0.00	\$188.70	NC
ME0003408	ABOL BRIDGE CG STORE & RESTAURANT	\$176.95	\$0.00	\$176.95	NC
ME0100758	CHINA LAKE CONFERENCE CENTER- DILLON	\$170.00	\$0.00	\$170.00	NC
ME0000899	NEW ENGLAND MUSIC CAMP-THE LODGE	\$170.00	\$0.00	\$170.00	NC
ME0095585	PINE RIDGE HUNTON BROOK ASSN	\$168.90	\$0.00	\$168.90	C
ME0012805	SPECTATORS SPORTS BAR	\$167.50	\$0.00	\$167.50	NC
ME0005721	WINDSONG CAMPGROUND - PARSONSFIELD	\$165.00	\$0.00	\$165.00	NC
ME0095018	RHYMES AND REASONS EARLY LEARNING CENTER	\$165.00	\$0.00	\$165.00	NC
ME0005844	POLAND COUNTRY VILLAGE MHP INC	\$157.00	\$0.00	\$157.00	C
ME0091800	ROCK POND CONDOS AT SADDLEBACK	\$148.00	\$0.00	\$148.00	NC
ME0023468	LAKE GEORGE REGIONAL PARK #2	\$144.40	\$0.00	\$144.40	NC
ME0009420	HEN HOUSE CAFE	\$142.50	\$0.00	\$142.50	NC
ME0094892	THE GALLEY RESTAURANT	\$136.00	\$0.00	\$136.00	NC
ME0012240	MUGHAL PALACE	\$134.25	\$0.00	\$134.25	NC
ME0123468	LAKE GEORGE REGIONAL PARK #1	\$133.90	\$0.00	\$133.90	NC
ME0008308	SEBOOMOOK WILDERNESS CAMPGROUND	\$131.50	\$0.00	\$131.50	NC



