

**New York City
Department of Environmental Protection**

Bureau of Water Supply

**Filtration Avoidance 6.1 Project Activities
For the period October 1, 2012 through March 31, 2013**

April 2013

Prepared in accordance with the November 2007 EPA Filtration Avoidance Determination



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1. Introduction

This Bi-Annual report covering October 1, 2012 through March 31, 2013 details the proposed and on-going projects and activities within the watershed of New York City's Catskill and Delaware Water Supply Systems, and how the New York City Department of Environmental Protection (DEP) addresses these projects. This report has been generated from data now stored on the Engineering database. All previously stored dates have been re-configured to be compatible with the new database format. The new database generates project log numbers that are based on date, basin and basin project number and tracks each project by project type, which will be used in this FAD report.

The report covers DEP review of proposed activities, such as subdivisions, commercial developments, pesticide applications, individual household septic systems, commercial septic systems, stormwater and erosion control measures, wetlands and stream disturbance permits. Each of these activities is reviewed, inspected, approved and/or certified where regulatory or water quality concerns have been identified. Also included is a summary of activities that have been determined to be Type I and Unlisted under SEQRA. This report also includes a listing of projects under construction, the addresses and the proposed completion date, excluding individual septic.

This report details those activities within the Catskill and Delaware Districts, and is divided into two (2) sections: **West of Hudson** (WOH) comprised of the following basins: Ashokan and Schoharie in the Catskill District, and Rondout, Neversink, Pepacton and Cannonsville in the Delaware District. Also included are those portions **East of Hudson** (EOH) comprised of the following basins: West Branch, Boyd Corners, Croton Falls, Cross River and Kensico.¹

Projects new to this reporting period as well as upgrades and status reports on previously detailed projects are contained in the Summary of Projects charts. The new projects are also located on maps included immediately before the charts. This report does not contain information on wastewater treatment facility inspections or upgrades, which are covered in other EPA Filtration Avoidance Determination (FAD) Deliverables.

2. DEP Organization and Responsibilities

The review of development activities within the New York City (NYC) watersheds and the ongoing inspection of projects under construction or currently operating is the responsibility of the Regulatory and Engineering Programs (REP) within the Bureau of Water Supply (BWS). The Regulatory and Engineering Programs has several field offices located in each of three (3) watershed regions.

The Regulatory and Engineering Programs is divided into two (2) programs: Wastewater

¹ As used in this report, the term East of Hudson (EOH) refers only to projects, permits or approvals for activities located in the West Branch, Boyd Corners, Croton Falls, Cross River or Kensico basins.

Treatment Programs and Stormwater Programs. Both of these programs consist of Regulatory Compliance and Inspection Units. The activities of the Wastewater Treatment Plant Regulatory Compliance and Inspection unit, which focus primarily on monitoring the performance of all wastewater treatment plants (WWTP) and other point source discharges within the watershed, are reported separately, in reports submitted pursuant to Section 6.2 of the Filtration Avoidance Determination.

The Wastewater Treatment Programs and the Stormwater Programs within the Regulatory and Engineering Programs reviews subsurface sewage treatment systems (SSTS), wastewater treatment plants (WWTP), sewer systems, stormwater runoff, impervious surfaces, non-point source discharges and wetland protection, as well as the review of applications pending before the State and Federal agencies with the potential to affect water quality within the NYC watershed. These include activities such as stream crossings, wetland permits, mining operations and timber harvests. Comments are provided to other governmental agencies regarding potential water quality impacts and mitigation strategies. In addition to the review of individual and intermediate septic systems and all stormwater pollution prevention plans, the Regulatory and Engineering Programs is also responsible for the review of construction or alteration of all WWTPs having either surface or subsurface discharges. Engineering reports and facility plans for WWTPs are reviewed and conservative technical standards are applied to all new and/or reconstructed facilities prior to approval.

In addition, all projects in the watershed are subject to the provisions of Section 8-0101 et seq. of the New York State Environmental Conservation Law and the corresponding regulations, 6 NYCRR Part 617, the State Environmental Quality Review Act (SEQRA). As an agency with the authority to issue discretionary approvals of actions, DEP is subject to the provisions of SEQRA. SEQRA requires that an approving or funding agency must consider the environmental impacts of the entire action before approving any specific element of that action. In order to comply with the requirements of SEQRA, DEP can either participate in a Coordinated Review conducted by the Lead Agency or conduct its own Uncoordinated Review. These SEQRA reviews are handled by the SEQRA Coordination Section (SCS) reporting to the Compliance and Administration Manager. Based on its review and approval authority over the disposal and treatment of wastewater and the control of stormwater and impervious surfaces, DEP is an "Involved Agency" during the SEQRA review process of such actions. This Involved Agency status requires that the SEQRA Lead Agency involve DEP in a coordinated review of the environmental impacts associated with any development proposal. The Wastewater Treatment Programs and the Stormwater Programs will participate in the SEQRA reviews of projects in the watershed through the SEQRA Coordination Section. Whether they involve stormwater management, pesticide application, solid waste, petroleum storage, hazardous materials storage or sewage treatment, comments raised during the SEQRA review process provide a framework for assessing activity impacts and the potential for future enforcement issues. SEQRA reviews may also be conducted in conjunction with New York State Department of Environmental Conservation (NYSDEC), local health departments, town planning boards, town engineers and building inspectors. This regulatory framework fosters DEP participation in all major activities proposed within the watershed.

During the entire regulatory review process, services or requirements of other Divisions within the BWS are often necessary. For example, permit applications for particular entry or use of water supply lands, such as utility rights of way, scientific studies, or access to privately owned

land are also reviewed by the Stormwater Programs unit on behalf of the Watershed Lands and Community Planning (WLCP). The Division of Water Quality (WQ) provides data and other information that assists in SEQRA reviews, and also independently reviews, approves and monitors pesticide applications within the watershed. Approved pesticide applications and WLCP land use permits are therefore included in this report.

3. Specific Watershed Activities

3.1. Pesticide/Herbicide Permits

DEP also reviews applications for and, where appropriate, approves applications for pesticide applicators to apply pesticides on the right-of-ways surrounding NYC Water Supply Lands. Also, as a condition of the Memorandum of Understanding (MOU) between DEP and DEC, dated November 1993, DEP must approve all aquatic pesticide/herbicide applications on all water bodies within the watershed. Pesticide/herbicide approvals are verified by requiring the applicator to contact DEP seven (7) days prior to the commencement of the application. DEP staff may visit the site during application to verify that the approval requirements have been met. Tables 3.1.1 and 3.1.2 indicate the applicators permitted to apply pesticides/herbicides in both the WOH and EOH Districts during the current quarter.

Table 3.1.1 Right-of-Way Pesticide/Herbicide Applications

Right-of-Way pesticide use within the NYC Watershed System and on NYC Aqueduct Property within and outside of the Watershed System: October 1, 2012 – March 31, 2013.

Applicant	County	Start of	End of	Herbicide	Amount of Herbicide
Bartlett Tree Experts	Westchester	10/12/2012	10/12/2012	Garlon 4 (Triclopyr) ²	30.0 gallons
Con Edison	Westchester, Putnam	5/10/2012	12/31/2011	Accord Concentrate (Glyphosate: cut stump)	436 gallons
Con Edison	Westchester Putnam	5/29/2012	10/16/2012	Arsenal Powerline (Imazapyr: Follow up)	0.49 gallons
Con Edison	Westchester, Putnam	5/29/2012	10/16/2012	Arsenal Powerline (Imazapyr)	4.06 gallons
Con Edison	Westchester, Putnam	5/29/2012	10/16/2012	Escort XP (Metsulfuron Methyl: Follow-up)	0.015 gallons
Con Edison	Westchester, Putnam	5/29/2012	10/16/2012	Escort XP (Metsulfuron Methyl)	0.147 gallons
Con Edison	Westchester, Putnam	5/29/2012	10/16/2012	Krenite S (Fosamine: Follow up)	3.94 gallons
Con Edison	Westchester, Putnam	5/29/2012	10/16/2012	Krenite S (Fosamine)	37.8 gallons

