

***NEW YORK CITY DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATER SUPPLY***

Report on implementation of the Sewer Extension Program, including the adoption and maintenance of sewer use ordinances and the progress in meeting FAD implementation milestones.

January 2013

*Prepared in accordance with Section 3.1 (concerning the **Sewer Extension Program**) of the July 2007 United States Environmental Protection Agency Filtration Avoidance Determination*

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3.1 Sewer Extension Program

Report on implementation of the Sewer Extension Program, including the adoption and maintenance of sewer use ordinances as well as other progress in meeting FAD implementation milestones.

The following provides a summary of the implementation status of the Sewer Extension Program from July 1, 2012 – December 31, 2012:

Town of Hunter (Tannersville Wastewater Treatment Plant)

Construction of this sewer extension project was completed in December 2006.

Town of Neversink (Grahamsville Wastewater Treatment Plant)

Construction of this sewer extension project was completed in December 2009.

Town of Roxbury (Grand Gorge Wastewater Treatment Plant)

Construction of this sewer extension project was completed in August 2010.

Town of Shandaken (Pine Hill Wastewater Treatment Plant)

During the reporting period the Town of Shandaken provided DEP with the lateral easements required in order to connect eligible properties to the planned sewer main along NYS Rt. 28. The easements were then filed at the Ulster County Clerk's Office by Title Services Company.

DEP staff also held a Biddability/Constructability meeting during this period to review final details of the sewer extension's design prior to submitting the project's plans and specifications to the City's Law Department for their review and approval.

Town of Hunter (Tannersville Wastewater Treatment Plant)

During the reporting period the project's 90% plans and specifications were reviewed and approved by DEP staff. DEP staff also held a Biddability/Constructability meeting during this period to review final details of the sewer extension's design prior to submitting the project's plans and specifications to the City's Law Department for their review and approval.

It is anticipated during the next reporting period the project's plans and specifications will be approved by the Law Department as well as by the New York State Department of Environmental Conservation.

Village of Margaretville/Town of Middletown (Margaretville Wastewater Treatment Plant)

During the reporting period, DEP completed its review of the revised 60% plans and specifications, received and commenced its review of the project's 90% plans and specifications, and advanced complying with SEQR. The Town and Village also provided DEP with nearly all

of the lateral easements from residents eligible for connection to the planned new sewer mains during this period. Signed easements were filed with the Delaware County Clerk's office.

Both the Town and Village also adopted amended Sewer Use Laws pursuant to DEP's recommended revisions during the reporting period.

It is anticipated that DEP will conclude its review of the project's 90% plans and specifications and finalize SEQR documents during the next reporting period.