



Caswell F. Holloway
Commissioner

Paul V. Rush, P.E.
Deputy Commissioner
Bureau of Water Supply
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January 31, 2011

Pamela Young, Ph.D.
New York State Department of Health
Bureau of Public Water Supply Protection
Flanigan Square – 547 River Street
Troy, NY 12180-2216

Phil Sweeney
United States Environmental Protection Agency - Region II
290 Broadway - 24th Floor
New York, NY 10007-1866

Dear Dr. Young and Mr. Sweeney:

With this letter, I am submitting the following deliverables, due January 31, 2011, pursuant to EPA's July 2007 FAD:

| <i>Program</i> | <i>Deliverable</i> |
|--|---|
| <i>3.1 Septic Rehabilitation and Replacement Program</i> | Semi-annual report |
| <i>3.1 Septic Maintenance Program</i> | Semi-annual report |
| <i>3.1 Sewer Extension Program</i> | Semi-annual report |
| <i>3.1 Alt. Design Septic Program</i> | Semi-annual report |
| <i>3.2 New Infrastructure Program</i> | Semi-annual report |
| <i>3.3 Community Wastewater Management Program</i> | Semi-annual report |
| <i>3.4 WWTP Upgrade Program</i> | Quarterly report |
| <i>3.5 Stormwater Programs</i> | Semi-annual report |
| <i>4.2 Land Acquisition Program</i> | Semi-annual report |
| <i>4.5 Watershed Forestry Program</i> | Annual report |
| <i>4.9 East of Hudson Non-point Source Pollution Control Program - Reporting</i> | Annual report |
| <i>4.10 Kensico Water Quality Control Program - Reporting</i> | Annual report |
| <i>5.1 Watershed Monitoring Program</i> | Submit mid-term Annual report |
| <i>6.2 WWTP Inspection Program</i> | Quarterly report - enforcement action |
| <i>6.2 WWTP Inspection Program</i> | Quarterly report – inspections and sampling |

The Stream Management Program is required by FAD 4.6 to have a semi-annual progress meeting with NYS DOH, US EPA and NYS DEC. I will contact your office to schedule the meeting shortly.

As always, if you have any questions about these reports or other aspects of the City's watershed protection efforts, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Susan M. Carmack" with "as per DSW" written below it.

David S. Warne
Assistant Commissioner

c: K. Kosinski, DEC