

SENT VIA EMAIL

September 15, 2026

Holliday Keen
Maine Department of Environmental Protection
17 State House Station
Augusta, ME 04333-0017

Re: Town of Scarborough Annual Report for Permit #MER041000

Dear Ms. Keen:

Please find the enclosed Permit Year 4 (2025-2026) Annual Report for permit #MER041000, the Maine General Permit for the Discharge of Stormwater from Small State and Federally Owned Municipal Separate Storm Sewer Systems. I am happy to answer any questions you may have related to the Town of Scarborough's Permit Year 4 activities.

Sincerely,
TOWN OF SCARBOROUGH



Angela Blanchette, PE
Town Engineer

cc: Thomas Hall, Town Manager (via email)
Autumn Speer, Planning Director (via email)
Douglas Howard, Public Works Director (via email)

Engineering & Technical Services

259 US Route One | PO Box 360 | Scarborough, ME 04070 | P: 207.730.4400 | scarboroughmaine.org



Town of Scarborough NPDES Permit Year 4 Annual Report

September 15, 2026

**SCARBOROUGH
MAINE**



The Municipality is assumed to be generally in compliance with the terms and conditions of the MS4 General Permit and the permittee specific DEP Order, unless otherwise indicated in the progress and status below. The components of the Municipal stormwater management program are effective, the BMPs in the Stormwater Management Plan are appropriate, and Permit Year 4 Measurable Goals have been implemented to reduce the discharge of pollutants to the Maximum Extent Practicable unless otherwise specifically described in this Annual Report.

BMP/ Measurable Goal ID	BMP / Measurable Goal Name	BMP/Measurable Goal Progress and Status
1. Public Education		
1.1a	Raise Awareness-Public	<p>Message: "Water that lands on our roads, roofs, and other hard surfaces picks up pollutants and carries them to our local waterbodies without being treated."</p> <p>Tool 1: Think Blue Maine Website Content updated in October 2025 by adding Winter Salt Week information to the "Home" and "Road Salt" webpages. Website traffic: 1k; updated April 2026 by adding top pollution prevention steps to "Residents" webpage. Website traffic: 185. In PY4, additional SEO measures continued to be incorporated into the Think Blue Maine website to align with AI scraping for search engines.</p> <p>Tool 2: 12 posts on Think Blue Maine Instagram account on 10/14/25, 10/20/25, 10/30/25, 11/4/25, 11/20/25, 12/4/25, 12/11/25, 1/18/26, 3/5/26, 4/16/26, 5/13/26, 5/28/26. Post engagement: 16 Post Views: 10,243</p> <p>Tool 3: 90 total days of social media ads: 8/1/25-10/30/25 Ad engagement: 11,298 People reached: 376; 12/8/25-1/12/26 and 3/20/26-4/24/26 Ad engagement: 4,525 People reached: 5,475; 3/26/26-5/30/26 Ad engagement: 309 People reached: 9,491</p>
1.1b	Raise Awareness-Contractors	<p>Message: "Through erosion and sediment control best management practices training and certification, contractors can reduce the potential to negatively impact local water bodies."</p> <p>Tool 1: 4 hour DEP Winter BMP for Soil Erosion Training at CCSWCD office, 9 people, 9/11/25; 8 hour DEP Basic & Advanced ESC training at CCSWCD office, 21 people, 2/26/26; 4 hour DEP Inland Shoreline Stabilization Training at CCSWCD office, 13 people, 6/25/26</p> <p>Tool 2: Think Blue Maine Website Content updated in December 2025 by updating the #1 Water Pollutant page with soil erosion impacts to water quality. Webpage traffic: 1.4k; updated February 2026 by adding Chapter 500 5-year recertification information and MELS link and DEP SIMPLE ESC plan. Webpage traffic: 4.8k.</p> <p>Tool 3: 90 total days of social media ads: 8/11/25-9/10/25 Ad engagement: 267 People reached: 11,686; 1/5/26-2/25/26 Ad engagement: 493 People reached: 18,043; 5/11/26-6/25/26 Ad engagement: 336 People reached: 9,354</p> <p>Individuals certified within the ISWG region in PY4: 548</p>

BMP/ Measurable Goal ID	BMP / Measurable Goal Name	BMP/Measurable Goal Progress and Status
1.2a	Behavior Change - 25-34	<p>Message: "Dispose of dog waste as a solid waste, so it does not end up in our stormwater. Once in the stormwater, dog waste contributes nutrients, bacteria, and pathogens to our ponds, lakes, streams, rivers, and bays, which can lower property values, harm our drinking water, and hinder recreational and economic opportunities."</p> <p>Tool 1: 12 posts on Think Blue Maine Instagram account on 10/14/25, 10/20/25, 10/28/25, 11/18/25, 11/25/25, 12/15/25, 12/22/25, 1/5/26, 2/16/26, 3/9/26, 4/6/26, 5/4/26 Post Engagement: 14 Post Views: 13,676</p> <p>Tool 2: 90 total days of social media ads: 12/8/25-3/8/26 Ad engagement: 181 Views: 6,599</p> <p>Tool 3: 3 Outreach Events 8/24/25, 9/13/25, 4/11/26 with 243 interactions in age group.</p> <p>Pet waste bag refill rolls distributed (branded item for both BMP 1.2 audiences): 1,015 Pet waste rack cards distributed (branded item for both BMP 1.2 audiences): 1,015 Field survey second survey deposits (for both BMP 1.2 audiences): 25 deposits Catch basins with dog waste (for both BMP 1.2 audiences): 0 deposits crew did not note pet waste bags in catch basins during PY4 catch basin cleaning activities.</p>
1.2b	Behavior Change - 35-55	<p>Message: "Dispose of dog waste as a solid waste, so it does not end up in our stormwater. Once in the stormwater, dog waste contributes nutrients, bacteria, and pathogens to our ponds, lakes, streams, rivers, and bays, which can lower property values, harm our drinking water, and hinder recreational and economic opportunities."</p> <p>Tool 1: 12 posts shared on Think Blue Maine Facebook account 10/16/25, 11/11/25, 11/26/25, 12/2/25, 12/14/25, 12/29/25, 1/1/26, 1/20/26, 1/29/26, 2/13/26, 3/2/26, 4/5/26 Post Engagement: 34 Post Views: 28,597</p> <p>Tool 2: 3 Outreach Events 8/24/25, 9/13/25, 4/11/26 with 221 interactions in age group.</p> <p>Tool 3: Think Blue Maine Website Content updated in December 2025 by adding PY4 survey data and a new site dashboard to embedded StoryMap on "Dog Waste" webpage. Webpage traffic: 160; updated March 2026 by adding animal shelter partner information to "Dog Waste" webpage. Website traffic: 4.8k.</p>
1.3a	Effectiveness Evaluation- Annual Report	<p>YardScape workshop attendee survey participation has declined the past few permit years, making it insufficient for meaningful analysis. Presenting YardScaping workshops as part of larger conferences, demonstration events, and neighborhood associations have increased overall attendees but reduced feasibility for survey completion. Through multiple regional and municipal technical assistance grant programs, Cumberland County Soil & Water Conservation District and ISWG municipalities have provided over three times as many one-on-one YardScaping site visits, unique YardScaping BMP plans, phone calls, and emails to the region which have increased YardScaping BMP adoption.</p> <p>META combined their Facebook and Instagram post uploading and analytics reporting during PY4, resulting in several changes to previously used reporting metrics and the ability to easily parse data by platform. This greatly reduces the importance of differentiating audience messaging by META platform (primarily applicable for MCM 1 Behavior Change audiences).</p>
1.3b	Effectiveness Evaluation - PY5	Not applicable this permit year.

BMP/ Measurable Goal ID	BMP / Measurable Goal Name	BMP/Measurable Goal Progress and Status
1.4	Optional Activities	<p>Youth Education Total number of Scarborough students reached: 320 Schools: Wentworth Elementary School (60 students), Scarborough Middle School (260 students) Lesson Topics: Trout unit (Wentworth); water quality, water pollutants, watersheds (Scarborough Middle School)</p> <p>YardScaping: Healthy Lawn Care Made Easy YardScaping events were held at the Falmouth Lunt Auditorium on 9/24/25, Cumberland Prince Memorial Library on 4/23/26, and Yarmouth Water District on 5/5/26. 20 attendees completed 11 surveys after the events.</p> <p>The top five YardScaping practices people plan to implement from PY4 are: Setting mower height to 3", sharpen mower blades, overseed, use low maintenance seed, and perennial ryegrass weed control (all 100%). Follow up surveys are conducted in the next permit year after a growing season has occurred.</p> <p>Nine participants responded to the PY3 follow up survey. The behavior change results of those participants for the top five YardScaping practices are 42.9% overseeded, 22.2% used low maintenance seed varieties, 33.3% used perennial ryegrass, 0% took a soil test, and 25.0% used nitrogen-only fertilizer.</p> <p>27 retail locations agreed to have products that align with YardScaping recommendations tagged in their location.</p>
2. Public Involvement and Participation		
2.1	Public Notice	<p>Public Notice was provided for all public meetings and hearings related to ordinance updates. The following Committees and Boards met on the following dates to either review the ordinance changes or have Public Hearings. Conservation Commission: 2/2/26, 3/25/26, 5/27/26 Ordinance Committee: 6/10/226</p> <p>Public Attendance is not kept for public meetings, but a quorum was present for each committee or board meeting to allow an official vote to move the ordinance changes forward. Please see Attachment 2 for more details.</p> <p>ISWG met on: 7/17/25, 9/18/25, 11/20/25, 1/15/26, 3/19/26, 5/21/26 ISWG meeting attendance by municipal staff:6 ISWG meetings are public noticed through CCSWCD website.</p>
2.2	Public Event	<p>The Town of Scarborough also partnered with the Cities of Biddeford and Saco to offer three household hazardous waste collection days this permit year. Collections were held on: 7/19/25 (Saco): 169 total participants; 852 units collected 9/13/25 (Biddeford): 309 total participants; 952 units collected 5/9/26 (Scarborough): 232 Scarborough participants; 1212 units collected</p> <p>The participating municipalities posted information about the events on their websites and on social media on the following dates: 7/15/25, 7/16/25, 7/18/25, 9/3/25, 9/9/25, 1/30/26, 5/8/26. CCSWCD also promoted the events on their website and social media (7/15/25, 9/9/25, 4/30/26).</p> <p>Scarborough also held its third annual Sustainable Scarborough Day on 10/5/25. Roughly 200 community members participated in the event, which included displays and workshops covering a variety of environmental topics, including clean water, healthy lawn care, and native plants. The Cumberland County Soil and Water Conservation District (CCSWCD) tallied 69 interactions with participants at their YardScaping booth.</p> <p>The event was advertised on the Town's website, social media accounts (specific posts on 9/5/25, 9/15/25, 9/16/25, 9/18/25, 9/23/25, 9/25/25, 9/26/25, 10/4/25, and through a Facebook event, which was created on 6/1/25), and in the Town's e-newsletter. Flyers and signs were also posted throughout Scarborough. CCSWCD also promoted the event on their website and social media page (8/12/25).</p>