Overdue AFM Fees					
As of November 17, 2017			Total Overdue		\$14,436.13
PWSID	NAME	Total Bill	Paid	Balance	Type
ME0018693	MAPLE HILL FARM INN	\$131.50	\$0.00	\$131.50	NC
ME0007711	RIDGE TOP RESTAURANT	\$128.75	\$0.00	\$128.75	NC
ME0006154	GOLDEN GATE TRAILER PARK	\$124.90	\$0.00	\$124.90	C
ME0094639	SIRLOIN LLC	\$120.25	\$0.00	\$120.25	NC
ME0003350	MARSHALLS	\$117.20	\$0.00	\$117.20	NC
ME0024225	CHAPS LLC	\$115.00	\$0.00	\$115.00	NC
ME0003026	EATON MOUNTAIN INC	\$115.00	\$0.00	\$115.00	NC
ME0194599	US BORDER STATION-HAMLIN	\$115.00	\$0.00	\$115.00	NC
ME0002411	MELODY ROLLER RINK	\$115.00	\$0.00	\$115.00	NC
ME0094857	PEGGYS BAR & GRILL	\$115.00	\$0.00	\$115.00	NC
ME0003456	WHEATONS LODGE & CAMPS	\$115.00	\$0.00	\$115.00	NC
ME0194594	US BORDER STATION-BRIDGewater-2012	\$115.00	\$0.00	\$115.00	NC
ME0005836	FAIRLAWN COUNTRY CLUB CONCESSION	\$111.70	\$0.00	\$111.70	NC
ME0005849	HEMLOCKS CAMPING AREA	\$106.75	\$0.00	\$106.75	NC
ME0001232	NOOK & CRANNY RESTAURANT	\$93.00	\$0.00	\$93.00	NC
ME0092462	LINDSAY & JENNIFER AT RUNWAY RESTAURANT	\$87.50	\$0.00	\$87.50	NC
ME0093915	MDOC ST PK - PEAKS-KENNY	\$86.95	\$0.00	\$86.95	NC
ME0095001	KEVIN & JESS' WICKED GOOD STORE	\$79.25	\$0.00	\$79.25	NC
ME0002346	MOUNTAINSIDE MOBILE HP #1	\$76.50	\$0.00	\$76.50	C
ME0020824	LISBON LEFT HAND CLUB	\$73.75	\$0.00	\$73.75	NC
ME0095040	COUNTRY MANOR NURSING HOME	\$67.70	\$0.00	\$67.70	C
ME0002230	WHITES BEACH CAMPGROUND	\$67.15	\$0.00	\$67.15	NC
ME0006175	NEIL E MICHAUD CAMPGROUND	\$67.15	\$0.00	\$67.15	NC
ME0094794	STEPPING STONES/MONTESSORI SCHOOL	\$65.00	\$0.00	\$65.00	NTNC
ME0206287	KOKATOSI CAMPGROUND- GROUP AREA	\$64.40	\$0.00	\$64.40	NC
ME0094756	BICENTENNIAL NATURE PARK	\$64.40	\$0.00	\$64.40	NC
ME0095663	BIRCH TREE MEADOWS MHP	\$62.75	\$0.00	\$62.75	C
ME0008670	MACS CAMPING AREA LLC	\$60.00	\$0.00	\$60.00	NC
ME0000812	NEW ENGLAND FRONTIER CAMP	\$60.00	\$0.00	\$60.00	NC
ME0001004	ALLAGASH ASHLEYS	\$60.00	\$0.00	\$60.00	NC
ME0007336	HERMON MHP LLC	\$60.00	\$0.00	\$60.00	C
ME0006924	ECHO LAKE LODGE & COTTAGES	\$60.00	\$0.00	\$60.00	NC
ME0002539	WYMAN'S OF MAINE-CHERRYFIELD FACTORY	\$60.00	\$0.00	\$60.00	NTNC
ME0003035	PINEWOOD MOTEL	\$60.00	\$0.00	\$60.00	NC
ME0002038	FIRST AND LAST MOTEL LLC	\$60.00	\$0.00	\$60.00	NC
ME0094770	LEARNING TREE CHILDCARE	\$60.00	\$0.00	\$60.00	NC
ME0092624	HAPPY CLAM SHACK	\$60.00	\$0.00	\$60.00	NC
ME0092653	CAMP WAPITI ADVENTURES	\$60.00	\$0.00	\$60.00	NC
ME0094056	SPRUCE MOUNTAIN SKI LODGE	\$60.00	\$0.00	\$60.00	NC



