



December 30, 2025

Rohit Aggarwala, P.E.
Commissioner

Angela Licata *Deputy
Commissioner,
Sustainability*

Sustainability
59-17 Junction Blvd.
Corona, NY 11373 Tel.

(718) 595-4398
alicata@dep.nyc.gov

Edward Hampston, P.E.
Director, Bureau of Water Compliance
New York State Department of Environmental Conservation
625 Broadway, 4th Floor
Albany, New York 12233-3506

Re: Order on Consent ("CSO order"), DEC Case# C02-20230228-38
Modification to DEC Case# C02-20000107-8, Citywide Green
Infrastructure Program, 2025 CSO volume reduction, Revised Appendix A,
Section XIV, list of green infrastructure assets, Section IID1, green
infrastructure funding encumbrances, Section IIE; **Certification of
Milestones Complete**

Dear Mr. Hampston:

The New York City Department of Environmental Protection (DEP) hereby
timely certifies to the New York State Department of Environmental
Conservation (DEC) that as of December 2025, DEP completed, by
implementing green infrastructure projects, a cumulative combined sewer
overflow (CSO) volume reduction of 668 million gallons per year. Additionally,
DEP certifies that as of December 2025, it completed a cumulative encumbrance
of \$1.4 billion in green infrastructure funding citywide. Please see the attached
for green infrastructure assets and major expenditure items in support of this
certification.

If you require additional information, please do not hesitate to contact me at
(718) 595-4398, or angelal@dep.nyc.gov.

Sincerely,

A handwritten signature in black ink that reads "Angela Licata". The signature is fluid and cursive, with the first name and last name clearly distinguishable.

Angela Licata.
Deputy Commissioner, BOS

Copy to:

Carol Lamb-Lafay, P.E.
New York State Department of
Environmental Conservation
625 Broadway, 4th Floor
Albany, New York 12233-3500

Ryan Waldron, P.E.
Section Chief, Municipal Compliance
Section
Division of Water
New York State Department of
Environmental Conservation
625 Broadway, 4th Floor
Albany, NY 12233-3506

Steve Wood
Assistant Engineer
Bureau of Water Compliance
Metropolitan Compliance Assurance Section
625 Broadway, 4th Floor

Linda Allen, Ph.D., P.E.,
Nathan Roberts
Matthew Blake
IEM from NEIWPC
625 Broadway, 4th Floor
Albany, New York 12233-3500

Selvin Southwell, P.E.
Regional Water Engineer
New York State Department of
Environmental Conservation
Division of Water, Region 2
47-20 21st Street
Long Island City, NY 11101-5407

Dena Putnick, Esq.
Office of General Counsel
NYS Department of Environmental
Conservation
Office of Legal Affairs
625 Broadway
Albany, NY 12233-5500

Stacey Deloach Esq.
Office of General Counsel
NYS Department of
Environmental Conservation
625 Broadway, 4th Floor
Albany, NY 12233-3506

Jon Amos, P.E.
Harry Nelson, P.E.
Environmental Facilities Corporation
625 Broadway
Albany, NY 12233-5500

DEP BPAC:
DEP BLA:
DEP Sustainability:
NYC Law:

T. Deighan
M. Eckels; M. Roeder
M. Enoch; K. Ricigliano; M. Urisaka; K. Mahoney
W. Plache; D. Goodrich; N. Taylor

ATTACHMENT 1 - CSO VOLUME MILESTONE CERTIFICATION

Green / Managed Acres by Waterbody and GI Practice Class in CSO Areas for 2025 ^{1,2}

Waterbody	ROW RGs/SGS	ROW IB	ROW PP	Onsite Retention	Onsite Detention	2012 Rule Detention	USWR Retention	USWR Detention	Total Green / Managed Acres
Alley Creek	0.8	1.1					1.2		3.1
Bronx River	18.6	40.5		3.9		12.9	0.4	1.7	78.0
Coney Island Creek	3.5	1.6				0.2	0.1	0.2	5.6
East River / Open Waters	42.7	144.1		31.9	5.4	102.6	6.5	37.2	370.3
Flushing Bay	55.0	0.8	9.7	1.0		4.9	0.8	1.4	73.6
Flushing Creek	93.8	137.6		8.6		7.2	0.8	1.9	249.8
Gowanus Canal	6.9			3.0		5.2	0.4	2.3	17.7
Hutchinson River	11.3		54.3			0.3	0.2	0.3	66.4
Jamaica Bay and Tributaries	365.3	558.3	3.2	25.1	1.5	30.5	3.0	8.0	994.8
Newtown Creek	123.8	16.8	4.3	11.2		13.2	0.7	2.2	172.2
Westchester Creek	15.1	2.0		1.1	5.9	4.5	0.3	1.5	30.4
Total	736.8	902.7	71.6	85.7	12.8	181.4	14.4	56.6	2062.0