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3. Illicit Discharge Detection and Elimination		
3.1	Continue to Implement the Non-Stormwater Discharge Ordinance	No Notices of Violation were issued for illicit discharges. The Town's Non-Stormwater Discharge Ordinance was amended and amended changes were adopted on July 19, 2023. Changes to the ordinance include adding language in the allowable non-storm water discharges as follows: "dechlorinated" hydrant flushing, individual residential car washing "(where discharge is not directly into a wetland or body of water)", and "dechlorinated" water from swimming pools. The Town continues to implement the ordinance.
3.2a	Maintain the Written IDDE Plan	IDDE Plan is being implemented and has been updated to address questions that arose during the PY1 and PY2 dry weather outfall inspections that were conducted by the Town's contracted engineering firm. These changes include adding information on how to determine whether to sample each outfall for E. coli or enterococci, removing a whiteboard from the field equipment list, adding changes made as described in BMP 3.1 above, and updating field inspection forms for dry weather outfall inspections to include collecting more data and more efficient formatting. Also, changes include adding requirements to conduct a follow-up inspection and sampling of an outfall after an illicit discharge has been removed, and to inspect upstream asset if an outfall is inaccessible due to safety concerns or cannot locate the outfall. The IDDE Plan was reviewed in PY4 and no changes were needed.
3.2b	Conduct a Wet Weather Assessment	Not applicable this permit year.
3.3	Maintain Storm Sewer System Infrastructure Map	Stormwater map was maintained. Thirty-five (35) new outfalls were mapped due to construction activities, found during PY4 dry weather outfall inspections, and added during the internal review of the stormwater map. All drainage systems are being added from completed projects. Completed projects are required to submit as-builts. These as-builts are used to update the GIS including both private and public drainage systems.
3.4a	Conduct Infrastructure Inspections (Outfalls, ditches, and catch basins)	Fifty Nine (59) outfalls were inspected during dry weather in PY4. All outfalls were accessible. The Town updated the new GIS data management and inspection application. All past outfall inspection and sampling data can now be viewed directly from the application. Results of the outfall inspections and sampling are shown in Attachments 3a and 3b. 964 catch basins were inspected in PY4. Ditches are inspected as part of routine maintenance work and other opportunistic inspections, during PY4 DPW performed ditch inspections and/or maintenance on ten (10) streets within the urbanized area.
3.4b	Monitor Flowing Outfalls During Dry Weather	One (1) outfall was sampled for dry weather flow and did not exceed the IDDE Plan thresholds for further investigation. See Attachments 3a and 3b for outfall inspections and sampling results.
3.5	Conduct Investigations of Suspected Illicit Discharges	No suspected illicit discharges were detected. There were two (2) sanitary sewer overflow events that discharged to the Town's MS4. There were no spills that discharged to the Town's MS4.
3.6a	Significant Contributors of Pollutants - Hydrant Flushing	Portland Water District (PWD) provided a report of Hydrant Flushing activities. No hydrant flushing occurred in Scarborough in PY4. The Maine Water Company provided a report of Hydrant Flushing activities, which indicated it continues to dechlorinate hydrants during flushing to meet the Maine DEP Guidance threshold of 0.05 mg/l TRC before discharge. No hydrant discharges exceeded the 0.05 mg/l TRC Guidance threshold.
3.6b	Significant Contributors of Pollutants - Non-Stormwater Discharges	No new significant contributors were identified this permit year.
4. Construction Site Runoff Control		
4.1a	Update Site Plan Review Procedures to Reference Erosion and Sedimentation Control Ordinance	The Town's Site Plan Review Ordinance and all other Ordinances that require erosion and sedimentation control were updated to reference the new Erosion and Sedimentation Control at Construction Sites Ordinance and were adopted by the Town on 7/19/2023.
4.1b	Develop Erosion and Sedimentation Control Standards	The Town adopted a new Erosion and Sedimentation Control at Construction Sites Ordinance on 4/19/2023 and continues to implement the ordinance. (https://resources.finalsite.net/images/v1690485377/scarboroughmaineorg/olvfdbwuni6nynereg8/420-ESCOOrdinance.pdf).

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4.2	Site Plan Review Procedures	Site Plan Review procedures were implemented this Permit Year.
4.3	Procedures for Notifying Construction Site Developers and Operators	Notifications continued during discussions with developers, via the Town's Planning Board review process, and during compliance review at pre-construction meetings.
4.4a	Conduct Construction Site Inspections	The Town continued implementing its procedures for active construction site inspections.
4.4b	Document Construction Site Inspections	The Town continued to document all active construction sites that trigger site inspections and are summarized in Attachment 4 for the list of sites in the urbanized area disturbing one acre or more of land during this Permit Year.
5. Post Construction		
5.1a	Develop and Submit a Model LID Ordinance	The Town of Scarborough initiated work on a Low Impact Development Ordinance, despite Lewiston's appeal of DEP's LID Permit modification issued 8/1/25. The Scarborough Conservation Commission reviewed proposed LID standards and provided feedback at their meetings on 2/2/26, 3/25/26, and 5/27/26.
5.1b	Adopt LID Ordinance	
5.2a	Track Post Construction Sites	<p>Total number of MS4 Post Construction Sites: 46 Number of sites with functioning post construction BMPs: 45 Number of sites requiring maintenance or remedial action: 23 (Maintenance complete at 22 of 23 sites prior to report submission date. Outstanding site is in the process of modifying a BMP to improve functionality.) Number of sites not reporting and status of NOVs issued: 0</p> <p>A summary list of all post-construction sites is provided in attachment 5.</p>
5.2b	Update Post Construction Ordinance	Complete.
6. Pollution Prevention Good Housekeeping		
6.1a	Review and Update Inventory of Municipal Operations	The inventory of municipal facilities was reviewed in PY4. No changes were made.
6.1b	Review and Update Operation and Maintenance (O&M) Procedures	O&M Procedures were reviewed and updated in Spring 2023 by all parties. O&M procedures were updated for the Public Safety Department, Community Services Department (buildings & grounds), and the School Department (facilities) in PY1. Contact information was updated in all O&M Plans in PY4.
6.2a	Training - Public Works and Community Services	<p>Public Works experienced significant turnover in leadership and supervisory staff in PY4. As a result, training efforts focused on "train the trainer" to ensure the new Deputy Director and Operations Supervisor understood their roles in the stormwater program and requirements of the SWPPP. Crew training will be provided in the fall and spring of PY5.</p> <p>Similarly, Community Services staff did not receive formal training in PY4. Opportunistic training was provided as stormwater program staff supported Community Services' operations and maintenance needs throughout the year. Formal training will be provided to all Community Services maintenance staff in the fall and spring of PY5.</p>
6.2b	Training - Public Safety and Schools	Stormwater Management O&M Procedures is incorporated into annual training for Public Safety staff. The Scarborough Public Schools Facilities Director received information about their O&M Procedures and is incorporated into staff annual training.
6.3	Street Sweeping	Street sweeping begins in March of every year and ends before winter maintenance activities begin. All municipal streets and paved parking lots where winter maintenance activities occurred were swept and are swept every calendar year.
6.4a	Inspect Catch Basins	<p>964 catch basins were inspected and cleaned.</p> <p>All catch basins that had excess sediment in PY3 were inspected and were cleaned if the sump was more than 50% full.</p>
6.4b	Track Catch Basins that Accumulate Excess Sediment	116 catch basins had excess sediment during PY4 inspections. The catch basins along the Town's highest volume corridors are proactively cleaned annually.
6.4c	Catch Basin Grit Re-Use and Disposal	Catch basin grit was disposed of at an appropriately licensed solid waste facility.