Overdue AFM Fees					
As of November 17, 2017			Total Overdue		\$14,436.13
PWSID	NAME	Total Bill	Paid	Balance	Type
ME0094062	DEPOT COUNTRY STORE	\$60.00	\$0.00	\$60.00	NC
ME0094065	DRAKES CORNER STORE	\$60.00	\$0.00	\$60.00	NC
ME0094196	KIDSPEACE-NEW ENGLAND-CAFETERIA	\$60.00	\$0.00	\$60.00	NTNC
ME0094414	CENTRAL MAINE POWER - ALFRED	\$60.00	\$0.00	\$60.00	NTNC
ME0018485	WOODYS ROADSIDE DINER	\$60.00	\$0.00	\$60.00	NC
ME0094725	WYMANS OF MAINE-C&D	\$60.00	\$0.00	\$60.00	NTNC
ME0092577	CIRCLE K-OAKFIELD IRVING	\$60.00	\$0.00	\$60.00	NC
ME0094792	TWIN PONDS LODGE	\$60.00	\$0.00	\$60.00	NC
ME0094840	HANNAFORD BROTHERS-#8226 BUXTON	\$60.00	\$0.00	\$60.00	NTNC
ME0095575	BOUDREAU TRAILER PARK	\$60.00	\$0.00	\$60.00	C
ME0106287	KOKATOSI CAMPGROUND- KITCHEN	\$60.00	\$0.00	\$60.00	NC
ME0194725	WYMANS OF MAINE-HOUSING	\$60.00	\$0.00	\$60.00	NC
ME0200899	NEW ENGLAND MUSIC CAMP-THE BOWL	\$60.00	\$0.00	\$60.00	NC
ME0200947	UNIVERSITY OF MAINE-4H CAMP-FARM HOUSE	\$60.00	\$0.00	\$60.00	NC
ME0300899	NEW ENGLAND MUSIC CAMP-E&PAC	\$60.00	\$0.00	\$60.00	NTNC
ME0094709	STEP BY STEP CHILD CARE INC	\$60.00	\$0.00	\$60.00	NTNC
ME0092301	SPRING ROCK PARK	\$60.00	\$0.00	\$60.00	C
ME0018680	BIG CATS CATERING-TINY TYKES DAYCARE	\$60.00	\$0.00	\$60.00	NTNC
ME0025027	AROOSTOOK HOSPITALITY INN	\$60.00	\$0.00	\$60.00	NC
ME0026576	OQUOSSOC CAMPGROUND	\$60.00	\$0.00	\$60.00	NC
ME0400899	NEW ENGLAND MUSIC CAMP-KITCHEN	\$60.00	\$0.00	\$60.00	NTNC
ME0092635	YORK CHILDCARE CENTER	\$60.00	\$0.00	\$60.00	NTNC
ME0091830	US CG JONESPORT - STATION	\$60.00	\$0.00	\$60.00	C
ME0092560	FIRST UNITED PENTECOSTAL CHURCH-AUGUSTA	\$60.00	\$0.00	\$60.00	NTNC
ME0092323	THE OLD MARSH CONDOMINIUM	\$60.00	\$0.00	\$60.00	C
ME0092396	LITTLE LEARNERS CHILDCARE	\$60.00	\$0.00	\$60.00	NTNC
ME0092415	ACORNS TO OAKS LEARNING CENTER	\$60.00	\$0.00	\$60.00	NTNC
ME0092466	CORNERSTONE CHRISTIAN ACADEMY	\$60.00	\$0.00	\$60.00	NTNC
ME0092532	WOODYS GUIDE SERVICE-KINGSBURY LODGE	\$60.00	\$0.00	\$60.00	NC
ME0092555	BUXTON CROSSING	\$60.00	\$0.00	\$60.00	NC
ME0091120	NORTH BERWICK WATER DISTRICT	\$949.90	(\$949.00)	\$0.90	C
ME0000099	MSU 93 BLUE HILL CONSOLIDATED SCHOOL	\$178.80	(\$178.00)	\$0.80	NTNC
ME0006409	OFFSHORE RESTAURANT	\$285.50	(\$285.00)	\$0.50	NC
ME0007383	SALMON FALLS RESORT & GOLF CLUB LLC	\$175.50	(\$175.00)	\$0.50	NC
ME0193739	TRAFTON LAKE CAMPGROUND	\$65.50	(\$65.00)	\$0.50	NC
ME0026015	FOX RIDGE GOLF CLUB	\$120.50	(\$120.00)	\$0.50	NC
ME0006711	COLD RIVER CAMPGROUND	\$117.20	(\$117.02)	\$0.18	NC