DCEC, Inc.	Delaware	5/01/2012	10/15/2012	Rodeo (Glyphosate)	20 gallons
DCEC, Inc.	Delaware	5/01/2012	10/15/2012	Arsenal Powerline (Imazapyr)	12.0 quarts
DCEC, Inc.	Delaware	3/08/2012	12/31/2012	Garlon 4 (Stump Treatment) (Triclopyr)	10.0 gallons ³
DCEC, Inc.	Delaware	5/01/2012	10/31/2012	Garlon 4 (Low Volume Foliar Treatment) (Triclopyr)	10.0 gallons ³
DCEC, Inc.	Delaware	5/01/2011	12/31/2011	Stalker (Stump Treatment) (Imazapyr)	2.0 quarts
DCS&WCD	Delaware	9/05/2012	10/31/2012	Aquaneat (Broadcast Foliar Treatment (Glyphosate))	83.0 ounces ³
DCS&WCD	Delaware	9/05/2012	10/31/2012	Aquaneat (Stem Injection (Glyphosate))	408.0 ounces ³
DCS&WCD	Delaware	9/05/2012	10/31/2012	Imazapyr 4 SL (Imazapyr)	83.0 ounces
DCS&WCD	Delaware	9/05/2012	10/31/2012	Razor Pro (Glyphosate)	5.81 ounces
DeAngelo Bros.	Dutchess, Putnam, Sullivan Ulster, Westchester	09/26/2012	10/31/2012	Glyphosate 4 Plus (Glyphosate)	< 600.0 quarts
DeAngelo Bros.	Dutchess, Putnam, Sullivan, Ulster, Westchester	9/26/2012	10/31/2012	Krovar I DF (Bromacil and Diuron)	< 1800 lbs.
GCS&WCD	Greene	9/04/2012	10/12/2012	Aquaneat (Glyphosate)	60.0 quarts
GCS&WCD	Greene	9/04/2012	10/12/2012	Clearcast (Imzamox)	60.0 quarts
Metropolitan Transportation Authority (Harlem Line)	Dutchess, Putnam, Westchester	8/20/2012	10/20/2012	Arsenal Powerline (Imazapyr)	50.0 pints
Metropolitan Transportation	Dutchess, Putnam,	8/20/2012	10/20/2012	Razor Pro (Glyphosate)	100.0 quarts

Authority (Harlem Line)	Westchester				
Metropolitan Transportation Authority (Beacon Line)	Dutchess, Putnam	8/20/2012	10/20/2012	Razor Pro (Glyphosate)	80.0 quarts
NYCDEP-BWS (Downsville)	Delaware	8/01/2012	10/31/2012	Krenite S (Fosamine)	42.5 gallons
NYSDOT- Delaware South	Delaware	5/17/2012	10/15/2012	Cornerstone Plus (Glyphosate)	100.0 gallons
NYSDOT- Delaware South	Delaware	5/17/2012	10/15/2012	Krenite S (Fosamine)	75.0 gallons
NYSDOT- Delaware South	Delaware	5/17/2012	10/15/2012	Accord XRT II (Glyphosate)	100.0 gallons
NYSDOT - Putnam and Southern Dutchess	Dutchess, Putnam	5/29/2012	10/15/2012	Tordon RTU (Picloram & 2,4-D)	320.0 ounces
NYSDOT - Putnam and Southern Dutchess	Dutchess, Putnam	5/29/2012	10/15/2012	Accord XRT II (Glyphosate)	20.0 gallons
NYSDOT - Putnam and Southern Dutchess	Dutchess, Putnam	5/29/2012	10/15/2012	Oust XP (Sulfometuron Methyl)	64.0 ounces
NYSDOT- Ulster County	Ulster	8/20/2012	10/15/2012	Krenite S (Fosamine)	40.0 gallons
NYSEG	WOH Watershed, Putnam, Dutchess	6/01/2012	12/31/2012	Accord Concentrate (Glyphosate)	194.0 gallons max. (cut stump treatment)

Legend:

1. Pesticide total amount stated for this quarter may not be used exclusively in this one quarter.
2. Active ingredient of the pesticide is in parentheses.
3. Different techniques/methods of application for the same pesticide merit a separate entry.

Explanation of Acronyms:

1. DCEC, Inc. – Delaware County Electric Cooperative, Inc.
2. DCS&WCD – Delaware County Soil and Water Conservation District
3. GCS&WCD- Greene County Soil and Water Conservation District
4. NYCDEP-BWS – New York City Department of Environmental Protection –Bureau of Water Supply

5. NYSDOT – New York State Department of Transportation

6. NYSEG – New York State Electric and Gas Corporation

Table 3.1.2 Aquatic Pesticide/Herbicide Applications

Aquatic algaecide, herbicide and insecticide treatments within the NYC Watershed System as permitted by DEC: October 1, 2012 – March 31, 2013.

Applicant	County	Town	Body of Water	Acreage	Total Ac.	Pesticide	Active Ing. Total amt.	Units
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There were no permitted aquatic pesticide application activities within the NYC Watershed System during this period.

3.2 SEQRA Project Summary

DEP is an Involved Agency on many major projects during the SEQRA process. DEP reviews a Draft Environmental Impact Statement (DEIS) and Final Environmental Impact Statement (FEIS) and issues comments to the Lead Agency. Before DEP approves an application for construction of an SSTS, stormwater pollution prevention plans (SWPPP) and/or WWTP, SEQRA is completed by the Lead Agency and DEP issues its findings. Tables 3.2.1 and 3.2.2 list the major SEQRA projects DEP is currently reviewing, and Figures 3.2.1 and 3.2.2 map these major SEQRA projects.

Table 3.2.1 - SEQRA Project Summary West of Hudson

Map#	Log #	Project Name	Basin	Lead Agency	Status	Type
1	2012-SC-0723	518 Storage Building and Car Wash	Schoharie	Town Planning Board	LA Neg Dec	Unlisted
2	2008-PE-0797	Andes Public Library Renovation & Expansion	Pepacton	Town Planning Board	Response to LA	Type I
3	2005-SC-1160	Brittney Estates (MC Windham, LLC)	Schoharie	Town Planning Board	Response to LA	Unlisted
4	2008-SC-0024	Brittney Estates Subdivision	Schoharie	Town Planning Board	EAF	Unlisted
5	2007-SC-0368	Catskill Mountain Camp & Cottage Subdivision	Schoharie	Village Planning Board	Scoping Letter	Type I
6	2010-RO-1054	Coombe Margaret L	Rondout	Town Planning Board	EAF	Unlisted

7	1999-PE-1442	Crossroads Ventures, LLC	Pepacton	NYSDEC	DEIS Comments	Type I
8	2012-CN-0613	Delaware County Material Recovery Center	Cannonsville	Other	LA Neg Dec	Unlisted
9	2009-CN-0339	Delhi Water System Improvements	Cannonsville	Village Planning Board	EAF	Unlisted
10	2008-SC-2475	Four Seasons Land Corp	Schoharie	Village Planning Board	Response to LA	Unlisted
11	2006-SC-0127	Kneler Subdivision formerly The Diamonds at Windham Mountain	Schoharie	Town Planning Board	EAF	Unlisted
12	2007-CN-0637	Moresville Energy LLC for Wind Energy Facilities	Cannonsville	Town Planning Board	DEIS Comments	Type I
13	2012-SC-0658	Northgate Major Subdivision/Young , Christine	Schoharie	Town Planning Board	Public Hearing	Unlisted
14	2005-SC-0623	Olsen, Reynold (Eagle's Landing)	Schoharie	NYCDEP	EAF	Unlisted
15	2012-CN-0724	Ridgeline Energy	Cannonsville	Town Planning Board	Response to LA	Type I
16	2007-CN-0024	River Run Senior Housing (Hayes, Cole)	Cannonsville	Town / Village Planning Board	Response to LA	Type I
17	2008-PE-1213	The Catskill Smart Growth Initiative	Pepacton	Town Planning Board	Response to LA	Unlisted
18	2006-SC-1269	The Cottages at Winwood (Windham Mountain Partners)	Schoharie	Town Planning Board	Response to LA	Unlisted
19	2012-SC-0090	TREC Management Systems, Inc. (Byrne, Kyle)	Schoharie	Town Planning Board	LA	Unlisted
20	2009-SC-0184	Twin Mountain Estates	Schoharie	Town Planning Board	Public Hearing	Unlisted
21	2009-SC-0708	Windham Mountain Sporting Club	Schoharie	Town Planning Board	DEIS Comments	Type I