BMP/ Measurable Goal ID	BMP / Measurable Goal Name	BMP/Measurable Goal Progress and Status
6.5	Maintain and Upgrade Stormwater Conveyances and Outfalls	DPW repaired/installed/replaced 904 feet of culverts, ditches, and storm drain pipes between July 2025 and June 2026, based on the current prioritized schedule.
6.6a	Amend the Town's Stormwater Pollution Prevention Plan (SWPPP)	In June 2022, the Town amended and adopted the Public Works Department SWPPP to comply with the requirements specified in Part IV.C.6.d of the 2022 MS4 General Permit.
6.6b	Implement the SWPPP	The Town continued to implement the SWPPP during PY4.
7. Impaired Waters		
7.1a	Red Brook - Chloride Reduction Training for Municipal Staff	Brett Frank, Deputy Public Works Director, attended the Maine Local Roads winter maintenance training in Standish on 10/29/25.
7.1b	Red Brook - Limited Liability Legislation	<p>Educational materials related to road salt impacts were provided to legislators on 3/18/26, 4/7/26, and 4/8/26. Additionally, Cumberland County Soil & Water Conservation District attended two Greater Portland Chloride Reduction Training and Information planning meetings with Long Creek Watershed Management District and WIT Advisers to determine regional collaboration next steps.</p> <p>Emails sent to two private salt applicators (Garden Guys Landscaping and Property Masters) on 10/30/25 with information on limited liability protections and training programs like NH GreenSnowPro.</p> <p>12 chloride reduction social media posts were shared to Facebook and Instagram on 11/20/25, 12/2/25, 12/27/25, 1/10/26, 1/20/26, 1/30/26, 2/3/26, 2/8/26, 2/15/26, 2/17/26, 2/19/26, 2/20/26. Post Engagement: 16 Post Views: 4,442</p> <p>51-day META and 54-day YouTube ads: Due to META's ad platform changes, an ad comparison was run 5/8/26-6/27/26 (META) and 5/8/26-6/30/26 (YouTube) to determine platform advertisement power. The META ad had 305 engagements and 7,083 views. The YouTube ad had 177 engagements and 28,705 views. An 8-day META ad was also run 12/8/25-12/15/25. Ad engagement: 66 Ad views: 7,476</p>
7.2a	Red Brook - Water Quality Monitoring Plan	Complete.
7.2b	Red Brook - Water Quality Monitoring Implementation	Haley Ward collected fish tissue samples as an indicator of PCBs in the stream. Their data showed an increase in PCB levels in fish tissues since DEP's last sampling effort in Red Brook.
7.2c	Red Brook - Water Quality Data Analysis	Haley Ward completed its review of water quality data and presented the information to the technical working group in July 2025. Haley Ward also collected fish tissue samples to measure levels of PCBs. The data were presented to the technical working group in October 2025.
7.2d	Red Brook - Water Quality Summary	Haley Ward provided an overview of water quality data provided by DEP and the City of South Portland, as well as PCB data collected from fish tissue samples collected during PY4.
7.3a	Red Brook - Technical Working Group	A working group made up of Town staff and representatives of South Portland, Maine DEP, MaineDOT, Maine Turnpike Authority (MTA), and Trout Unlimited was formed and met twice this permit year.
7.3b	Red Brook - Technical Working Group Meetings & Site Visits	Haley Ward coordinated with Town staff and representatives of MaineDOT and MTA to complete field visits in PY4. MaineDOT and MTA also provided information about the stormwater treatment upgrades they have implemented since the original Red Brook Watershed Management Plan was completed in 2011. All stream crossings were evaluated and their conditions documented in the Red Brook Watershed Map Viewer (https://tinyurl.com/red-brook-map) that was developed by Haley Ward.
7.3c	Red Brook - Technical Working Group Data Review	Haley Ward completed its review of water quality data and presented the information to the technical working group in July 2025. Haley Ward also collected fish tissue samples to measure levels of PCBs. The data were presented to the technical working group in October 2025.
7.3d	Red Brook - Technical Working Group Stormwater Infrastructure Inventory	Haley Ward initiated the stormwater infrastructure inventory. Due to staff turnover at Haley Ward, this task was not complete in PY4. It is scheduled for completion in PY5.
7.3e	Red Brook - Watershed Management Plan Amendment	Not applicable this permit year.
7.4a	Phillips Brook - Chloride Reduction Training for Municipal Staff	Brett Frank, Deputy Public Works Director, attended the Maine Local Roads winter maintenance training in Standish on 10/29/25.

BMP/ Measurable Goal ID	BMP / Measurable Goal Name	BMP/Measurable Goal Progress and Status
7.4b	Phillips Brook - Limited Liability Legislation	<p>Educational materials related to road salt impacts were provided to legislators on 3/18/26, 4/7/26, and 4/8/26. Additionally, Cumberland County Soil & Water Conservation District attended two Greater Portland Chloride Reduction Training and Information planning meetings with Long Creek Watershed Management District and WIT Advisers to determine regional collaboration next steps.</p> <p>Emails sent to two private salt applicators (Garden Guys Landscaping and Property Masters) on 10/30/25 with information on limited liability protections and training programs like NH GreenSnowPro.</p> <p>12 chloride reduction social media posts were shared to Facebook and Instagram on 11/20/25, 12/2/25, 12/27/25, 1/10/26, 1/20/26, 1/30/26, 2/3/26, 2/8/26, 2/15/26, 2/17/26, 2/19/26, 2/20/26. Post Engagement: 16 Post Views: 4,442</p> <p>51-day META and 54-day YouTube ads: Due to META's ad platform changes, an ad comparison was run 5/8/26-6/27/26 (META) and 5/8/26-6/30/26 (YouTube) to determine platform advertisement power. The META ad had 305 engagements and 7,083 views. The YouTube ad had 177 engagements and 28,705 views. An 8-day META ad was also run 12/8/25-12/15/25. Ad engagement: 66 Ad views: 7,476</p>
7.5	Phillips Brook - YardScaping 2.0	<p>Digital Ad on YouTube, Reach: 19,353, Link Clicks: 104 Print Mailers: Mailed 6/2/26, number of residents in campaign: 99</p> <p>Regional workshops were held on 2/8/26 (MOFGA Gardener to Gardener Conference, Portland) 4/13/26 (Scarborough), 4/28/26 (Saco), and 6/6/26 (Cape Elizabeth). 124 attendees completed 18 surveys after the workshops. Of those completed surveys, 80.0% are planning to keep yard waste away from waterbodies, ditches, and storm drains; 10.0% are planning to incorporate a vegetative buffer between their lawn and a waterbody; 43.8% are planning to use the live stake method in their vegetative buffer; 50.0% are planning to incorporate planters on hardscapes to absorb more rainwater; 57.1% are planning to incorporate rain gardens into their yards; and 57.1% are planning to install rain barrels to capture rainwater. Follow up surveys are conducted in the next permit year after a growing season has occurred.</p> <p>6 of the 9 participants responded to the PY3 follow up survey. The behavior change results of those participants are 200%* kept yard waste away from waterbodies, ditches, and storm drains; 0.0% incorporated a vegetative buffer between their lawn and a waterbody; 0.0% used the live stake method in their vegetative buffer; 20.0% incorporated planters on hardscapes to absorb more rainwater; 25.0% incorporated rain gardens into their yards; and 33.3% installed rain barrels to capture rainwater. *Participants that initially did not plan to implement ended up implementing this practice.</p> <p>27 retail locations agreed to have products that align with YardScaping recommendations tagged in their location.</p>
7.6a	Phillips Brook - Stream Protection Overlay Implementation Plan	Complete.
7.6b	Phillips Brook - Stream Protection Overlay Draft Ordinance	
7.6c	Phillips Brook - Stream Protection Overlay Adoption Process	
Annual Report Changes		No changes were made to the Stormwater Management Plan in Permit Year 4.
Anticipated PY5 Activities		Please see attachment 6.
Attachments: 1. Annual Report Certification 2. Summary of Public Meetings 3a. Summary of Outfall Field Inspection Results 3b. Summary of Outfall Sampling Results and Dry Weather Flow Source 4. Summary of Active Construction Sites 5. Summary of Post-Construction Sites 6. Summary of Stormwater Activities for PY5		

ATTACHMENT 1 – Certification

The General Permit requires that this report be certified by either a principal executive officer or ranking elected official. This attachment provides the necessary certification.

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Signature: 
Thomas Hall

Date: 9/14/2026

Title: Town Manager

ATTACHMENT 2: PY4 Timeline for Updates & Adoption of Town Ordinances

Low Impact Development Ordinance

Scarborough initiated the development process for the required Low Impact Development (LID) ordinance. Initial work was completed with the Conservation Commission and included providing an overview of LID concepts, a summary of DEP's required minimum standards, and a discussion of opportunities to set a higher local standard. The ordinance development will continue into PY5.

The **Conservation Commission** discussed the LID Ordinance standards at the following meetings:

- 2/2/26
- 3/25/26
- 5/27/26

Tree Clearing and Site Disturbance Ordinance

Scarborough proposed an update to the Town's Zoning and Site Plan Review Ordinances to address tree cutting and site disturbance for commercial development. The ordinance adoption process will continue into PY5.

The **Conservation Commission** discussed the Tree Clearing and Site Disturbance Ordinance at the following meetings:

- 5/27/26

The **Ordinance Committee** discussed the Tree Clearing and Site Disturbance Ordinance at the following meeting:

- 6/10/26

Town of Scarborough Conservation Commission

February 2, 2026 | 6:00 pm | Hybrid: Scarborough Town Hall and via Zoom

To participate in the Conservation Commission meeting remotely, please follow this link:
https://scarboroughmaine.zoom.us/webinar/register/WN_wAKtGo7SQMii0TuuOgMhGg

To view the Conservation Commission, please follow this link:
<https://www.youtube.com/channel/UCD5Y8CFy5HpXMftV3xX73aw>

Agenda

6:00 pm Call to order and attendance

- (1) Welcome and introductions
- (2) Land acknowledgement
- (3) Vote on minutes from 12/10/25 meeting
- (4) Review 2/2/26 agenda
- (5) Public comment

6:15 pm New Business

(1) Low Impact Development (LID)

- Presentation of LID concepts
- Overview of State-required LID standards
- Discuss Commission's role in and tentative schedule for ordinance development

7:15 pm Updates

- (1) Town Council
- (2) Parks and Conservation Land Board
- (3) Transportation Committee
- (4) Sustainability Committee
- (5) Planning Projects: Climate Action Plan

7:30 pm Adjourn

Next meeting:
February 25, 2026

Engineering & Technical Services

259 US Route One | PO Box 360 | Scarborough, ME 04070 | P: 207.730.4400 | scarboroughmaine.org

Town of Scarborough Conservation Commission

March 25, 2026 | 6:00 pm | Hybrid: Scarborough Town Hall and via Zoom

To participate in the Conservation Commission meeting remotely, please follow this link:
https://scarboroughmaine.zoom.us/webinar/register/WN_G71cVe2STkG8fFIWQD9kgw

To view the Conservation Commission, please follow this link:
<https://www.youtube.com/channel/UCD5Y8CFy5HpXMftV3xX73aw>

Agenda

6:00 pm Call to order and attendance

- (1) Welcome and introductions
- (2) Land acknowledgement
- (3) Vote on minutes from 2/2/25 meeting
- (4) Review 3/25/26 agenda
- (5) Public comment