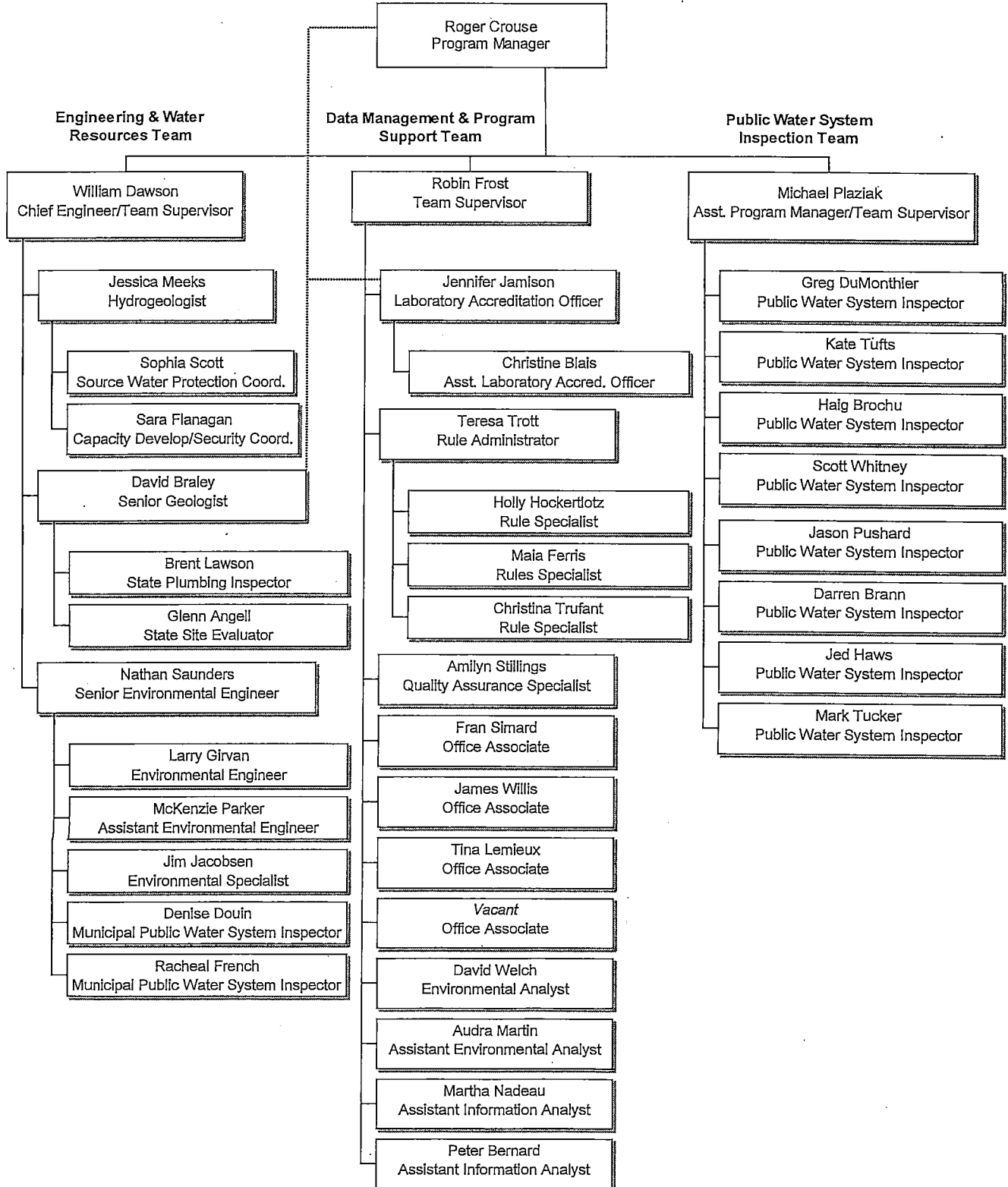
Overdue AFM Fees					
As of November 17, 2017			Total Overdue		\$14,436.13
PWSID	NAME	Total Bill	Paid	Balance	Type
ME0090010	ADDISON POINT WATER DISTRICT	\$94.65	(\$94.55)	\$0.10	C