22	2010-SC-0103	Windham NIP - Contract #7 - Collection System Additions	Schoharie	Town Board	EAF	Unlisted
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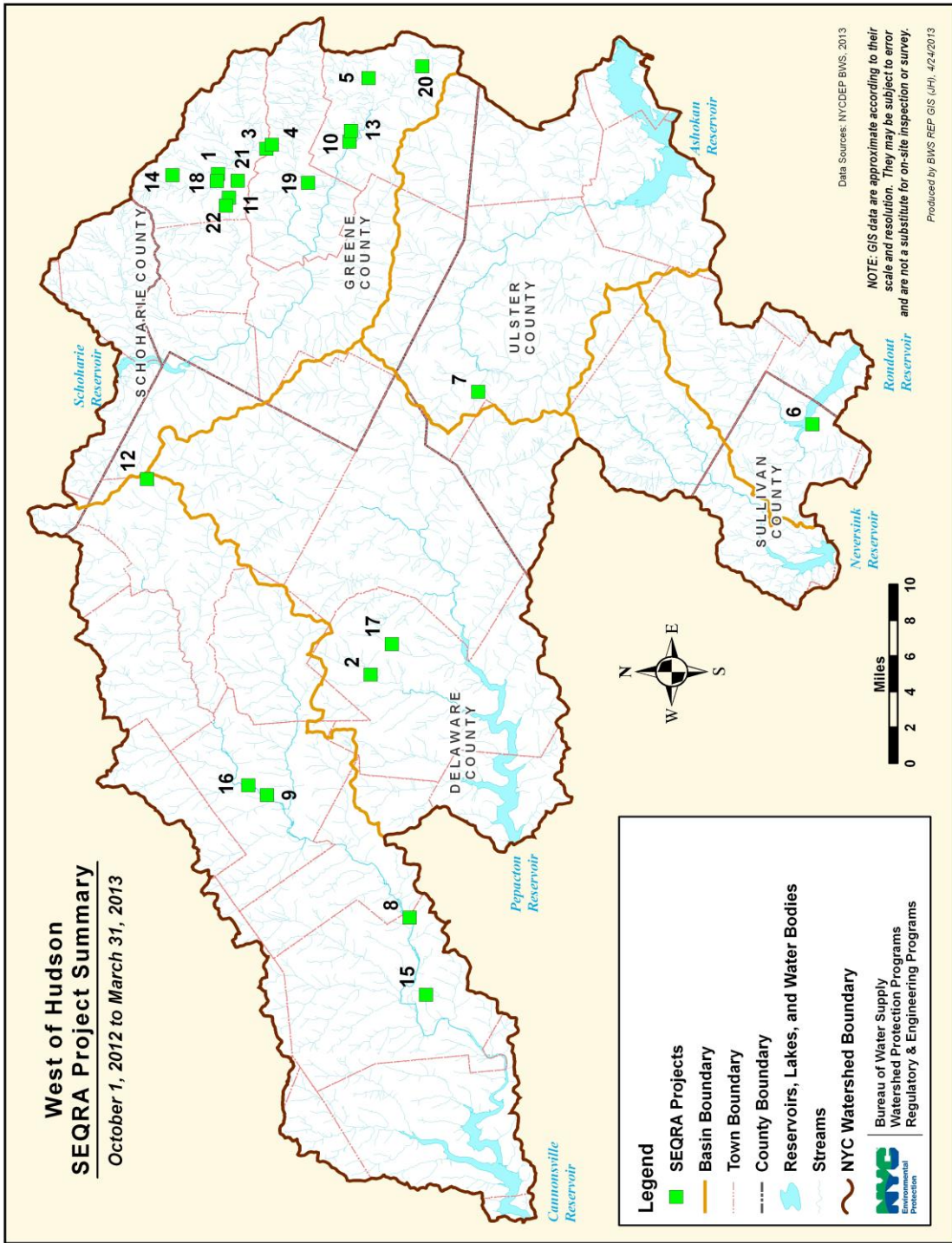


Figure 3.2.1 – West of Hudson SEQRA Projects Map

Table 3.2.2 - SEQRA Project Summary East of Hudson

Map#	Log #	Project Name	Basin	Lead Agency	Status	Type
1	2008-KE-2045	11 New King Street	Kensico	Town Planning Board	DEIS Comment	Type I
2	2011-KE-0832	Briggs George E Excavati*	Kensico	Town Planning Board	Response to LA	Unlisted
3	2000-KE-0736	Bruno, Michael	Kensico	Town Planning Board	LA Neg Dec	Unlisted
4	2009-BC-0690	Clarence Fahnestock Memorial State Park	Boyd Corners	Other	FEIS Comments	Type I
5	2012-KE-0395	Dramatic Arts School	Kensico	Town Planning Board	LA Neg Dec	Unlisted
6	2007-CF-0374	Getty Service Station #159 Reconstruction	Croton Falls	Town Planning Board	Response to LA	Unlisted
7	2012-WB-0796	Homeland Tower, LLC Kent Highway Garage	West Branch	Town Board	Response to LA	Unlisted
8	2012-WB-0798	Homeland Tower, LLC Ressique St	West Branch	Town Board	LA Neg Dec	Unlisted
9	2009-CR-0429	Petschek Subdivision/2 lots	Cross River	Other	Public Hearing	Unlisted
10	2005-CF-0135	Senior Citizen Apartments/Quis Senior Housing	Croton Falls	Town Planning Board	Response to LA	Unlisted
11	2004-KE-0698	The Legion of Christ, Westchester University	Kensico	Town / Village Planning Board	DEIS Comment	Type I
12	2001-CF-0722	The Putnam Comm. Foundation Senior Housing	Croton Falls	Town Planning Board	LA Neg Dec	Unlisted
13	2011-WB-0694	Town Of Kent Wireless Infrastructure Plan	West Branch	Town Board	FEIS Comment	Type I
14	2012-CF-0214	Union Valley Corporation (MacDonald)	Croton Falls	Other	Neg Dec	Unlisted
15	2006-KE-0781	Westchester County Airport ALP Modification	Kensico	Other	Response to Scoping	Unlisted

					Letter	
16	2004-CF-1061	Wixon Pond Development	Croton Falls	NYCDEP	Response to LA	Unlisted
17	2004-CF-0084	Yankee Estates Subdivision	Croton Falls	Town Planning Board	LA Neg Dec	Unlisted