6:15 pm Old Business

- (1) Low Impact Development (LID) Ordinance – review and discuss proposed standards**
- (2) Planning Board Applications – no review needed this month

7:00 pm New Business

- (1) Stewardship guide for homeowners

7:15 pm Updates

- (1) Town Council
- (2) Parks and Conservation Land Board
- (3) Transportation Committee
- (4) Sustainability Committee
- (5) Planning Projects: Climate Action Plan
Visit SustainingScarborough.org to take the first project quick poll

7:30 pm Adjourn

Next meeting:
TBD

Engineering & Technical Services

259 US Route One | PO Box 360 | Scarborough, ME 04070 | P: 207.730.4400 | scarboroughmaine.org

Town of Scarborough Conservation Commission

May 27, 2026 | 6:00 pm | Hybrid: Scarborough Town Hall and via Zoom

To participate in the Conservation Commission meeting remotely, please follow this link:
https://scarboroughmaine.zoom.us/webinar/register/WN_fqZILrh4RT6Ufok85yxcgw

To view the Conservation Commission, please follow this link:
<https://www.youtube.com/channel/UCD5Y8CFy5HpXMftV3xX73aw>

Agenda

6:00 pm Call to order and attendance

- (1) Welcome and introductions
- (2) Land acknowledgement
- (3) Vote on minutes from 3/25/25 meeting
- (4) Review 5/27/26 agenda
- (5) Public comment

6:15 pm Old Business

- (1) Low Impact Development (LID) Ordinance
 - Review and discuss revised draft standards (attached)
 - Discuss next steps
- (2) Planning Board Applications – no review needed this month

7:15 pm New Business

- (1) Tree Removal and Site Disturbance Ordinance – review and discuss proposed ordinance (attached)

7:50 pm Updates

- (1) Town Council
- (2) Parks and Conservation Land Board
- (3) Transportation Committee
- (4) Sustainability Committee
- (5) Planning Projects: Climate Action Plan
Visit SustainingScarborough.org to take the third quick poll

8:00 pm Adjourn

Next meeting:
June 24, 2026

Engineering & Technical Services

259 US Route One | PO Box 360 | Scarborough, ME 04070 | P: 207.730.4400 | scarboroughmaine.org

Ordinance Agenda

Wednesday, June 10, 2026 at 5:00pm

Town Council Chambers

TO VIEW TOWN COUNCIL MEETING & OFFER PUBLIC COMMENT:

<https://scarboroughmaine.zoom.us/j/87934358239>

TO VIEW TOWN COUNCIL MEETING ONLY:

<https://youtu.be/7MzMSxQoytw>

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

Public comment for items not on the agenda.

4. APPROVAL OF MINUTES

Approval of minutes from March 5, 2026

5. OLD BUSINESS

6. NEW BUSINESS

- 6.1 Consider amending Chapter 405 Zoning Ordinance Section VI Definitions to add and amend definitions pertaining to Timber Harvesting; and amending Chapter 405 B Site Plan Review Ordinance Section II Applicability to differentiate types of review required, add an

Administrative review provision, and add site plan review requirements for creating Disturbed Area and Tree Clearing.

[0. Ordinance Committee Memo Tree Clearing 6.10.26.pdf](#) 

[Draft - Tree Clearing Ordinance Committee Review 6.10.26.pdf](#) 

- 6.2 Consider amending Chapter 405 Zoning Ordinance; including the creation of a new use, mobile sauna; adding the use to Section VI Definitions; adding the use to allowed districts in Section XIII.A Zoning District Use Tables; and adding Section IX.GG Performance Standards Mobile Saunas; establishing Chapter 1015.M. Mobile Sauna Vendor License, and updating Chapter 311

[0. Ordinance Committee Memo Mobile Saunas 6.10.26.pdf](#) 

[1. Draft Chapter 405 Mobile Sauna Site 6.10.26.pdf](#) 

[2. Draft Chapter 1015.B - DRAFT Mobile Sauna Ordinance 6.10.26.pdf](#) 

[CHAPTER 311 Schedule of Fees - Mobile Sauna.pdf](#) 

7. FUTURE MEETINGS AND AGENDA ITEMS

8. ADJOURNMENT

Outfall ID	Date Inspected	Outfall Accessible	Pipe Submerged	Foam	Floating Green Scum	Oil Film	Vegetative Mat	Sewage Solids	Odor	Outfall Flow	Seepage Flow	Flow Color	Sediment Condition	Outfall Condition	Trash	Yard Waste	Follow up Required	Follow up Reason	General Inspection Comments	Flow Sampled	Field Test Results			
																					Water Temperature	Conductivity (mS/cm)	Ammonia (mg/L) Field Results	Chlorine (mg/L) Field Results
OUT0002	10/2/2025	Yes	Partially	No	No	No	No	No	None - Natural	None	None	No Flow	None	Good	No	No	Yes	Maintenance - See Comments	Recommend removing stones to reduce ponding	No	NA	NA	NA	NA
OUT0023	6/30/2026	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	1/2 Full	Poor	No	No	Yes	Maintenance - See Comments	Sediment removal needed	No	N/A	N/A	N/A	N/A
OUT0024	6/30/2026	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	1/4 Full	Poor	No	No	Yes	Maintenance - See Comments	Sediment removal	No	N/A	N/A	N/A	N/A
OUT0084	6/30/2026	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Good	No	No	Yes	Maintenance - See Comments	Vegetation clearing	No	N/A	N/A	N/A	N/A
OUT0135	9/15/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT0136	9/16/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Fair	No	No	Yes	Maintenance - See Comments	Recommend landscaping	No	NA	NA	NA	NA
OUT0152	6/30/2026	Yes	Partially	No	No	No	No	No	None - Natural	None	None	No Flow	1/4 Full	Fair	No	No	Yes	Maintenance - See Comments	Sediment removal	No	N/A	N/A	N/A	N/A
OUT0154	6/29/2026	Yes	Partially	No	No	No	No	No	None - Natural	None	None	No Flow	None	Good	No	No	Yes	Maintenance - See Comments	Vegetation needs to be cleared	No	N/A	N/A	N/A	N/A
OUT0211	6/30/2026	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Fair	No	No	Yes	Maintenance - See Comments	Vegetation clearing needed	No	N/A	N/A	N/A	N/A
OUT0212	6/30/2026	Yes	Partially	No	No	No	No	No	None - Natural	None	None	Other - See	None	Fair	No	No	No	<Null>	<Null>	No	N/A	N/A	N/A	N/A
OUT0215	6/30/2026	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Fair	No	No	Yes	Maintenance - See Comments	Vegetation clearing needed	No	N/A	N/A	N/A	N/A
OUT0227	5/5/2026	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	Plugged	Fair	No	No	Yes	Maintenance - See Comments	Sediment removal needed	No	NA	NA	NA	NA
OUT0238	10/2/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	1/4 Full	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT0239	10/2/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT0258	9/16/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	1/4 Full	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT0259	9/16/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	1/4 Full	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT0271	10/2/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Excellent	Yes	No	Yes	Maintenance - See Comments	Recommend cleaning trash	No	NA	NA	NA	NA
OUT1620	9/11/2025	Yes	Partially	No	No	No	No	No	None - Natural	None	None	No Flow	1/4 Full	Good	No	No	Yes	Maintenance - See Comments	Recommend digging out sediment	No	NA	NA	NA	NA
OUT1629	9/11/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	1/4 Full	Fair	Yes	No	Yes	Maintenance - See Comments	Rocks and Sediment in Pipe, recommend cleaning	No	NA	NA	NA	NA
OUT1634	9/11/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	1/4 Full	Good	No	No	Yes	Maintenance - See Comments	Sediment Clearing	No	NA	NA	NA	NA
OUT1778	10/2/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT1787	9/11/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	1/4 Full	Good	No	No	Yes	Maintenance - See Comments	Recommend removing sediment buildup and landscaping	No	NA	NA	NA	NA
OUT1788	9/11/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	1/4 Full	Good	No	No	Yes	Maintenance - See Comments	Recommend sediment dig out + remove vegetation	No	NA	NA	NA	NA
OUT1789	8/25/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT1790	8/25/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	1/4 Full	Good	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA

