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.

July 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

Prepared by: Jim Bogner, Project Manager

Community Planning Unit Bureau of Water Supply

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 January 1, 2013 – June 30, 2013:

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, final revisions were made to the project's plans and specifications including finalizing the location of a planned pump station within the NYSDOT Right-of-Way along NYS Rt. 28. The project's plans and specifications were also submitted to the City's Law Department for their review and approval.

A Transition Meeting was also held during this time to identify and discuss issues pertaining to the transition of the project from the design phase to the procurement/construction phase. Following that meeting, arrangements with NYSEG to supply power to the planned pump station were addressed.

It is anticipated that the design phase of the project will conclude and that bids will be let on the project during the next reporting period.

Town of Hunter (Tannersville Wastewater Treatment Plant)

During the reporting period, DEP received final approval from the NYS Department of Environmental Conservation of the project's plans and specifications. The project's plans and specifications were also provided to the City's Law Department for final legal review and comment.

A Transition Meeting was held during the reporting period to identify and discuss issues that need to be addressed as the project transitions from the design phase to the procurement/construction phase. During the Transition Meeting it was agreed that involved staff would meet with Town of Hunter and Greene County officials to discuss proposed traffic detours that would

occur during construction of the extensions. A revised paving estimate was also developed during this time.

It is anticipated that the project's design plans and specifications will be completed during the next reporting period and that bids will be let on the project.

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

During the reporting period, DEP received the final lateral easements from the Town of Middletown; completed compliance with SEQR including receiving Federal approval for a comprehensive wildlife assessment of potential project impacts; received final approval from the NYS Department of Environmental Conservation for the project's plans and specifications; and made final revisions to the project's plans. The project's plans and specifications were also submitted to the City's Law Department for review.