East of Hudson SEQRA Project Summary

October 1, 2012 to March 31, 2013

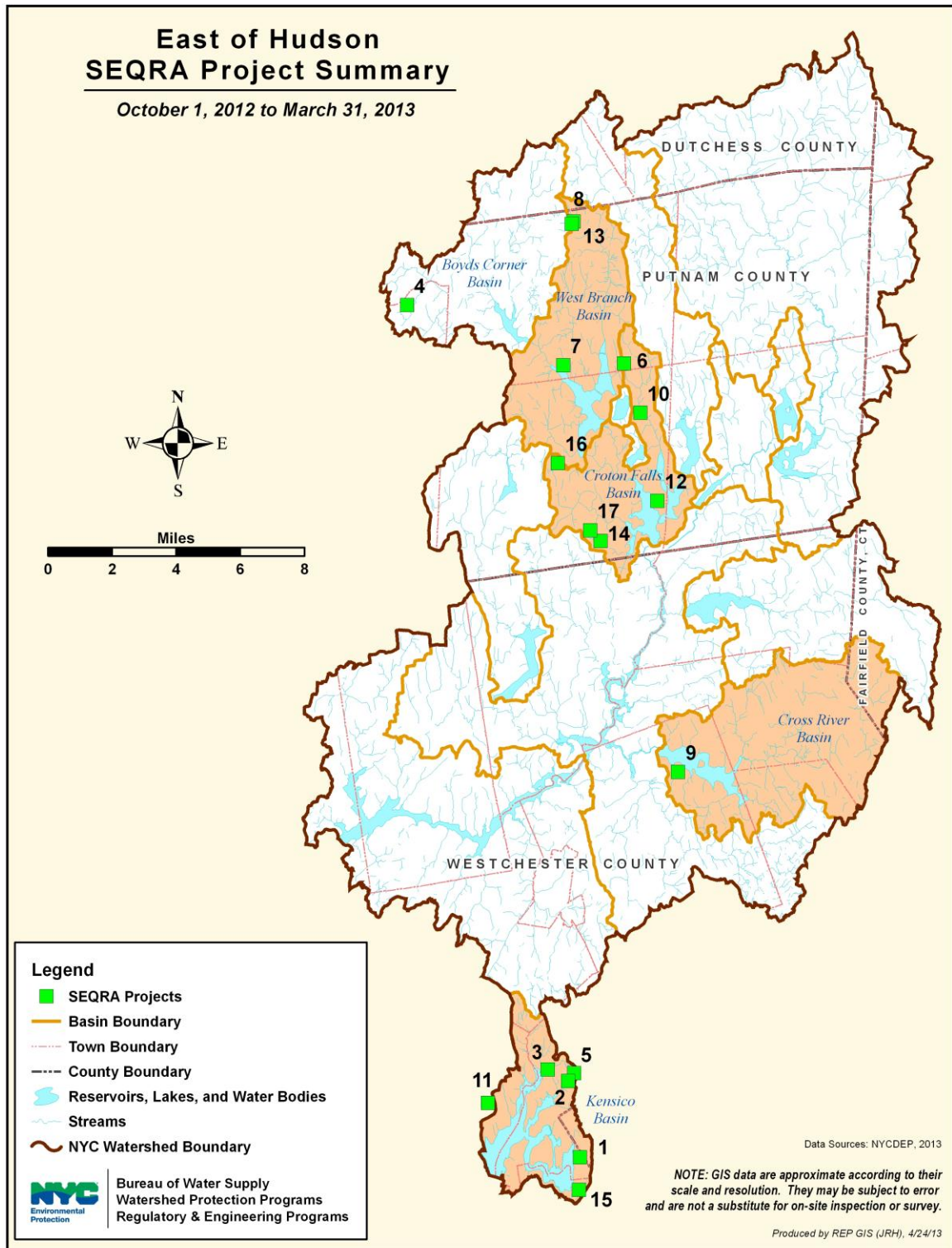


Figure 3.2.2 – East of Hudson SEQRA Projects Map

3.3 Projects under Construction

After DEP issues an approval for a project, it continues to inspect the project to ensure compliance with the Approval Determination. The inspection summaries are part of the Summary of Project Review Activities, Section 3.4 of this report. Tables 3.3.1 and 3.3.2 list the current projects under construction and figures 3.3.1 and 3.3.2 map the locations.

Table 3.3.1 Projects Under Construction Summary West of Hudson

Map#	Log #		Basin	Proposed Completion Date
1	2012-SC-0723	518 Storage Building and Car Wash, 5126 State Rt 23, Windham, NY	Schoharie	Fall 2014
2	1993-PE-0133	Ackerly Farm Proposed Subdivision, Andes, NY	Pepacton	Individual lots
3	2012-PE-0161	Andes Health Center, Off Depot St, Andes, NY	Pepacton	Summer 2013
4	2012-NV-0446	Aquatic Habitat Restoration @ Frost Valley Road, West Branch Rd, Neversink, NY	Neversink	On hold due to SWPPP modifications
5	2009-PE-0547	Argyle Farm Properties, 465 Campbell Hollow Road, Andes, NY	Pepacton	Summer 2014
6	2009-SC-0077	Ashland Public Water Supply, Ashland, NY	Schoharie	Fall 2013
7	1996-SC-0309	Ashland-Proposed WWTF, Ashland, NY	Schoharie	Fall 2013
8	2012-SC-0607	Baseball Field Reconstruction Project, Route 23, Prattsville, NY	Schoharie	Fall 2013
9	2012-SC-0520	Bataviakill Spillway Repairs to the Nauvoo & Maplecrest Dams, Begley, Windham, NY	Schoharie	Summer 2013
10	2011-AS-0057	Belleayre Ski Center Discovery Lodge, Galli Curci Rd, Shandaken, NY	Ashokan	Spring 2013
11	2007-SC-0702	Copper Ridge, LLC, South St., Windham, NY	Schoharie	On Hold
12	2006-SC-0852	Cortina Mountain Estates LLC, Clum Hill, Hunter, NY	Schoharie	2018
13	2011-SC-0562	Destination Windham, C D Lane Rd, Town of Windham, NY	Schoharie	Fall 2014
14	1996-RO-0086	Drake Lot Subdivision, Myers Road & Mutton Hill Road, Neversink, NY	Rondout	Individual lots
15	2012-SC-0367	East Kill Restoration at Apple Hill, 288 Colgate, Jewett, NY	Schoharie	Summer 2013
16	2006-NV-0391	Frost Valley - Wellness Center, Denning, NY	Neversink	Summer 2013

17	2008-SC-0239	Greene-Del Sanitation & Recycling (Compton), 45 Timm-Loeffler Road, Roxbury, NY	Schoharie	Summer 2014
18	2010-SC-0329	Holden Stream Restoration Project, Route 23, Ashland, NY	Schoharie	Summer 2013
19	2004-SC-0325	Hunter Estates (Klein, Shane), Ski Bowl Road, Hunter, NY	Schoharie	Property Sold on 12/10/12
20	2000-SC-0602	Hunter Highlands Hotel/Condos (Trailside), Hunter Highlands Drive, Hunter, NY	Schoharie	On Hold
21	2011-SC-0697	Jaeger, Scott, Lauren Lane Off Begley Rd, Windham, NY	Schoharie	Fall 2013
22	2005-SC-0544	Kaplan Law Office, Hunter, NY	Schoharie	Completed 11/8/12
23	2007-SC-1080	Leach, Matthew (Wiltse, Jim), Clum Hill Road, Hunter, NY	Schoharie	Summer 2014
24	2011-RO-0682	Leak Stabilization Pilot Plan, 2000 Rt 55, Wawarsing, NY	Rondout	Summer 2014
25	2007-SC-0463	Mato, Gerardo & Silvia, Tap Jam Road, Windham, NY	Schoharie	Fall 2013
26	2012-SC-0008	NYS DOT PIN 1757.80 Bridge Replacement, 305 Spruceton Rd, Lexington, NY	Schoharie	Summer 2013
27	2012-PE-0120	Oakley's Place Inc, 44681 State Hwy 28, Middletown, NY	Pepacton	Completed 1/30/13
28	2010-CN-0078	Oorah Resort, LLC - Zone 2 (formerly Scotch Valley), 146 Scotch Valley Road, Jefferson, NY	Cannonsville	Fall 2013
29	2012-SC-0353	Prattsville Plaza, 14520 Main St, NY	Schoharie	Fall 2013
30	2004-AS-0080	Realignment & Reconstruction of Rt. 28A - CAT-244, Route 28A, Olive, NY	Ashokan	Fall 2013
31	1993-CN-0030	SEVA Institute #2 & 3- WWTP, Kortright, NY	Cannonsville	Summer 2014
32	2010-AS-0115	Shandaken Town Hall, NYS Route 28, Shandaken, NY	Ashokan	Summer 2014
33	2006-CN-0475	Sheffield Estates Senior Housing, West Street, Walton, NY	Cannonsville	On Hold
34	2011-AS-0312	Stony Clove - Site 1 - Asada Property, 16 Cinder Rd, Shandaken, NY	Ashokan	Summer 2013
35	2011-SC-0350	Town of Ashland Water Distribution System, Route 23, Ashland, NY	Schoharie	Completed 11/15/12
36	1996-CN-0311	Trout Creek CWMP-Proposed WWTF, Tompkins, NY	Cannonsville	Spring 2014
37	2007-SC-0259	Windham Mountain Club - Phase II - Upper Wipeout,	Schoharie	On Hold

Club Road, Windham, NY

38	2003-SC-0612	Windham Mountain Stormwater Retrofit, Windham, NY	Schoharie	Fall 2014
39	2004-SC-0915	Windham Willows Senior Apts., Mitchell Hollow Road, Windham, NY	Schoharie	Summer 2013
40	2007-SC-0209	Windmont (Eagle's Landing) - Lot #22, Hollow View Road, Windham, NY	Schoharie	Fall 2013
41	2000-AS-0152	Zen Mountain Monastery, Old Route 28/Plank Rd/ County Rt. 40, Shandaken, NY	Ashokan	Completed 2/1/13