Outfall ID	Date Inspected	Outfall Accessible	Pipe Submerged	Foam	Floating Green Scum	Oil Film	Vegetative Mat	Sewage Solids	Odor	Outfall Flow	Seepage Flow	Flow Color	Sediment Condition	Outfall Condition	Trash	Yard Waste	Follow up Required	Follow up Reason	General Inspection Comments	Flow Sampled	Field Test Results			
																					Water Temperature	Conductivity (mS/cm)	Ammonia (mg/L) Field Results	Chlorine (mg/L) Field Results
OUT1791	8/25/2025	Yes	Partially	No	No	No	No	No	None - Natural	None	None	No Flow	1/4 Full	Poor	No	No	Yes	Maintenance - See Comments	Recommend digging out sediment, removing stones and landscaping	No	NA	NA	NA	NA
OUT1793	8/25/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	1/4 Full	Fair	Yes	No	Yes	Maintenance - See Comments	Recommend digging out sediment and removing trash	No	NA	NA	NA	NA
OUT1794	8/25/2025	Yes	Partially	No	Yes	No	Yes	No	None - Natural	None	None	No Flow	1/4 Full	Fair	No	No	Yes	Maintenance - See Comments	Recommend digging out sediment to avoid ponding	No	NA	NA	NA	NA
OUT1798	9/16/2025	Yes	No	No	Yes	No	Yes	No	None - Natural	Trickle	None	Clear	None	Excellent	No	No	No	<Null>	<Null>	Yes	19.84	1.24	0	0
OUT1799	8/25/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	1/2 Full	Fair	No	No	Yes	Maintenance - See Comments	Recommend digging out sediment and landscaping	No	NA	NA	NA	NA
OUT1800	8/25/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	1/4 Full	Fair	No	No	Yes	Maintenance - See Comments	Recommend digging out sediment	No	NA	NA	NA	NA
OUT1801	8/25/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	1/4 Full	Good	No	No	Yes	Maintenance - See Comments	Recommend digging out sediment	No	NA	NA	NA	NA
OUT1802	8/25/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	1/2 Full	Good	No	No	Yes	Maintenance - See Comments	Recommend digging out sediment and stones	No	NA	NA	NA	NA
OUT1807	8/25/2025	Yes	Partially	No	No	No	No	No	None - Natural	None	None	No Flow	1/2 Full	Poor	No	No	Yes	Maintenance - See Comments	Recommend digging out sediment, clearing stones and landscaping	No	NA	NA	NA	NA
OUT1818	4/29/2026	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Good	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT1832	6/29/2026	Yes	Partially	No	No	No	No	No	None - Natural	None	None	No Flow	None	Good	No	No	No	<Null>	<Null>	No	N/A	N/A	N/A	N/A
OUT546	10/2/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT550	9/16/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Good	Yes	No	Yes	Maintenance - See Comments	Recommend cleaning up trash and landscaping	No	NA	NA	NA	NA
OUT789	9/16/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT791	9/16/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT792	9/16/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	1/2 Full	Poor	No	Yes	Yes	Maintenance - See Comments	Recommend digging out sediment and clearing yard waste.	No	NA	NA	NA	NA
OUT798	9/16/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Good	No	No	Yes	Maintenance - See Comments	Recommend landscaping	No	NA	NA	NA	NA
OUT799	9/16/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT800	9/16/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT801	9/16/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Good	No	No	Yes	Maintenance - See Comments	Recommend landscaping	No	NA	NA	NA	NA
OUT879	9/11/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Good	No	No	Yes	Maintenance - See Comments	Recommend landscaping	No	NA	NA	NA	NA
OUT880	9/11/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Good	No	No	Yes	Maintenance - See Comments	Recommend landscaping	No	NA	NA	NA	NA
OUT887	9/11/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT896	9/11/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT897	9/10/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA

Outfall ID	Date Inspected	Outfall Accessible	Pipe Submerged	Foam	Floating Green Scum	Oil Film	Vegetative Mat	Sewage Solids	Odor	Outfall Flow	Seepage Flow	Flow Color	Sediment Condition	Outfall Condition	Trash	Yard Waste	Follow up Required	Follow up Reason	General Inspection Comments	Flow Sampled	Field Test Results			
																					Water Temperature	Conductivity (mS/cm)	Ammonia (mg/L) Field Results	Chlorine (mg/L) Field Results
OUT899	9/11/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT903	9/16/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Good	Yes	No	Yes	Maintenance - See Comments	Recommend cleaning up trash	No	NA	NA	NA	NA
OUT904	9/16/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Good	Yes	No	Yes	Maintenance - See Comments	Recommend cleaning up trash and landscaping	No	NA	NA	NA	NA
OUT911	9/16/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Good	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT917	9/16/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT918	9/16/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Good	No	No	Yes	Maintenance - See Comments	Recommend landscaping	No	NA	NA	NA	NA
OUT925	10/2/2025	Yes	Partially	No	No	No	No	No	None - Natural	None	None	No Flow	1/4 Full	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA
OUT927	10/2/2025	Yes	Partially	No	No	No	No	No	None - Natural	None	None	No Flow	1/4 Full	Good	No	No	Yes	Maintenance - See Comments	Recommend digging out sediment and landscaping	No	NA	NA	NA	NA
OUT934	10/2/2025	Yes	No	No	No	No	No	No	None - Natural	None	None	No Flow	None	Excellent	No	No	No	<Null>	<Null>	No	NA	NA	NA	NA

OutfallID	Last Inspection	Chlorine (mg/L) Lab Results	Ammonia (mg/L) Lab Results	Surfactants (mg/L) Lab Results	Ecoli (CFU/100 mL) Lab Results	Enterococci (CFU/100 mL) Lab Results	Dry Weather Flow Source	Flow Source Comments
OUT1798	9/16/2025	NT	NT	U0.025	<1	NT	Allowable Non-stormwater Discharge	Runoff from truck washing

Project	Start of Reported Active (PY)	Date Inspected	Work Required	Date Reinspected	Watershed	Plan Type	BMPs
J&J Building - 103 Mussey Rd	PY4	4/17/2026	N/A	N/A	Nonesuch River	Site Plan	Focal Point, Underdrained Soil Filter
MaineHealth	PY4	4/30/2026	Silt sack needed, and BMP needs to be stabilized and sand removed.	5/7/2026	Red Brook	Site Plan	Subsurface Stormtech Chambers System
Trestle Way Subdivision	PY4	11/22/2025	N/A	N/A	Nonesuch River	Subdivision	Gravel Wetland
Livaway Hotel	PY3	7/31/2024	Tracked sediment needs to be cleaned up.	8/5/2024	Nonesuch River	Site Plan	Gravel wetland and drainage swale
		5/14/2026	N/A	N/A			
205 Southborough Hotel	PY2	10/11/2023	N/A	N/A	Red Brook	Site Plan	3 Biocells, 3 StormTech System with Isolator Rows, Rain Guardian Foxhole, 5 Rain Guardian Turrets, 2 Focalpoints,
		10/7/2024	ESC needed	10/17/2024			
		9/23/2025	N/A	N/A			
Nonesuch Brewing Parking	PY2	8/31/2023	N/A	N/A	Nonesuch River	Site Plan	Detention Pond, rock sandwich
		12/3/2024	N/A	N/A			
		9/9/2025	N/A	N/A			
AR Building	PY2	12/4/2023	Tracked sediment needs to be cleaned up, and ECM berm needs repairs.	12/12/2023	Nonesuch River	Site Plan	Piped drainage to a wetpond
		7/10/2024	N/A	N/A			
		9/8/2025	Stabilization and sweeping needed.	9/17/2025			
Marsh Bend Subdivision	PY2	6/25/2024	N/A	N/A	Phillips Brook & Scarborough River	Subdivision	Piped drainage to underdrained soil filter and wetpond
		3/19/2025	Stabilization needed.	3/24/2025			
		10/22/2025	N/A	N/A			
Scarborough Downs - Town Center Subdivision (Lots 2, 4, 7, 8, 10)	PY2	12/5/2023	ESC needs repairs, and double row of ESC needed near wetland.	12/12/2023	Mill Brook	Subdivision	Piped drainage to gravel wetland, level lip spreader
		4/10/2025	ESC and stabilization needed.	4/24/2025			
		11/7/2025	N/A	N/A			
Scarborough Downs - Haigis District Subdivision (Lot 1)	PY1	8/12/2022	N/A	N/A	Mill Brook	Subdivision	Piped drainage to Grassed underdrain soil filter with level lip spreader
		12/19/2023	Erosion needs repairs.	1/3/2024			
		9/16/2024	N/A	N/A			
REDICO - American House at the Downs (Town Center Residential District Lot 34)	PY1	9/10/2025	Stabilization needed.	9/18/2025	Mill Brook	Site Plan (Part of the Scarborough Downs - Town Center Residential District Subdivision)	Piped drainage to Gravel Wetland
		1/17/2023	ESCM berm needs repairs.	1/24/2023			
		9/19/2023	N/A	N/A			
		5/23/2025	N/A	N/A			
Evergreen Credit Union	PY1	8/27/2025	N/A	N/A	Phillips Brook	Site Plan	Infiltration & vegetated swales, sediment forebays, underdrain soil filters, and piped drainage
		7/17/2023	N/A	N/A			
		12/19/2023	Erosion needs repairs.	12/28/2023			
		12/3/2024	N/A	N/A			
		7/29/2025	N/A	N/A			

Project	Start of Reported Active (PY)	Date Inspected	Work Required	Date Reinspected	Watershed	Plan Type	BMPs
IDEXX (Innovation District Lot 25)	PY9 (2013 MS4 Permit)	5/31/2022	ESC needs repairs	6/8/2022	Mill Brook & Nonesuch River	Site Plan (Part of Scarborough Downs - Innovation District Subdivision)	Wet pond, and parking lot drainage connecting to existing Scarborough Downs - Innovation District Subdivision Stormwater Facilities.
		5/1/2023	N/A	N/A			
		5/22/2024	N/A	N/A			
		9/16/2024	N/A	N/A			
		7/14/2025	N/A	N/A			
Cottages at Sawyer Phase 1	PY8 (2013 MS4 Permit)	10/27/2020	Tracking, needs construction entrance installed	11/17/2020	Mill Brook	Subdivision	Filterrass
		2/8/2021	N/A	N/A			
		9/27/2021	N/A	N/A			
		10/17/2022	N/A	N/A			
		6/25/2024	Stabilization needed.	7/1/2024			
		4/2/2025	ESC needs repairs.	4/9/2025			
		3/12/2026	N/A	N/A			
Scarborough Downs - Town Center Residential District (Lot 34)	PY8 (2013 MS4 Permit)	10/27/2020	N/A	N/A	Willowdale Brook	Subdivision	Gravel wetland
		2/23/2022	N/A	N/A			
		3/10/2023	ESCM berm needs repairs.	3/23/2023			
		8/11/2023	Erosion needs repairs.	8/17/2023			
		4/17/2025	N/A	N/A			
		4/27/2026	N/A	N/A			
Holbrook Farm	PY8 (2013 MS4 Permit)	12/1/2020	N/A	N/A	Mill Brook	Subdivision	Gravel wetland
		7/26/2021	N/A	N/A			
		9/23/2022	N/A	N/A			
		8/30/2023	ESC needs repairs.	9/7/2023			
		9/24/2024	N/A	N/A			
		11/6/2025	N/A	N/A			
Scarborough Downs - Innovation District (Lots 1C, 4, 48)	PY7 (2013 MS4 Permit)	12/4/2019	N/A	N/A	Willowdale Brook	Subdivision	Wet ponds
		3/4/2020	N/A	N/A			
		9/30/2022	N/A	N/A			
		6/13/2024	Erosion needs repairs.	6/19/2024			
		12/5/2024	Erosion, stabilization needed.	12/12/2024			
		10/24/2025	N/A	N/A			

