

***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 31, 2011

*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 July 1, 2010 – December 31, 2010:

#### Town of Neversink (Grahamsville Wastewater Treatment Plant)

Construction of this project is complete. During the reporting period, DEP assisted the Town of Neversink in their preparation of a contract change order. The change order was necessitated as a result of a claims settlement between the Town and its construction contractor.

Once the change order is approved by DEP, which is expected during the next reporting period, the Town will then be able to submit a final invoice for all remaining unpaid expenditures included in the change order.

#### Town of Roxbury (Grand Gorge Wastewater Treatment Plant)

Construction of the sewer extension along NYS Rt. 23 just west of the Hamlet of Grand Gorge was completed during the reporting period.

Prior to completing construction, the City's construction contractor reached "Substantial Completion" at which time DEP staff prepared a Punch List of items that needed to be addressed in order to reach final completion. This work included but was not limited to completing all paving, restoring disturbed areas and completing the construction and installation of all laterals.

The only remaining items still outstanding include the contractor's preparation of As-Built Plans, conducting a final warranty inspection, and administrative work necessary to terminate the contract.

#### Town of Shandaken (Pine Hill Wastewater Treatment Plant)

During the reporting period, DEP staff continued to advance the planning and design of a sewer extension adjacent to the Pine Hill WWTP along NYS Rt. 28.

The main activities that took place during this period included DEP staff proposing final revisions to the project's 100% design plans and specifications, and DEP review and comment on a draft Sewer Use Law prepared by the Town of Shandaken's Attorney, Kevin Young.

It is anticipated that during the next reporting period the project's design plans and specifications will be finalized; the Town will adopt a new Sewer Use Law; Town officials will procure the remaining outstanding easements; and DEP will commence preparation of bid documents.

Town of Hunter (Tannersville Wastewater Treatment Plant)

DEP staff received and provided comments on the project's 100% design plans and specifications during this period. DEP also provided assistance to the Town of Hunter in adopting an amended Sewer Use Law that references the proposed extension (which was subsequently adopted by the Town). In addition, local officials continued their efforts in procuring easements.

It is anticipated that the project's design plans and specifications will be finalized and that the Town will secure the few remaining easements during the next reporting period.

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

During the reporting period, DEP received and reviewed the 30% project design plans. Work also continued to complete SEQR and address issues with the proposed alignments of the planned extensions.