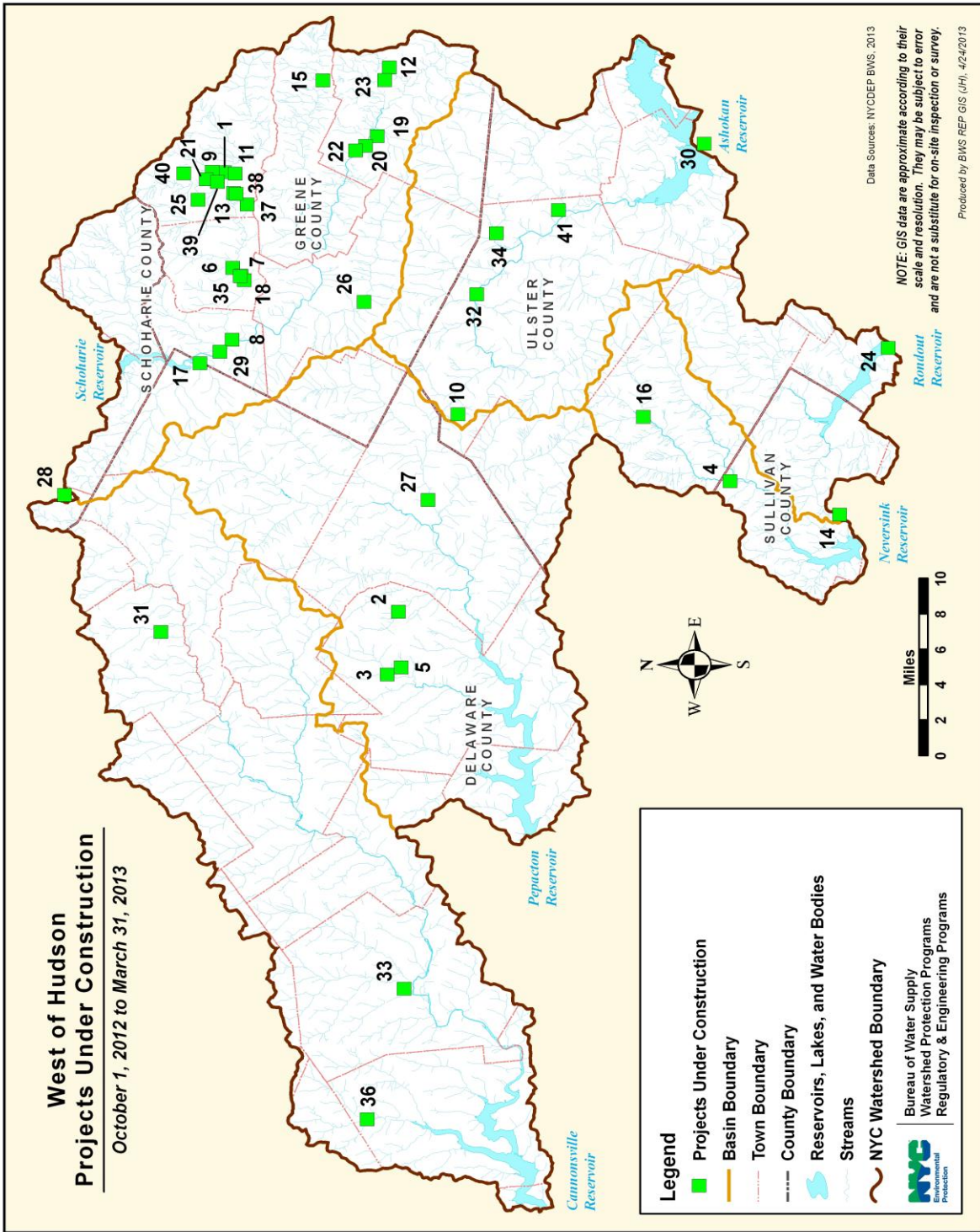


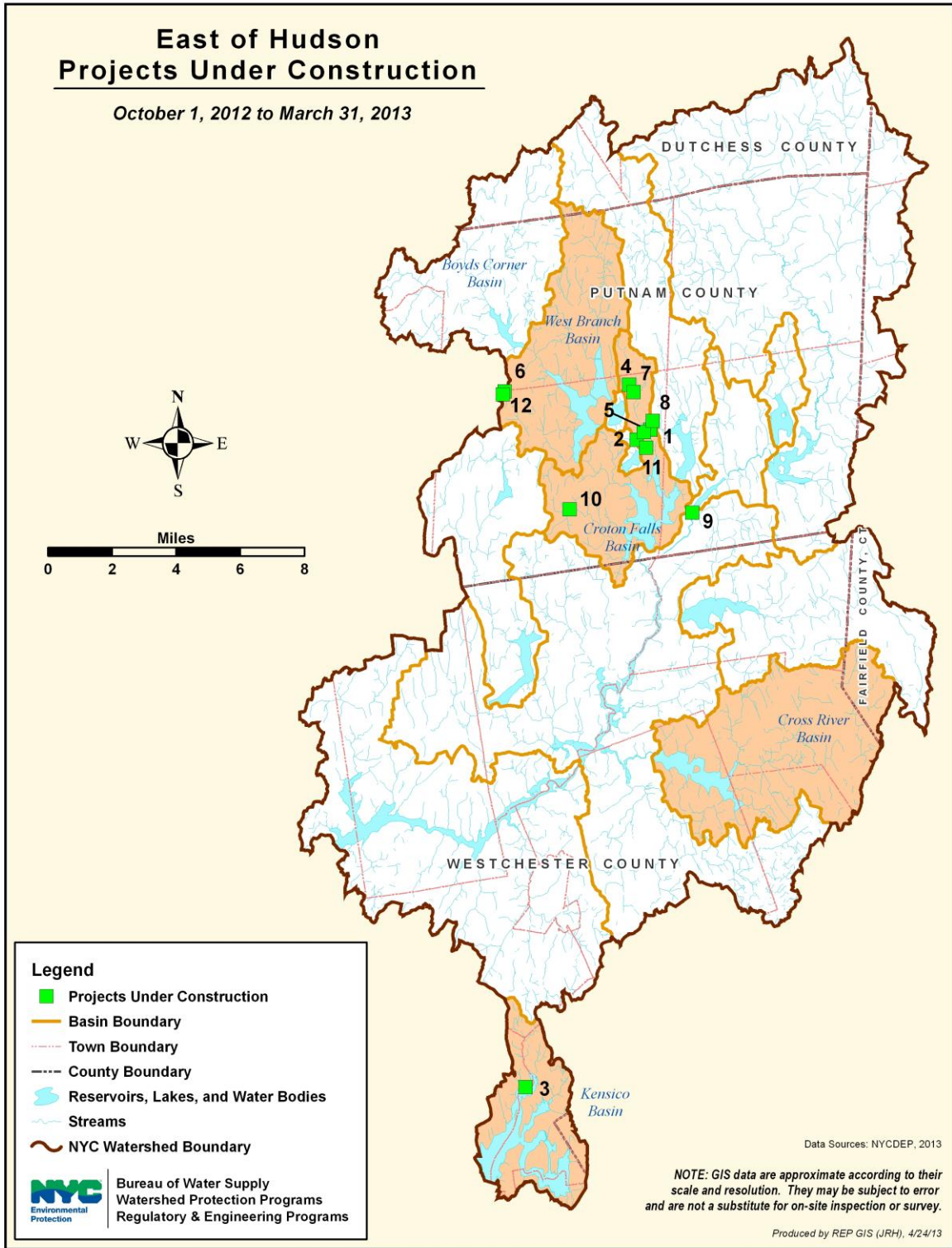
Figure 3.3.1 West of Hudson Construction Projects Map

Table 3.3.2 Projects under Construction Summary East of Hudson

Map#	Log #		Basin	Proposed Completion Date
1	2011-CF-0571	Brewster-Meadowland Pl Capital, 1952 Rt 6, Carmel, NY	Croton Falls	Fall 2013
2	2004-CF-0630	Carmel Center Senior Housing, Stoneleigh Avenue, Carmel, NY	Croton Falls	Fall 2013
3	2008-KE-2431	CRO-498 Stormwater Management Practices, Nannahagen Road, Mount Pleasant, NY	Kensico	Spring 2014
4	2003-CF-0918	Hillcrest Commons, Route 52/Mahopac, Carmel, NY	Croton Falls	Spring 2014
5	2012-CF-0104	Hudson Valley Federal Credit Union, Terrace Dr, Carmel, NY	Croton Falls	Summer 2013
6	2011-WB-0829	Manzo, John, 630 Barrett Hill Rd, Carmel, NY	West Branch	Completed 12/17/12
7	2000-CF-0048	Michael's Glen Subdivision, Fair Street, Carmel, NY	Croton Falls	Fall 2013
8	2010-CF-0088	Putnam County Landfill, Old Route 6, Carmel, NY	Croton Falls	Summer 2013
9	2002-CF-0261	Reconstruction of Croton Falls & Diverting CRO-206, Carmel, NY	Croton Falls	Summer 2013
10	2004-CF-0481	Shear Hill Estate, Shear Hill Road, Carmel, NY	Croton Falls	Fall 2013
11	2003-CF-0174	Stoneleigh Woods Subdivision, Stoneleigh Avenue, Carmel, NY	Croton Falls	Fall 2013
12	2011-WB-0755	Sullivan, Neal , 618 Barrett Hill Rd, Carmel, NY	West Branch	Summer 2013

East of Hudson Projects Under Construction

October 1, 2012 to March 31, 2013



Data Sources: NYCDEP, 2013

NOTE: GIS data are approximate according to their scale and resolution. They may be subject to error and are not a substitute for on-site inspection or survey.