Project	Start of Reported Active (PY)	Date Inspected	Work Required	Date Reinspected	Watershed	Plan Type	BMPs
Dunstan Village (Lot 1-2 Stewart Dr)	PY1 (2013 MS4 Permit)	9/4/2014	N/A	N/A	Phillips Brook	Subdivision	Wet ponds
		8/10/2015	N/A	N/A			
		8/15/2016	N/A	N/A			
		3/10/2023	Sediment over ESCM berm needs to be removed and berm repaired.	3/23/2023			
		7/31/2023	ESC needs repairs.	8/11/2023			
		10/18/2024	N/A	N/A			
		9/9/2026	Construction entrances needed.	9/16/2025			

	2013 MS4 Permit Added as active sites
	PY1 2022 MS4 Permit Added as Active Sites
	PY2 2022 MS4 Permit Added as Active Sites
	PY3 2022 MS4 Permit Added as Active Sites
	PY4 2022 MS4 Permit Added as Active Sites

Note: All inspection reports are on file and available for review at the Scarborough Town Hall, Engineering & Technical Services Department (259 US Route One, Scarborough, Maine)

Site Name	Site Location	Map/Lot	Inspection Report Submitted	BMPs Functioning	BMP Maintenance Needed	Follow up Inspection Report Submitted	BMP Maintenance Completed
Abbott Diagnostics	10 Southgate Road	U037007	Yes	Yes	Remove sediment accumulation in Filter-01 and Filter-02	Yes	Yes
Avesta Southgate	577 US Route 1	U034037	Yes	Yes	Remove sediment and unwanted vegetation from bioretention; sweep porous pavers	N/A	Yes
Bessey Commons II	264 US Route 1	U041002	Yes	Yes	Remove and replace mulch in Focal Point system, monitor vegetation growth within the system.	Yes	Yes
Burnham Village, Phase I	5 Diner Drive	U031048	Yes	Yes	None.	N/A	N/A
Carrier Woods	79 Mussey Road	R055018	Yes	Yes	Remove vegetation and clippings from forebay of UDS 2 and UDS 3	Yes	Yes
Casa	148 Gorham Road	R054018	Yes	Yes	None.	N/A	N/A
CMP Substation - Dunstan	19 Station Way	R047008B	Yes	Yes	None.	N/A	N/A
Costco	455 Scarborough Downs Road	U053001	Yes	Yes	None.	N/A	N/A
Cornerstone Baptist Church	415 US Route One	U038005	Yes	Yes	Prior to next inspection, address erosion on rain garden-01	N/A	N/A
Enclave of Scarborough	18 Black Point Road	U044017A	Yes	Yes	Retention pond: repair animal burrows around perimeter of pond, dredge pond to restore capacity; Bioretention basin 2: repair erosion on embankment	Yes	Yes
Evergreen Credit Union	617 US Route 1	U031043	Yes	Yes	Re-seed sparse areas of the underdrained soil filter and grass swales	Yes	Yes
Foley Fitness	33 Haigis Parkway	R050034E	Yes	No	Bioretention basin 1 not draining as designed. Landowner and contractor are assessing system and will make repairs prior to next reporting period.	No	No
Ginn Road Plaza - Scarborough Holdings	284 Payne Road	R040012B	Yes	Yes	Clean TD-02, clean CB-B2, remove litter throughout site; remove sediment and vegetation at outfall		
Griffin House	5 Griffin Road	U033051	Yes	Yes	None.	N/A	N/A
Holbrook Farms	96 Gorham Road	R0541117	Yes	Yes	None.	N/A	N/A
Home Awhile	205 Southborough Dr	R037048E	Yes	Yes	Swale - reseed to establish vegetative cover; Focal Point - clean pre-treatment system, remove sediment and mulch from Focal Point, replace mulch, replace plants, vegetate embankments; Bioretention - remove sediment from inlets, replace mulch, add plants; StormTech 2 - Jet system prior to next inspection; Modular wetlands - add mulch and plantings	Yes	Yes
Horizon Solutions	32 Haigis Parkway	R050033	Yes	Yes	None.	N/A	N/A
Hospice of Maine	390 US Route 1	R062029B	Yes	Yes	None.	N/A	N/A
IDEXX	240 Innovation Way	U053025	Yes	Yes	Prior to next inspection, remove vegetation from sediment forebay; address erosion in sediment forebay; and remove sediment, vegetation, and organic matter from gravel trench outlet	N/A	N/A
Jocelyn Place	41 Little Dolphin Dr	U045001	Yes	Yes	None.	N/A	N/A
Leighton Farm Subdivision	Elmwood Avenue	R057001B	Yes	Yes	None.	N/A	N/A
Maine Community Bank	206 US Route One	U044016	Yes	Yes	None.	N/A	N/A
Maine Medical Center	92 Campus Drive	R076004A	Yes	Yes	None.	N/A	N/A
Marden's	465 Payne Rd	R037014A	Yes	Yes	Remove debris from pond outlet control structure.	Yes	Yes
Martin's Point, Scarborough	153 US Route One	U047092	Yes	Yes	Replace tree in tree box filter; clean two catch basins	Yes	Yes
Oak Hill Plaza	15 Plaza Drive	R058032M	Yes	Yes	None.	N/A	N/A
Parker's Farm & Market	97 County Road	R015052	Yes	Yes	None.	N/A	N/A
Patriot Acura	101 Haigis Parkway	R052005	Yes	Yes	None.	N/A	N/A
Pinecrest	Opal Drive	R056012	Yes	Yes	None.	N/A	N/A

Site Name	Site Location	Map/Lot	Inspection Report Submitted	BMPs Functioning	BMP Maintenance Needed	Follow up Inspection Report Submitted	BMP Maintenance Completed
Piper Shores	15 Piper Road	R101005	Yes	Yes	Sweep permeable pavement in June; clean catch basins prior to next inspection	Yes	Yes
Piper Shores - The Meadows	15 Piper Road	R094001D	Yes	Yes	Prior to next inspection, maintain stormwater pond gravel benches and remove sediment from sediment forebay for SW pond 1	N/A	N/A
Portland Volvo	9 US Route 1	U050018	Yes	Yes	CB-17: remove sediment, repair curb; CB-21: monitor condition of brick support; INF-01: stabilize erosion on embankments; porous pavement: sweep/vacuum	Yes	Yes
Prime Self Storage	100 Enterprise Dr	U0394701	Yes	Yes	Address concrete wash out area and loam/seed area near newly installed sign; USF #1 - remove woody growth, loam/seed; front swale - remove trash; FES #6 - stabilize slope, loam/seed; USF #2 - loam/seed; Forebay - remove wetland vegetation, regrade, seed/mulch; FES #3 - repair riprap	Yes	Yes
Rigney Farms	Forecaster Way	R078056A	Yes	Yes	None.	N/A	N/A
Rock Church	66 Gorham Road	R058019	Yes	Yes	Remove vegetation from outfall, reinstall caps on UDSF inspection ports	Yes	Yes
Sawgrass Subdivision	Sawgrass Dr	R059002	Yes	Yes	None.	N/A	N/A
Scarborough Gallery, Lot 7	700 Scarborough Gallery	R0373307	Yes	Yes	None.	N/A	N/A
Scarborough Public Safety	275 US Route 1	U041006	Yes	Yes	Clean catch basins; jet subsurface system	Yes	Yes
Settlers Green II	Tenney Lane	R096931	Yes	Yes	None.	N/A	N/A
The Beacon	100 Gateway Blvd	R040014	Yes	Yes	Remove vegetation and debris from pond outlet; remove vegetation from pond forebay; repair & reseed lawn near building 12000	N/A	Yes
The Downs, Phase I	Scarborough Downs Road	R052004	Yes	Yes	Maintenance is recommended for several FocalPoint systems, including removal of accumulated sediment, grit, and old mulch with replacement of 3 inches of hardwood shredded mulch, routine cleaning of Rain Guardian turrets/foxholes, leaf and debris removal, and replacement of broken domed overflow bags at FP-10 and FP-11. Additional maintenance includes brushing accumulated sand from Biocell 8, cutting back vegetation to a 6-inch height with removal of clippings in Biocells 2 and 3 and UDSF #1 and #2, trimming forebay vegetation, and cleaning the Rain Guardian foxhole at the satellite parking area.	Yes	Yes
The Downs, Innovation District	Innovation Way	U053056	Yes	Yes	None.	N/A	N/A
The Mooring	7 Mill Commons Drive	U052003	Yes	Yes	Riprap Forebay needs to be cleaned and vegetation needs to be removed. Vegetation in soil filter needs to be trimmed below 6" and clippings removed.	Yes	Yes
Town & Country FCU	32 Little Dolphin Dr	R045001A	Yes	Yes	Clean silt sacks and sumps for each manhole; inspect OCS to determine function; review winter maintenance plan to confirm location of snow storage.	Yes	Yes
Tucker Brook	Tucker Brook Dr	R049002	Yes	Yes	None.	N/A	N/A
Uplands at The Downs, Phase 1 and 2	Scarborough Downs Road	U052005B & U052005A	Yes	Yes	None.	N/A	N/A