**Maine Drinking Water Program  
Alternative Funding Mechanism  
Five Year Budget Projection**

Position Number	Position / Expense Category	Actual	Actual	Actual	Actual	Estimate	Estimate	Estimate	Estimate	Estimate
		SFY2014	SFY2015	SFY2016	SFY2017	SFY2018	SFY2019	SFY2020	SFY2021	SFY2022
20002357	Office Asst II - Dan (50%)					16,580	16,912	17,250	17,595	17,947
20002861	Envir. Specialist III - Jed (50%)					24,515	25,741	26,256	26,781	27,317
20002359	Envir. Specialist III - Greg (50%)					25,756	26,271	26,797	27,333	27,879
20320761	Envir. Specialist III - Christine (50%)					25,756	26,271	26,797	27,333	27,879
20002316	Envir. Specialist III - Kate (50%)					25,756	26,271	26,797	27,333	27,879
20002858	Envir. Specialist III - Mark (50%)					22,397	23,517	24,693	25,927	26,446
20002555	Envir. Specialist III - Haig (50%)					25,756	26,271	26,797	27,333	27,879
20321866	Envir. Specialist III - Jason (50%)					25,487	25,997	26,517	27,047	27,588
20002387	Envir. Specialist IV - Robin (50%)					31,133	31,756	32,391	33,039	33,699
20002270	Asst Envir. Engineer - Larry (50%)					29,967	30,566	31,178	31,801	32,437
	<b>Total Salaries</b>	197,448	264,000	235,455	245,375	253,105	259,574	265,471	271,521	276,952
	Fringe Benefits	116,962	152,121	136,426	152,395	155,443	158,552	161,723	164,957	168,256
	Travel	1,753	2,752	3,054	1,763	1,800	3,000	3,000	2,600	2,867
eliminate	Training	-	-	-	-	-	-	-	-	-
eliminate	Office Equipment/Computers	-	-	-	-	-	-	-	-	-
Other	Office Space (Rent, Utilities, MIS)	36,829	30,472	31,097	19,140	19,523	32,000	32,640	33,293	33,959
	Supplies	3,759	1,955	2,659	564	700	2,600	2,600	1,967	2,389
	Information Technology	43,761	21,389	33,974	8,371	8,538	35,000	35,700	36,414	37,142
	Contracts	6,573	7,020	2,421						
	Indirect Cost	66,829	54,991	52,188	73,504	97,000	97,970	98,950	99,939	100,939
	<b>Total Expenses</b>	473,914	534,699	497,274	501,112	536,109	588,696	600,084	610,691	622,503
						184,186	SFY2018 actual expenses through 11/17/2017			
	Other Sources	(50)	(4,355)				Actual/Projected Expenses in each of SFY17 and SFY18 reduced by at least \$37,500			
	AFM Fees Billed/Collected	454,844	454,466	458,480	504,717	561,811	611,937	611,937	611,937	662,317
	<b>Total Revenues</b>	454,794	450,111	458,480	504,717	561,811	611,937	611,937	611,937	662,317
						550,570	SFY2017 actual revenue through 11/17/2017			
	Carryover	252,216	233,096	148,508	109,713	113,318	139,020	162,261	174,115	175,360
	<b>Annual Surplus / (Deficit)</b>	(19,120)	(84,588)	(38,795)	3,605	25,702	23,241	11,853	1,246	39,814
	AFM Carryover	233,096.17	148,508	109,713	113,318	139,020	162,261	174,115	175,360	215,174
	<b>AFM Fee History</b>									
	Per Capita Rate	0.45	0.45	0.45	0.50	0.55	0.60	0.60	0.60	0.65
	Minimum Fee	50.00	50.00	50.00	55.00	60.00	65.00	65.00	65.00	70.00
	Maximum Fee									
	Minimum Population	100	100	100	100	100	100	100	100	100
	Bottled Water Fee	(see below)	(see below)	(see below)	(see below)	(see below)	(see below)	(see below)	(see below)	(see below)
	<b>Estimated Revenue by Type</b>									
	Community	304,179	304,179	306,168	340,087	374,185	408,032	408,032	408,032	441,878
	Non-Transient, Non-community	34,670	34,670	35,296	38,405	41,993	45,496	45,496	45,496	49,134
	Transient, Non-community	98,984	98,984	97,127	109,106	121,273	131,679	131,679	131,679	142,175
	Bottled Water	14,010	14,010	20,210	21,990	24,360	26,730	26,730	26,730	29,130
\$ 50	Small (up to 250,000 gallons)	750	750	750	1,020	1,140	1,260	1,260	1,260	1,380
\$ 150	Medium (250,000 to 20 million)	900	900	900	1,500	1,650	1,800	1,800	1,800	1,980
\$ 2,000	Large (over 20 million gallons)	12,000	12,000	18,200	19,200	21,300	23,400	23,400	23,400	25,500
\$ 200	Out-of-State	-	-	-	-	-	-	-	-	-
\$ 10	Water vendors (Min. \$50 Max. \$150)	360	360	360	270	270	270	270	270	270
	<b>Total Estimated Revenue (AFM Fees Billed)</b>	451,843	451,843	458,800	509,587	561,811	611,937	611,937	611,937	662,317