Produced by REP GIS (JRH), 4/24/13

Figure 3.3.2 East of Hudson Construction Projects Map

3.4 Summary of Project Review Activities

As described in the Introduction, the bulk of this document describes DEP plan review and approval of proposed projects located within the watersheds of the NYC Water Supply. SEQRA actions and comments as well as comments on applications made to State and Federal agencies for non-regulated projects are also included. Figure 3.4.1, identifies project locations in the Ashokan, Schoharie, Rondout, Neversink, Pepacton and Cannonsville Basins of the Catskill and Delaware Districts. Figure 3.4.2, identifies project locations in the West Branch, Boyd Corners, Croton Falls, Cross River and Kensico Basins located in the EOH District. These maps only include new projects that were reviewed within this reporting period.

Table 3.4.1 summarizes both new and on-going review activities in the WOH District. Table 3.4.2 summarizes both new and on-going review activities in the EOH District. The status portion of these tables identifies whether a project has undergone an activity within the current reporting period. If a project has not undergone an activity, the project will not be listed. Projects will be re-entered into the tables when and if an activity takes place during the following reporting period(s). If a project is approved, disapproved, or is withdrawn, then the description will indicate this, and the project will be removed from the table the following reporting period. Each new project will be indicated in a table as “**New Project #**”, identifying a number on the corresponding WOH or EOH map.

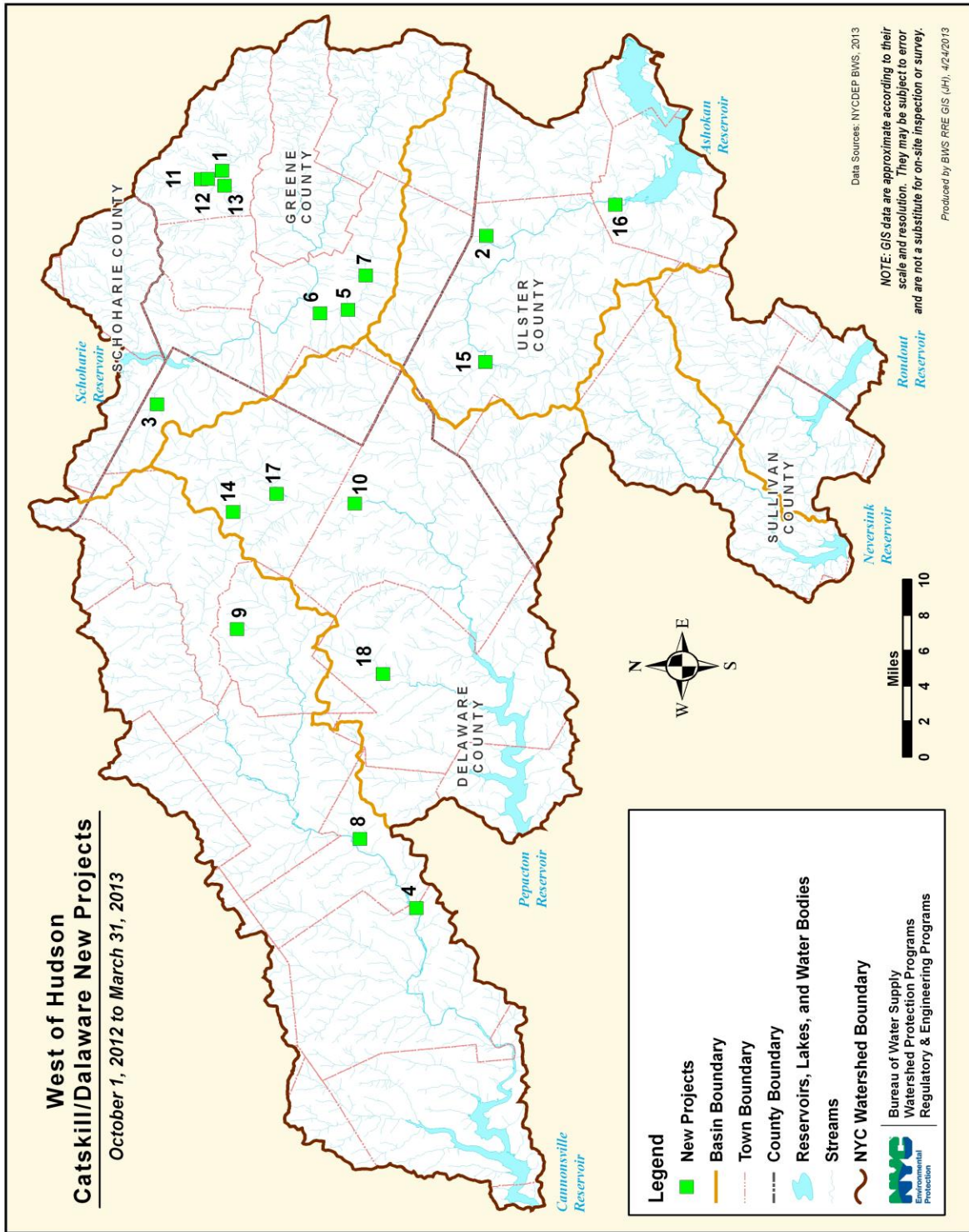


Figure 3.4.1 West of Hudson Catskill/Delaware New Projects Map

West of Hudson Catskill/Delaware District New Projects List – 10/1/2012 – 3/31/2013

Map# Project Name

1	518 Storage Building and Car Wash	Stormwater/Sewer Connection
2	Christie, Arthur & Jen	City Sewer Connection
3	Culvert Replacement @ Route 23 Grand Gorge	Other
4	Delaware County Material Recovery Center	Stormwater/WWTP
5	DOT PIN 1808.45.301	Other
6	EWP - West Kill @ NYS Route 42	Stormwater
7	EWP - West Kill @ Spruceton Road (CR 6)	Stormwater
8	Green, David - DeLancey CWMP	Sewer Connection
9	Grippo Cabins	New Intermediate SSTS
10	Halcottsville Fire Dept	Intermediate SSTS Repair
11	Jaeger, Scott	Stormwater
12	Jaeger, Scott	Stormwater
13	Malegiannakis, Michael/MNM Restaurant	Sewer Connection
14	Mcardle, Andrew & Kimberly	Intermediate SSTS Repair
15	NYSDOT PIN 8811.90	Other
16	Route 28 "Hairpin Curve" Realignment	Other
17	Roxbury Barn	New Intermediate SSTS
18	Town Of Andes -Ballantine Park	Stream Disturbance

Table 3.4.1 - Summary of Projects West of Hudson

Catskill District

Town: Ashland
Basin: Schoharie
Project Name: Ashland Public Water Supply, (Log #2009-SC-0077)
Project Description: Public water supply district to serve a part of the hamlet of Ashland
Project Type: Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 7/2/12 from the engineer. DEP issued a NOCA on 7/23/12. DEP issued a comment letter on 8/29/12 to the engineer. DEP received a letter and revised plans from the engineer on 9/5/12 to DEP's letter of 8/29/12. DEP issued an Approval Determination letter on 9/11/12. DEP met with the contractor and applicant on the site for a pre-construction meeting on 10/1/12. DEP received notice on 10/1/12 that construction will begin on 10/2/12. DEP called the contractor on 10/2/12 regarding the protection of the infiltration basin and not constructing the rain gardens or bio-retention basins until all construction is completed. DEP performed a site visit on 10/15/12; there were no deficiencies, there was no discharge and the site was vacant. DEP called the contractor and the engineer on 11/14/12 regarding the project's construction. The contractor stated that they have poured the concrete footings for the tank and they will be pouring the foundation. Currently, they are welding the plastic pipe together and will start installing the water main pipe. They have delineated the area for the rain gardens and the infiltration basin. They also indicated that the engineer has updated the plan with a different location for the infiltration basin; however DEP has not received that update or notification of an update. The test pit is still within the area of the new infiltration basin; however the existing soil stockpiles are within the footprint of the basin. DEP performed a site visit on 11/15/12; for a Stormwater Violation; there were deficiencies, there was a discharge and the site was occupied. DEP sent the inspection report and photos to the engineer. DEP sent and received e-mails to and from the engineer on 11/20/12 regarding the site's stabilization. DEP performed site visits on 11/30 and 12/12/12; there were deficiencies, there was no discharge and the site was occupied. DEP called the engineer on 12/12/12 regarding the roadway stabilization measures. DEP received an e-mail from the engineer on 12/13/12 containing copies of recent site inspection reports. He has discussed the stabilization measures that the town needs to employ along the roadway construction. DEP performed site visits on 12/20/12, 1/31 and 3/11/13; there were no deficiencies, there was no discharge and the site was occupied.