Anticipated PY5 (2026-2027) Activities

Permit Effective Date	Permit Expiration Date
7/1/2022	6/30/2027

Permit Year 5					
Task					Deadlines
MCM 1 - Education/Outreach Program	BMP 1.1 - Outreach to Raise Awareness Campaign	BMP 1.1a - Public Audience (Residents within ages 25-34)	A minimum of 3 of the tools from Appendix D Table 1. Tools for Measurable Goal 1.1a will be implemented each year for the duration of the permit. As part of the ISWG adaptive management education and outreach program, tools, and messaging will be reviewed and evaluated on an annual basis at a minimum as part of annual reporting. To address emerging issues, opportunistic tools and outreach may also be implemented. Seasonal messaging and tool adjustments will be used when applicable. Report findings will be incorporated into ISWG meeting discussions as well as annual workplans and budgets.	Due	6/30/2027
		BMP 1.1b - Development/Construction Audience	A minimum of 3 of the tools from Appendix D Table 1. Tools for Measurable Goal 1.1b will be implemented each year for the duration of the permit. As part of the ISWG adaptive management education and outreach program, tools, and messaging will be reviewed and evaluated on an annual basis at a minimum as part of annual reporting. To address emerging issues, opportunistic tools and outreach may also be implemented. Seasonal messaging and tool adjustments will be used when applicable. Report findings will be incorporated into ISWG meeting discussions as well as annual workplans and budgets.	Due	6/30/2027
	BMP 1.2 - Outreach to Change Behavior Campaign	BMP 1.2a - Pet Owners within ages 25-34	A minimum of 3 of the tools from Appendix D Table 1. Tools for Measurable Goal 1.2a will be implemented each year for the duration of the permit. As part of the ISWG adaptive management education and outreach program, tools, and messaging will be reviewed and evaluated on an annual basis at a minimum as part of annual reporting. To address emerging issues, opportunistic tools and outreach may also be implemented. Seasonal messaging and tool adjustments will be used when applicable. Report findings will be incorporated into ISWG meeting discussions as well as annual workplans and budgets.	Due	6/30/2027
		BMP 1.2b - Pet Owners within ages 35-55	A minimum of 3 of the tools from Appendix D Table 1. Tools for Measurable Goal 1.2b will be implemented each year for the duration of the permit. As part of the ISWG adaptive management education and outreach program, tools, and messaging will be reviewed and evaluated on an annual basis at a minimum as part of annual reporting. To address emerging issues, opportunistic tools and outreach may also be implemented. Seasonal messaging and tool adjustments will be used when applicable. Report findings will be incorporated into ISWG meeting discussions as well as annual workplans and budgets.	Due	6/30/2027
	BMP 1.3 - Effectiveness Evaluation	BMP 1.3a - Documentation of BMPs in Annual Report	The Municipality, through its participation in ISWG, will submit an annual report each year of the 2022 MS4 General Permit term documenting the implementation of each BMP. The annual report will include the message for each audience, the methods of distribution, the outreach tools used, the measures/methods used to determine on-going effectiveness of the campaigns, and any changes planned based on the measures of effectiveness.	Due	9/15/2027
		BMP 1.3b - Evaluation of BMP Effectiveness	In Permit Year 5 of the 2022 MS4 General Permit the Municipality, through its participation in ISWG, will conduct an evaluation of the overall effectiveness of the Awareness and Behavior Change BMPs (BMPs 1.1 and 1.2). The evaluation will be a review of the annually reported benchmark values for the Awareness and Behavior Change BMPs as well as documentation of overall changes during the permit term by comparing back to the established baselines.	Due	9/15/2027
	BMP 1.4 - Additional Activities	BMP 1.4a - Youth Education	The Municipality will continue to support the Cumberland County Soil & Water Conservation District's youth education curriculum to community schools as funding allows. Annual reports will include the total number of students reached, when schools were involved, and the lesson topics covered.	Due	9/15/2027
	BMP 2.1 - Public Notice Requirement	BMP 2.1a - Public Notice	The Municipality will follow applicable state and local public notice requirements for their Stormwater Management Plans and Notices of Intent (NOIs) to comply with the MS4 General Permit. Copies of the NOIs and plans will be made available on the Municipality's website. The Municipality will document public meetings related to their stormwater program and attendance of those meetings in their annual report.	Due	9/15/2027
MCM 2 - Public Involvement and Participation		BMP 2.1b - ISWG Meetings	The ISWG members meet as a group 6 times per year to review issues associated with implementation of the Stormwater Management Plan and MS4 General Permit. These meetings will be publicized through the CCSWCD website, on the ISWG member websites, and open to the public.		

Permit Year 5					
Task					Deadlines
	BMP 2.2 - Public Event	BMP 2.2a - Public Community Event	The Municipality will annually host, conduct, and/or participate in a public community event with a pollution prevention and/or water quality theme from the list included in the 2022 MS4 General Permit or another activity approved by DEP. Stormwater stewardship and educational messages and activities will be incorporated into the event. The event will be advertised on the Municipality's and CCSWCD's social media accounts, and other Municipal and CCSWD communication methods. The annual report will include a description of the event and the estimated attendance/participation.	Due	6/30/2027
MCM 3 - Illicit Discharge Detection and Elimination	BMP 3.1 - Continue to Implement the Non-Stormwater Discharge Ordinance	BMP 3.1a - Non-Stormwater Discharge Ordinance	The Town implemented a Non-Stormwater Discharge Ordinance on September 5, 2007. The Ordinance was updated on August 5, 2014. The Public Works Director enforces this Ordinance with the assistance of the Code Enforcement Officer when needed. This Ordinance provides the Public Works Director with the authority to issue letters of warning, notices of violation, and/or fines. The Town will continue to enforce this Ordinance throughout the permit cycle.	Continue to enforce	
		BMP 3.1b - Illicit Discharge Documentation	The Town will document the results of enforcement actions taken for illicit discharges on an Excel spreadsheet.	Ongoing	
	BMP 3.2 - Maintain the Written IDDE Plan	BMP 3.2a - IDDE Plan Updates	The Town prepared a written IDDE Plan in 2015, which has been updated to contain the elements required in the 2022 MS4 General Permit (Part IV.C.3.b.i through vi). The updated IDDE Plan is provided in Appendix E of this SWMP. The IDDE Plan will be reviewed annually and updated if needed to reflect any changes to the program.	Due	6/30/2027
		BMP 3.2b - Wet Weather Assessment	The Town will conduct a wet weather assessment in accordance with the 2022 MS4 General Permit Part IV.C.3.f and will incorporate the wet weather assessment into their IDDE Plan by the end of Permit Year 5 (6/30/2027).	Due	6/30/2027
	BMP 3.3 - Maintain Storm Sewer System Infrastructure Map	BMP 3.3a - GIS Updates	The Town created a watershed-based map of the MS4 infrastructure during the first three permit cycles (2003-2022). The map shows the locations of stormwater catch basins, drain manholes, connecting surface and subsurface infrastructure showing the direction of pipe flow, and the locations of stormwater outfalls. The infrastructure is documented in a Geographic Information System (GIS), which contains unique identifiers for outfalls and catch basins, as well as outfall material, size, and receiving water. The map is updated annually as follows: -The GIS geodatabase is updated to reflect changes to infrastructure based on inspections by Public Works staff on a continuous basis; -The GIS geodatabase is updated when as-built drawings become available for municipal infrastructure, and; -Maps are available for viewing through the Town's online GIS.	Due	6/30/2027
		BMP 3.4a - Infrastructure Inspections	The Town will conduct infrastructure inspections for pollutants using the following frequency: -One dry weather inspection will be conducted on each outfall at least once per permit cycle as required by the 2022 MS4 General Permit. -Dry weather ditch inspections will be conducted whenever ditch maintenance work is anticipated . -Catch basins will be inspected for evidence of pollutants during their required sediment inspections (see BMP 6.4 for details).	Due	6/30/2027

Permit Year 5					
Task					Deadlines
	BMP 3.4 - Conduct Infrastructure Inspections and Monitor Flowing Outfalls	BMP 3.4b - Dry weather Outfall Sampling	<p>If an outfall is observed to be flowing during a dry weather inspection, the flow will be sampled and analyzed once per permit term using the methods described in the IDDE Plan (BMP 3.2; Appendix E) unless it is exempt from dry weather investigations (as described in Part IV.C.3.e.vi of the 2022 MS4 General Permit). Outfalls sampled during dry weather will be handled as follows:</p> <p>1.Outfalls where sampling and analysis reveals the potential for an illicit discharge: The Town will investigate the catchment area associated with the outfall for potential illicit discharges as described under Measurable Goal 3.5a.</p> <p>2.Outfalls where sampling and analysis does not reveal the potential for illicit discharge: The Town will document the dry weather flow as either uncontaminated groundwater, water from a natural resource, or allowable non-stormwater discharge.</p> <p>The Town will summarize either the monitoring results and any investigation completed, or exempt status, as applicable, in an Excel spreadsheet or GIS geodatabase.</p>	Due	6/30/2027
	BMP 3.5 - Conduct Investigations on Suspected Illicit Discharges	BMP 3.5a - Illicit Discharge Investigation	Whenever the Public Works Department becomes aware of a potential illicit discharge, it will investigate to identify the source using methods described in the written IDDE Plan (Appendix E). The Public Works Department will track the status and outcome of the investigations using an Excel spreadsheet or GIS geodatabase.	Ongoing	
	BMP 3.6 - Significant Contributors of Pollutants	BMP 3.6a - Hydrant Flushing Dechlorination	<p>During the previous permit cycle the Maine DEP identified that hydrant flushing was a potential contributor of pollutants to MS4s. The DEP published an issue profile providing water districts and departments guidance on how to meet ambient water quality standards for chlorine during hydrant flushing. The document was specifically designed for discharges to MS4s. In addition, the Maine Rural Water Association and Maine Water Utilities Association prepared a guidance document and training to show departments and districts how to meet the requirements of the issue profile.</p> <p>The Town previously made annual requests to the Portland Water District and Maine Water to provide annual reports describing their hydrant flushing dechlorination processes, and the Town will continue to request that they provide the reports each year.</p>	Due	6/30/2027
		BMP 3.6b - Non-Stormwater Discharges	If any of the following allowed non-stormwater discharges (in addition to hydrant flushing) are identified as significant contributors of pollutants to the MS4, the Town will work with the responsible dischargers to control these sources so they are no longer significant contributors of pollutants	Ongoing if Identified	
	BMP 4.2 - Site Plan Review Procedures	BMP 4.2a - Site Plan Review Procedures	The Town's Site Plan Review Procedures, which contain the required elements listed in the 2022 MS4 General Permit (consideration of potential water quality impacts, erosion control, waste storage, the ability for the public to comment at publicly noticed meetings, and procedures to consider information submitted by the public), will continue to be implemented.	Continue to Implement	
	BMP 4.3 - Procedures for Notifying Construction Site Developers and Operators	BMP 4.3a - Construction Site Developers and Operators Notification	<p>The Town will continue to notify developers and contractors of requirements to obtain coverage under the Maine Construction General Permit (MCGP) and Chapter 500 for sites that disturb one or more acres of land using the following methods:</p> <p>-In discussions with Developers during pre-application meetings and through the Planning Board review process.</p> <p>-During compliance review at Prepre-construction meeting.</p>	Continue to Notify	
	BMP 4.4 - Conduct and Document Construction Site Inspections	BMP 4.4a - Active Construction Site Inspections	The Town will continue implementing its procedure for active construction site inspections.	Continue to Implement	
		BMP 4.4b - Construction Site Inspection Documentation	The Town will document construction sites that trigger the ordinance using an Excel spreadsheet or GIS geodatabase each year. The spreadsheet will contain the site's name, map and lot number, dates of inspections, and any enforcement actions and corrective actions taken.	Due	6/30/2027