Annual Stormwater Managed by Waterbody and GI Practice Class in CSO Areas for 2025 (MGY) ^{2,3}

Waterbody	ROW RGs/SGS	ROW IB	ROW PP	Onsite Retention	Onsite Detention	2012 Rule Detention	USWR Retention	USWR Detention	Stormwater Managed (MGY)
Alley Creek	0.7	1.0					1.2		2.9
Bronx River	16.0	36.8		3.7		1.7	0.4	1.1	59.8
Coney Island Creek	3.0	1.5				0.0	0.1	0.2	4.7
East River / Open Waters	36.7	131.1		30.3	3.7	13.3	6.3	25.3	246.7
Flushing Bay	47.3	0.7	9.4	1.0		0.6	0.7	1.0	60.7
Flushing Creek	80.6	125.2		8.2		0.9	0.8	1.3	217.0
Gowanus Canal	5.9			2.8		0.7	0.4	1.5	11.3
Hutchinson River	9.8		52.1			0.0	0.2	0.2	62.3
Jamaica Bay and Tributaries	314.1	508.0	3.1	23.8	1.0	4.0	2.9	5.4	862.4
Newtown Creek	106.5	15.3	4.1	10.6		1.7	0.7	1.5	140.4
Westchester Creek	13.0	1.8		1.0	4.0	0.6	0.3	1.0	21.7
Total	633.6	821.5	68.7	81.4	8.7	23.6	13.9	38.5	1690.0

CSO Volume Reduction by Waterbody in CSO Areas for 2025 (MGY) ^{2,3}

Waterbody	Stormwater Managed (MGY)	SW to CSO ER (SW MGY/CSO MGY)	CSO Volume Reduced (MGY)
Alley Creek	2.9	2.75	1.1
Bronx River	59.8	2.35	25.4
Coney Island Creek	4.7	2.75	1.8
East River / Open Waters	246.7	1.87	130.5
Flushing Bay	60.7	1.25	48.9
Flushing Creek	217.0	1.91	113.5
Gowanus Canal	11.3	2.75	4.2
Hutchinson River	62.3	1.73	35.8
Jamaica Bay and Tributaries	862.4	3.67	233.3
Newtown Creek	140.4	1.72	81.9
Westchester Creek	21.7	5	4.5
Total	1690.0		680.7

¹ Greened Acre for Right-of-Way retention practices (rain gardens, infiltration basins, and stormwater green streets only) and tributary area (acres) for all other green infrastructure program areas.

² "Greened Acre" is an area equivalent to one acre of impervious surface covered by one-inch of stormwater.

³ Values may not add up due to rounding.

³ This certification represents the data available to DEP at this time.

ATTACHMENT 2 - FINANCIAL MILESTONE CERTIFICATION

Financial Milestone Certification - Encumbered¹

	2025
Traditional Green Infrastructure	\$1,370,932,929
Expanded Green Infrastructure	\$118,802,037
Total	\$1,489,734,966

Financial Milestone Certification by Program Area²

Asset Type	Traditional GI	Expanded GI	Total
ROW Rain Gardens and/or Stormwater Greenstreets	\$259,478,956	--	\$259,478,956
ROW Porous Pavement	\$147,330,455	--	\$147,330,455
TBD	\$20,719,930	--	\$20,719,930
Onsite and Large-scale Medians ³	\$230,159,608	\$7,622,562	\$237,782,170
Green roof without Orifice Control ⁴	\$5,786,332	--	\$5,786,332
Multiple	\$689,263,428	--	\$689,263,428
Other	\$1,842,136	--	\$1,842,136
Cloudburst	--	\$49,885,004	\$49,885,004
Special Project - Bluebelt ⁵	--	\$49,285,171	\$49,285,171
Special Project - Reuse	\$1,400,829	--	\$1,400,829
Special Project - Tibbetts	\$14,951,255	\$11,200,000	\$26,151,255
Special Project - Wetland	--	\$809,300	\$809,300
Total	\$1,370,932,929	\$118,802,037	\$1,489,734,966

¹ This certification represents the data available to DEP at this time.

² Asset types have been grouped to the extent feasible. Several contracts included both ROW and onsite asset types or multiple types of green infrastructure assets for ROW or onsite.

³ The Onsite and Large-scale Medians asset type includes public and private onsite projects, including Resilient NYC Partners projects that are expense funding.

⁴ For green roofs and reuse, DEP plans to certify the CSO volume reduction for these projects in future certifications after further coordination with DEC.

⁵ For Staten Island Seawall Bluebelt and Flushing Creek wetland, the amount included is DEP's portion of a cost share with the USACE.