Town: Ashland
Basin: Schoharie
Project Name: Ashland Water Distribution System, (Log #2011-SC-0350)
Project Description: Application for the installation of municipal water mains
Project Type: Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 6/3/11 from the engineer. DEP issued a NOCA on 6/20/11. DEP issued a comment letter on 8/3/11 to the engineer. A meeting was held with the project applicant and involved agencies on 8/11/11 to discuss the project, and to discuss the revisions to the SWPPP. DEP received an e-mail from the engineer on 8/15/11 with attachments containing revisions for the SWPPP. DEP issued a letter to the engineer on 8/25/11 with one

minor revision to the plans. DEP received the SWPPP updates from the engineer on 9/13/11. DEP received notice on 3/26/12 that construction will begin. A meeting was held with the project engineer on 3/27/12. DEP performed a site visit on 3/27/12; there were deficiencies, there was no discharge and the site was occupied. DEP sent the meeting minutes and field report to the engineer on 3/28/12. DEP performed site visits on 6/7, 7/11, 8/28 and 9/5/12; there were no deficiencies, there was no discharge and the site was occupied. DEP completed construction inspections on 11/15/12. DEP received the signed Notice of Termination from the engineer on 2/5/13.

Town: Ashland
Basin: Schoharie
Project Name: Holden Stream Restoration Project, (Log #2010-SC-0329)
Project Description: This site is a demonstration project for the joint DEP/GCSWCD Stream Management Program.
Project Type: SEQRA (SQ)
Status:
DEP received a Short EAF on 7/13/11. DEP received a revised Short EAF on 7/14/11 from GCSMCD. DEP issued a Neg. Dec. on 7/15/11 to the applicant.

Project Type: Stormwater (SP)
Status:
DEP received an Application for a SWPPP on 6/21/11. DEP issued a NOCA on 7/19/11. DEP issued an Approval Determination letter on 7/22/11. DEP received the signed contractor's certification from GCSWCD on 7/27/11. DEP received notice on 8/01/11 that construction will begin on 8/2/11. DEP performed site visits on 8/4, 8/8 and 8/9/11. There were no deficiencies; there was no discharge; the site was occupied. DEP performed a site visit on 10/3/11; there were no deficiencies, there was no discharge and the site was vacant. DEP received revised drawings and plans from GCSWCD on 5/21/12. DEP contacted GCSWCD by e-mail on 6/5/12 to notify them that the revised plans were received and reviewed; no further approvals are needed from our office. DEP issued a letter to GCSWCD on 6/28/12 stating that the proposed revisions appear to be consistent with the conditions outlined in the approved SWPPP. DEP met with the contractor and applicant on the site for a pre-construction meeting on 7/11/12. DEP received notice on 7/16/12 that construction will begin on 7/16/12. DEP performed site visits on 7/17 and 7/19/12; there were no deficiencies, there was no discharge and the site was occupied. DEP sent an e-mail to a representative of GCSWD on 7/25/12 regarding the heavy rain prediction for the next day. DEP sent an e-mail and photos on 7/26/12 of the day's site visit. DEP performed a site visit on 8/2/12; there were deficiencies, there was a discharge and the site was occupied. DEP performed a site visit on 8/7/12; there were no deficiencies, there was no discharge and the site was occupied. A meeting was held with the project applicant on 8/10/12. DEP Police was called regarding an oil sheen on the water's surface. DEP hazmat came and installed some oil absorbent socks across the water's surface; we discussed the requirements of our permit as well as the required contents of a site inspection report. Also discussed were other areas of the site that was not properly stabilized. DEP sent an e-mail to the applicant on 8/15/12 with items that were discussed at the 8/10/12 meeting regarding proper stabilization. DEP sent an e-mail to the applicant on 8/15/12 regarding the requirements of the site inspection and logbook. DEP performed a site visit on 8/23/12; there were no deficiencies, there was no discharge and the site was vacant. DEP performed site visits on 10/15/12 and 1/15/13; there were no deficiencies, there was no discharge and the site was vacant. DEP called GCSWD on 3/12/13 regarding the

remaining container planting. Currently, there are approximately 1500 container plantings left that will be transplanted in the spring.

Project Type: Stream Disturbance (SD)

Status:

DEP received Project Notification documents on 5/4/10 from GCSWCD. DEP received DEC's Notification of Availability for Review on 5/10/10. DEP received DEC's NOCA on 2/22/11. DEP received a copy of DEC's Permit on 3/30/11. A pre-application meeting was held with the project applicant on 5/11/11. DEP issued a letter to GCSWCD on 6/10/11 with DEP comments on the 60% submission of the SWPPP. DEP received a letter from GCSWCD on 6/21/11 in response to DEP's comment letter of 6/10/11. DEP received DEC's amendment to the Permit on 6/27/12.

Town: Ashland

Basin: Schoharie

Project Name: Tallo, Leonard, (Log #2007-SC-0689)

Project Description: New SSTS; DEP and DEC NOV for SWPPP

Project Type: Stormwater (SP)

Status:

See section 6.1.2

Town: Ashland

Basin: Schoharie

Project Name: Ashland-Proposed WWTF, (Log #1996-SC-0309)

Project Description: NYC MOA provision for a program to construct and install WWTPS or Community septic systems with collection systems; or septic districts to correct water quality problems due to failing septic systems;

Project Type: WWTP (WW)

Status:

DEP received revised As-Builts from the engineer on 8/11/11. DEP issued a Functional Completion letter to the applicant on 8/16/11 for the wastewater treatment plant and collection system. DEP received the Certificate of Substantial Completion for Contract 4 from the engineer on 8/22/11. DEP visited the wastewater treatment plant site on 10/6/11; the contractor was working around the driveway precast box culvert (bridge) damaged by the Tropical Storm Irene. DEP received an e-mail from the engineer on 10/18/11 with the WWTP flood damage repair update. DEP received a call from the engineer on 10/19/11 stating that the contractor is going to mobilize equipment this week to the house sewer connections next week; the WWTP is functional. DEP observed the dirty water startup of the WWTP and Control on 1/6/12. DEP visited the WWTP on 4/3/12; the operator told DEP that the current wastewater flow is approximately 2,000 gallons per day, using only one bay of the sand filter. Nitrogen Removal is up to 95% removal, however, is not limited by SPDES permit but required once per week monitoring. DEP received the test forms for the force mains and gravity lines that were tested on 5/31 and 6/4 from the engineer on 6/5/12.

Project Type: SEQRA (SQ)

Status:

DEP received Lead Agency Neg. Dec. dated 12/2/08 from the Lead Agency.