Permit Year 5					
Task					Deadlines
	BMP 5.2 - Maintain Post-Construction Ordinance or Similar Measure	BMP 5.2a - Post-Construction Sites Tracking	<p>During the 2008-2013 permit cycle, the Town passed Chapter 419 of the Scarborough Zoning Ordinance, the Post Construction Stormwater Infrastructure Management Ordinance (effective September 2, 2009), which requires any site that disturbs one acre or more to certify to the Town annually by June 1 that they have inspected and maintained their stormwater BMPs. The Town will continue to track:</p> <ul style="list-style-type: none"> - The cumulative number of sites that have Post-Construction BMPs discharging into the Town's MS4; - The number of sites that have post construction BMPs discharging into the Town's MS4 that were reported to the municipality; - The number of sites with documented functioning post construction BMPs, and; - The number of sites that required routine maintenance or remedial action to ensure that the post construction BMP is functioning as intended. 	Due	6/1/2027
MCM 6 - Pollution Prevention/Good Housekeeping for Municipal Operations	BMP 6.1 - Operations at Municipally Owned Grounds and Facilities	BMP 6.1a - Update Inventory	During the previous MS4 permit cycle, the Town developed an inventory of municipal operations conducted in, on, or associated with facilities, buildings, cemeteries, parks and open space owned or operated by the Town that have the potential to cause or contribute to stormwater pollution. The Town will review and update its inventory annually.	Due	6/30/2027
		BMP 6.1b - O&M Procedures	During the previous MS4 permit cycle, the Town developed and implemented Operation and Maintenance (O&M) Procedures for the municipal operations listed in their inventory that had the potential to cause or contribute to stormwater pollution. The Town will continue to implement these O&M Procedures and will review and update the O&M Procedures annually to iteratively improve strategies and practices to eliminate or better control pollutant discharges.	Due	6/30/2027
	BMP 6.2 - Training	BMP 6.2a - Annual Training	<p>The Town will conduct annual training as follows:</p> <ul style="list-style-type: none"> a. Train Public Works and Community Services employees annually in the Stormwater Pollution Prevention Plan (SWPPP) and Grounds and Maintenance O&M Procedures. b. Train Police, and Fire, and School Department employees annually in their respective O&M procedures . 	Due	6/30/2027
	BMP 6.3 - Continue Street Sweeping Program	BMP 6.3a - Street Sweeping	Each permit year the Town will continue to sweep all publicly accepted paved streets and publicly owned paved parking lots where winter maintenance activities occur at least once per year as soon as possible after snowmelt.	Due	6/30/2027
	BMP 6.4 - Cleaning of Catch Basins	BMP 6.4a - Catch Basin Inspections	The Town will inspect its catch basins for sediment content at least once every two (2) years	Due	6/30/2027
		BMP 6.4b - Catch Basin Sediment Tracking	The Town will track which catch basins accumulate excess sediment (i.e., 50% or more of the sump contains sediment) to ensure those basins are inspected again the following year and cleaned if necessary. If a catch basin exhibits less than 25% sediment in its sump for two (2) consecutive years, it is removed from the excess sediment list, and can be inspected again every two (2) years.	Ongoing	
		BMP 6.4c - Re-use of Catch Basin Cleanings	The Town will continue to beneficially re-use any catch basin grit that does not exhibit evidence of sewage, oil/grease, litter, or other pollutants in accordance with Maine DEP Solid Waste Management Rule 418 Beneficial Use of Solid Waste. Grit that exhibits evidence of pollutants will be profiled to assess its waste classification and disposed of at an appropriately licensed solid waste facility.	Continue	
	BMP 6.5 - Maintaining and Upgrading Stormwater Conveyances and Outfalls	BMP 6.5a - Stormwater Conveyance Systems	The Town will maintain and upgrade the stormwater conveyance systems based on the results of the evaluation conducted as part of the annual pavement management program. the catch basin, outfall, and ditch inspections, in accordance with the urgency of any needed repairs or maintenance. The Town continues to perform systematic capital upgrades of the storm drain system in correlation with the road paving program for the Town. The Town also inspects and maintains its proprietary stormwater treatment systems using a qualified third-party inspector.	Due	6/30/2027
		BMP 6.6b - SWPPP Implementation	The Town will implement the SWPPP throughout each Permit Year including conducting quarterly facility inspections using the Town's own form (Appendix E) and visual monitoring using forms containing the inspection criteria identified in Appendix D of the 2022 MS4 General Permit.	Due	6/30/2027

Permit Year 5					
Task				Deadlines	
BMP 7 - Impaired Waters	BMP 7.1 - Minimize Chloride Contributions to Red Brook	BMP 7.1a - Annual Training on New Chloride Reduction Techniques	At least one representative from the Town will attend an annual regional training or roundtable to learn about new chloride reduction techniques coordinated by the ISWG or another organization.	Due	6/30/2027
		BMP 7.1b - Facilitation of Chloride Reduction by Private Contractors	In Permit Year 1 and alternating years thereafter until it passes, the Town will provide educational outreach regarding limited liability legislation to legislators and at least two other organizations representing firms that conduct application of chloride on private property. The Town will also provide comments on any drafted legislation and provide educational testimony at the committee level. The information provided will identify how chloride affects water quality and how limited liability legislation will support a training, data collection, and certification program like the New Hampshire "Green Snow Pro" program or Minnesota's Smart Salting Training Program for private applicators.	Due	6/30/2027
			Date Limited Liability Legislation Passed	Date Passed	Ongoing
			In years when limited liability legislation has not passed and is not active for procedural reasons, the Town will provide winter maintenance education and outreach to the public. The messaging will be delivered using two tools per year selected from Appendix D.	Due	6/30/2027
			Should the legislation be successful, the following steps will be taken: -The first year after it passes, the Town will provide a presentation to the Town Council to inform them of the new law. -Beginning the second and subsequent years after passage, the Town will educate property owners/managers, private contractors, and/or the public on winter maintenance practices to maintain public safety and protect the environment. This outreach will be delivered using two tools per year selected from Table 5 in Appendix D.	Due	
		BMP 7.2d - Summarize Water Quality Data	During Permit Years 4 and 5, the Town and the City of South Portland will summarize the water quality data collected for use in the Red Brook Watershed Management Plan Amendment (BMP 7.3).	Due	6/30/2027
		BMP 7.3e - Submit Amendment	By the end of Permit Year 5, the Town of Scarborough, along with the Working Group, will submit the Amendment to the Red Brook Watershed Management Plan to Maine DEP for review and approval.	Due	6/30/2027
	BMP 7.4 - Minimize Chloride Contributions to Phillips Brook	BMP 7.4a - Annual Training on New Chloride Reduction Techniques	At least one representative from the Town will attend an annual regional training or roundtable to learn about new chloride reduction techniques coordinated by the ISWG or another organization.	Due	6/30/2027
		BMP 7.4b - Facilitation of Chloride Reduction by Private Contractors	In Permit Year 1, and alternating years thereafter until it passes, the Town will provide educational outreach regarding limited liability legislation to legislators and at least two other organizations representing firms that apply chloride on private property. The Town will also provide comments on any drafted legislation and provide educational testimony at the committee level. The information provided will identify how chloride affects water quality and how limited liability legislation will support a training, data collection, and certification program like the New Hampshire "Green Snow Pro" program or Minnesota's Smart Salting Training Program for private applicators.	Due	6/30/2027
			Date Limited Liability Legislation Passed	Date Passed	Ongoing
			In years when limited liability legislation has not passed and is not active for procedural reasons, the Town will provide winter maintenance education and outreach to the public. The messaging will be delivered using two tools per year selected from Appendix D.	Due	6/30/2027
			Should the legislation be successful the following steps will be taken: -The first year after it passes, the Town will provide a presentation to the Town Council to inform them of the new law. -Beginning the second and subsequent years after passage, the Town will educate property owners/managers, private contractors, and/or the public on winter maintenance practices to maintain public safety and protect the environment. This outreach will be delivered using two tools per year selected from Table 5 in Appendix D.	Due	

Permit Year 5					
Task					Deadlines
	BMP 7.5 - Targeted Behavior Change: YardScaping 2.0	BMP 7.5a - Public Education on Lawn and Yard Maintenance	<p>As identified in Section 1.4 of this SWMP, public education about preferred lawn and yard maintenance was identified as a recommendation in the Phillips Brook WMP. This BMP will provide targeted education to the residents living adjacent to Phillips Brook. The goal of the enhanced public education is to encourage residents to improve their riparian zone by creating or improving and maintaining the riparian buffer with native species to minimize erosion and to implement one of the YardScaping concepts. This BMP will incorporate targeted and regional outreach with other ISWG municipalities that have urban impaired streams. The following actions will occur each year:</p> <ul style="list-style-type: none">-Provide one digital and one print outreach to residents abutting Phillips Brook about creating, improving, and maintaining their riparian zone.-Offer four regional workshops on YardScaping and buffer BMPs (workshops will alternate between ISWG communities with urban impaired streams each year).-Work with local retail partners to provide product and plant recommendations.-Surveys will be conducted immediately after workshops and then a follow up survey will be conducted after the next growing season to evaluate behavior changes of the target audience.	Due	6/30/2027