# Drinking Water Program Organizational Chart

DRINKING WATER PROGRAM, DIVISION OF ENVIRONMENTAL AND COMMUNITY HEALTH, MAINE CDC  
November 2017







Maine Center for  
Disease Control and Prevention

An Office of the  
Department of Health and Human Services

Paul R. LePage, Governor

Ricker Hamilton, Commissioner

Department of Health and Human Services  
Maine Center for Disease Control and Prevention  
286 Water Street  
11 State House Station  
Augusta, Maine 04333-0011  
Tel.: (207) 287-8016; Fax: (207) 287-9058  
TTY Users: Dial 711 (Maine Relay)

Tel. (207) 287-2070

Drinking Water Program

Fax (207) 287-4172



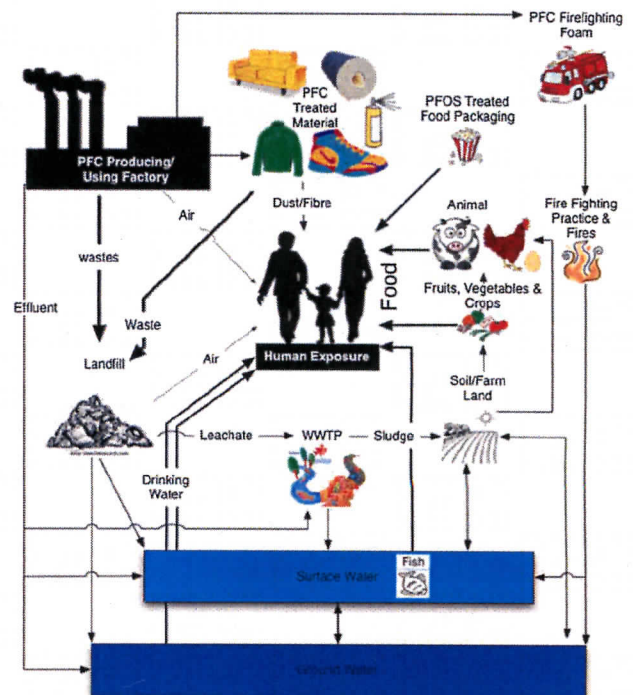
toxin and the effectiveness of the systems' treatment. Analysis will be done by NHDES's Limnology Lab with results available in the beginning of 2018. *Systems being sampled: Jackman Utility District, Newport Water District, Auburn Water District, Kennebec Water District, Bath Water District, Boothbay Region Water District, and York Water District.*

### CYANOTOXIN STUDY:

Weekly sampling for Microcystin is ongoing at 7 community public water systems. Sampling started in June and will range from weekly to monthly through the end of the year. This work is being done to get a better understanding of the temporal evolution of this cyanotoxin in surface water sources of drinking water. Cyanobacteria blooms, and their associated toxins, can arise in warm, stagnant water that is over loaded with nutrients such as phosphorus and nitrogen. Both raw and finished water samples are being collected to evaluate the presence of this

### PER-FLUORINATED COMPOUND STUDY:

Per- and Polyfluoroalkyl Substance (PFAS) sampling at 15 select community public water systems and high-risk (daycare/school) systems will be done in the coming month. PFASs are a class of toxic chemical compounds found in everyday substances from Goretex to non-stick pans to post-its. They are chemically very stable and do not break down easily in nature or in the human body. Given the prevalence of these substances and their persistence, we are doing an initial sampling round to assess for their presence. System selection was primarily based on proximity to potential PFAS sources, as identified by the EPA. *Systems to be sampled: Caribou Trailer Park #2 (Caribou), Fryeburg Water Company (Fryeburg), Hidden Lake Village (Limington), Houlton Mobile Home Park (Houlton), Carmel Elementary School (Carmel), Princeton Elementary School (Princeton), Oxford Water district (Oxford), Piper Stream Mobile Home Park (Belfast), Presque Isle Utilities District (Presque Isle), Princeton Water District (Princeton), Stonington Water Company (Stonington), Stonington Manor (Stonington), Trenton School (Trenton), Farmington Village Corp. Water Department (Farmington), and Marsh Brook Estates (York).*



