NEW YORK CITY DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER SUPPLY

Report on implementation of the Septic Remediation and Replacement Program.

July 31, 2012

Prepared in accordance with Section 3.1(concerning the **Septic Rehabilitation and Replacement Program**) of the July 2007 United States Environmental Protection Agency Filtration Avoidance Determination

Prepared by: New York City Department of Environmental Protection

3.1 Septic Remediation and Replacement Program - Milestone/Reporting Requirements

Report on implementation of the Septic Remediation and Replacement Program.

During the first half of 2012, the Catskill Watershed Corporation (CWC) continued to implement the septic system inspection and repair program by priority areas. These priority areas include: 1A (sub-basins within 60-day travel time to distribution that are near intakes); 1B (sub-basins within 60-day travel time to distribution that are not near intakes); P3 (within 50 feet of a watercourse); P4 (between 50 feet and 100 feet of a watercourse); P5 (100 to 150 feet); P6 (150 to 200 feet) and P7 (200 to 250 feet).

A subprogram is available to small businesses with 100 or fewer employees located within 250 feet of a watercourse and/or within 500 feet of a reservoir or reservoir stem. The program pays up to 75% of the cost of septic system remediations up to a cap of \$40,000 per system. Two small business septic system remediations were completed during the first half of 2012, bringing the total number of small business septic system remediations completed to date to six. Through June 2012, CWC has identified or confirmed ten small business septic system failures as eligible for program funding. Septic designs for nine of these systems have been approved by DEP. Six small business septic system remediations have been completed and construction cost reimbursement provided to the small business owner. DEP requires the small business owner to implement appropriate pump-outs or other intermediary measures until the septic system failure is addressed.

Another subprogram is the Cluster Septic System Program which funds the planning, design and construction of cluster systems in 13 identified hamlets. There was no project activity in this program during the first half of 2012.

Through the various septic programs (Priority Area, Reimbursement, Small Business, and Hardship) 81 septic systems were repaired, replaced or managed during the first half of 2012. Since program inception, a total of 3,870 septic systems have been repaired, replaced or managed.