



## Department of Health

ANDREW M. CUOMO  
Governor

HOWARD A. ZUCKER, M.D., J.D.  
Commissioner

SALLY DRESLIN, M.S., R.N.  
Executive Deputy Commissioner

August 16, 2016

David S. Warne  
Assistant Commissioner  
NYC Department of Environmental Protection  
Bureau of Water Supply  
465 Columbus Avenue  
Valhalla, NY 10595

Dear Mr. Warne:

NYSDOH and USEPA have reviewed the Revised 2007 FAD deliverables that were due June 30, 2016. Our comments for three of those deliverables are attached. We would appreciate if you could provide a reply to these comments by September 16, 2016.

Under separate cover, we will provide comments on the fourth deliverable, *Findings of Study to Determine the Potential Need for a Community Wastewater Management System for the Hamlet of Shokan*.

Please feel free to contact me if you have any questions.

Sincerely,

Pamela L. Young, Ph.D.  
Chief, NYC Watershed Section  
Bureau of Water Supply Protection

Att.

Cc (electronic):

R. Sokol  
T. Boepple-Swider  
K. Lynch – USEPA  
K. Kosinski/T. Snow – NYSDEC

## **NYSDOH/USEPA Comments on FAD Deliverables due June 30, 2016**

### **3.1 Septic and Sewer Program - Sewer Extension Program**

A status report was submitted on the implementation of the Sewer Extension Program from January 1, 2016 to June 30, 2016, as requested by NYSDOH/USEPA. Progress is noted on the projects in the Town of Shandaken (Pine Hill WWTP) and the Village of Margaretville/Town of Middletown (Margaretville WWTP). NYSDOH/USEPA note the delays beyond DEP's control related to a fire at the contractor's storage facility.

### **3.3 Community Wastewater Management Program**

As requested by NYSDOH/USEPA, a status report was submitted on the construction of projects at South Kortright and Lexington, and on the design of projects for Shandaken and West Conesville.

Documents for Functional Completion Acceptance of the Lexington project were submitted to DEP for review in June 2016. Lateral installations for the new system will commence following DEP review of the documents. DEP expects the project to be completed by fall 2016.

For the South Kortright project, DEP issued Functional Completion Acceptance in June 2016, and lateral installations by the town commenced. DEP expects the project to be completed by summer/early fall 2016.

In March 2016, DEP met with the Catskill Watershed Corporation (CWC) and Lamont Engineers to discuss the Draft Preliminary Engineering Reports and the proposed projects for Shandaken and West Conesville.

Regarding Shandaken, CWC has responded to the recommendations and discussion from the March 2016 meeting in a letter dated July 7, 2016. CWC has determined that it is not reasonable for their consultant to gain access to, and determine the status of, all septic systems in the proposed septic maintenance district, and that the engineering cost estimates provided are fair and reasonable. A request was made by CWC for DEP make its determination under Section 2.01(F) of the CWMP III Agreement using the existing information as soon as possible in order to avoid further delays. Please describe DEP's progress on this matter.

### **4.9 East of Hudson NPS Program**

As requested by NYSDOH/USEPA, a status report was submitted on the stormwater remediation projects at Maple Avenue (Town of Bedford, Westchester County) and at Drewville Road (Town of Carmel, Putnam County).

The Maple Avenue project is ready to be bid, and will be bid along with the Drewville Road project. Designs for Drewville Road have been approved by the Public Design Commission. In May 2016, DEP received approval from NYSDEC on the Joint Permit Application and the application for stormwater discharges from construction activities under the SPDES General Permit.