**MAINE PUBLIC DRINKING WATER COMMISSION  
MEMBERSHIP ROSTER, BY SEAT**

Name, Address, E-Mail	Seat # Expiration Date	Statutory Provisions for Seat
Roger L. Crouse Director, Drinking Water Program 11 State House, Station Augusta, ME 04333-0011 287-5684 FAX 287-4172 E-mail: <a href="mailto:roger.crouse@maine.gov">roger.crouse@maine.gov</a>	<p align="center"><b><u>Seat 1</u></b></p> Until Replaced	Commissioner of Health and Human Services or the Commissioner's designee
Rebecca Laliberte The Meadows PO Box 629 Greene, ME 04236 946-3007 E-mail: <a href="mailto:RLalib3967@aol.com">RLalib3967@aol.com</a>	<p align="center"><b><u>Seat 2</u></b></p> August 31, 2019	Represent the water purveying community and be associated with a public water system serving a population of not more than 1,000.
Thomas J. Brennan, C.G., Nestle Waters North America – Poland Springs 123 Preservation Way Poland Spring, Maine 04274 998-6350 ext. 6350 FAX: 998-5181 E-mail: <a href="mailto:thomas.brennan@waters.nestle.com">thomas.brennan@waters.nestle.com</a>	<p align="center"><b><u>Seat 3</u></b></p> August 31, 2021	Must represent the drinking water public
Robert N. MacKinnon, Jr. Yarmouth Water District, Superintendent PO Box 419, 14 Smith Street Yarmouth, ME 04096 846-5821 FAX 846-1240 E-mail: <a href="mailto:ywdbob@maine.rr.com">ywdbob@maine.rr.com</a>	<p align="center"><b><u>Seat 4</u></b></p> August 31, 2019	Represent the water purveying community and be associated with a public water system serving a population of at least 1001, but not more than 10,000.
Jeffrey D. LaCasse <b>Chairperson</b> Kennebec Water District, General Manager PO Box 356, 6 Cool St Waterville, Maine 04901 (207) 872-2763, FAX 861-8964 E-mail: <a href="mailto:jlacasse@kennebecwater.org">jlacasse@kennebecwater.org</a>	<p align="center"><b><u>Seat 5</u></b></p> August 31, 2021	Represent the water purveying community and be associated with a public water system serving a population greater than 10,000.
Lee Worcester, III Smugglers Den Campground PO Box 787 Southwest Harbor, ME 04679-0787 (207)460-9033 E-mail: <a href="mailto:bcw@smugglersdencampground.com">bcw@smugglersdencampground.com</a>	<p align="center"><b><u>Seat 6</u></b></p> August 31, 2021	Must be a user of a transient, noncommunity water system
Carol White C.A. White & Associates 1 Main Street Yarmouth, ME (207)846-5599 FAX (207)846-9066 E-mail: <a href="mailto:cawhitemaine@gwi.net">cawhitemaine@gwi.net</a>	<p align="center"><b><u>Seat 7</u></b></p> August 31, 2020	Must be a user of a nontransient, noncommunity water system
Kathy Moriarty Bangor Water District, General Manager PO BOX 1129 Bangor, Maine 04402-1129 (207)947-4516 FAX (207)947-5707 E-mail: <a href="mailto:Moriarty@bangorwater.org">Moriarty@bangorwater.org</a>	<p align="center"><b><u>Seat 8</u></b></p> August 31, 2019	Must represent the drinking water public
Brian Richardson Trustee Winterport Water and Sewer District P.O. Box 260, 337 So. Main St Winterport, ME 04496 (207)223-8880 E-mail: <a href="mailto:bprassociates@aol.com">bprassociates@aol.com</a>	<p align="center"><b><u>Seat 9</u></b></p> August 31, 2021	Must represent the drinking water public