Project Type: Sewer Collection (SC)

Status:

On 1/25/11, DEP participated in the regular monthly construction meeting. The collection system is 98% complete and ahead of schedule. The WWTP is 80% complete and slightly behind schedule but catching up. DEP attended the monthly construction progress meeting on 2/22/11. On 3/28/11, DEP witnessed the emergency power generator operation for Pumping Station No. 1, No. 3 and No. 5 for Ashland wastewater collection system, auto startup, auto power transfer and cooling mode were performed; the vendor performed all required testing. On 4/5/11, DEP witnessed the WWTP pumping, microfiltration, sand filter sprinkler and control panel operation startup. All units encountered some items to be corrected and retested. DEP attended the regular construction progress meeting on 4/26/11. DEP witnessed the portable generator with pump station start-up on 5/3/11. On 5/10/11, DEP visited the site for the inspection of the sewer inspection ports; performed random inspection for the visibility. On 6/7/11, DEP witnessed the startup operation of the equipment (sand filter pumps) and the control panel with the emergency power generator in an auto and a manual mode. The generator and power transfer operation was demonstrated as acceptable. DEP attended the pre-construction meeting for the house sewer lateral connections construction on 8/19/11 at Ashland WWTP. The contractor is well informed all critical issues concerning the work. DEP visited the construction site on 10/27/11; the contractor started working on the house sewer connections. DEP visited the house sewer connection site on 11/3/11. DEP visited the house sewer connection site on 11/15/11; one house drain connection per day. DEP visited the site on 4/3/12. The Contractor started working on the house sewer lateral connections, including the septic tank replacement. On 5/31/12, DEP witnessed the pressure sewer leakage testing. This portion of the project was classified as an alternate for the original bidding, which now the project budget allow to construct the portion of the alternate bid. On 6/4/12, DEP witnessed the low pressure sewer (from pumping station #8, which is residential unit pumping station) leakage testing. DEP visited the site on 11/15/12 to witness the pumping stations #6, 7, and 8 start-up testing conducted by the vendor. All three pump stations performed well. There are five house sewers to be hooked up which is the last part of this project. However, the driveway bridge culvert which was damaged by the storm Irene is to be repaired as soon as the Town gets funding from FEMA. Present for Inspection: Engineer, Contractor and Operator.

Project Type: Stream Disturbance (SD)

Status:

DEP received a Project Notification letter, site location maps on 2/27/09, from DEC.

Project Type: Stormwater (SP)

Status:

DEP received an e-mail from the engineer on 1/11/12 stating that the contractor will be on site today to begin removing the old bio-retention material, stone and under drain. DEP performed a site visit on 1/11/12; there were deficiencies, there was no discharge and the site was occupied. DEP received an e-mail from the engineer on 1/17/12 requesting verification of measurements. DEP performed a site visit on 1/17/12; there were no deficiencies, there was no discharge and the site was occupied. DEP received the results on the testing of the soil media from the engineer on 1/18/12. DEP sent an e-mail to the engineer on 3/16/12 with a punch list of items needed to wrap up the project. DEP sent and received e-mails to and from the engineer on 3/30/12 regarding the Bio-retention perc test results. DEP received the contractor's certification sign off on 4/3/12. DEP performed site visits on 6/6 and 7/11/12; there were no deficiencies, there was no

discharge and the site was vacant. DEP called the engineer on 10/30/12 regarding construction completion and the town hall catch basins cleanout. There are still five septic tanks that will need to be placed after the pump stations get their ok. DEP is trying to schedule the visible inspection of the catch basins at the same time as the septic tank installation. DEP performed a site visit on 1/15/13; there were no deficiencies, there was no discharge and the site was vacant. DEP sent and received e-mails to and from the engineer on 1/17/13 regarding the replacement of the box culvert and the wetland restoration plan. DEP performed a site visit on 2/19/13; there were no deficiencies, there was no discharge and the site was vacant.

Town: Gilboa
Basin: Schoharie
Project Name: Pine Island - Lot #31 (Oliveri), (Log #2006-SC-1026)
Project Description: New SSTS for Lot #31
Project Type: Stormwater (SP)
Status:
See section 6.1.2

Town: Gilboa
Basin: Schoharie
Project Name: Schoharie Reservoir, Gilboa Dam and Associated Facilities; CAT-212A, (Log #2007-SC-0590)
Project Description: Improvement to existing roads 8 and 16; Installation of west access road and new west training wall access road; Provision of office complex; clearing and grading of construction staging area; provision of spoils disposal area; installation of temporary access.
Project Type: Stormwater (SP)
Status:

DEP received a copy of DEC's letter on 1/19/11 approving the extension date of the waiver for disturbing more than 5 acres at one time. DEP performed a site visit on 2/16/11; there were no deficiencies, there was no discharge and the site was occupied. DEP received a copy of the SWPPP for CAT-212B from the engineer on 3/25/11 with NOI. DEP performed a site visit on 6/24/11; there were no deficiencies, there was no discharge, the site was occupied. DEP issued a letter to DEC on 9/1/11 requesting an extension of the waiver of the five acre soil disturbance limitation. DEP issued the construction sequencing Figures A thru G to DEC 9/1/11. DEP received the extension of expiration date of the waiver from DEC on 9/28/11. The Permit waiver is valid until 6/30/2017. DEP received the draft SWPPP for CAT-212B from the engineer on 10/18/11. DEP issued comments and recommendations on the draft submittal on 10/31/11. DEP received a response from the engineer on 11/10/11 to DEP comments of 10/31/11. DEP issued a letter to the engineer on 11/17/11 regarding the site and options for the ponds. DEP received the SWPPP and NOI related to the SPDES Multi-sector permit for the concrete batch plant from the engineer on 11/23/11. DEP issued comments on the SWPPP and NOI related to the SPDES Multi-sector permit for the concrete batch plant on 11/23/11. DEP received an e-mail from the engineer on 12/14/11 regarding Gilboa ponds SP-2A/2B discharge. DEP received an e-mail from the engineer on 12/14/11 requesting a meeting to review the overall stormwater/design construction process. DEP received a CD (landscape & civil drawings + selected specs) from the engineer on 1/12/12. DEP sent an e-mail to the engineer on 1/18/12 requesting information on sizing, velocities, volumes, etc. DEP received an e-mail from the engineer on 1/18/12 with the SP-2A Outlet plan and Draft profile. DEP responded to the engineer on 1/19/12 with an only

comment on the outlet from pond 2B. DEP issued a comment letter for CAT-212C to Capitol Planning on 2/21/12. DEP received the 30% Civil Drawings for CAT-212D from the engineer on 8/22/12. DEP issued the Draft Meeting Minutes on 9/17/12 from the 8/29/12 meeting. DEP received a copy of the NOI from the engineer on 12/31/12 that was submitted to DEC.

Project Type: SEQRA (SQ)

Status:

DEP received a Full EAF on 4/1/09. SCS received notification of Lead Agency Neg Dec dated 10/10/08 issued by BEPA.

Town: Gilboa

Basin: Schoharie

Project Name: Oorah Kiruv Rechokim, (Party City Septic), (Log #2006-SC-1040)

Project Description: 2008 - Expansion of the existing WWTP. 2006 - The project includes the construction of Athletic fields on approximately 7 acres. The athletic fields include 2 softball fields, 1 street hockey field, 1 basketball court, 1 soccer field, 1 area reserved for bumper boats, and 1 fountain.

Project Type: Stormwater (SP)

Status:

DEP completed construction inspections on 4/30/10.

Project Type: WWTP (WW)

Status:

DEP issued a letter to accept the proposed project which will have to include component installation including piping, electrical, mechanical and instrumentation on 5/10/10.

Project Type: SEQRA (SQ)

Status:

DEP received Lead Agency Neg Dec dated 5/29/09 from BEPA.

Project Type: Intermediate Repair (CR)

Status:

DEP received As-Built plans/engineer's certification letter from the engineer on 8/6/10. DEP staff conducted a final inspection on 8/10/10 after receiving the as-builts from the engineer. DEP completed construction inspections on 8/10/10. DEP received revised As-Built plans from the engineer on 9/10/10. DEP received DOH's certificate of approval from DOH on 9/16/10. DEP issued a letter of Construction Compliance letter on 9/22/10. DEP issued a letter to the Camp on 1/26/12 stating that DEP has received notice that the camp plans to construct new bunk house buildings that will require detailed site plans for DEP to review. DEP received a letter from the engineer on 10/22/12 requesting to connect the WWTP flow to the SSTS during the winter months. DEP received a letter and plans from the engineer on 12/5/12 for the connection of the WWTP to the SSTS of the Girls Camp. DEP issued a NOICA to the engineer on 1/8/13 requesting additional information. DEP called the Town of Gilboa building inspector on 1/16/13 regarding the proposed cross connection. DEP left a detailed message explaining the project and asked for a return phone call. DEP called the SCDOH on 1/17/13 regarding the proposed cross connection at the Oorah camp. The SCDOH will not issue an approval for this project or have any design comments. DEP called the Town of Gilboa Planning Board Chairman on 1/17/13 regarding the proposed cross connection. DEP also sent the planning board chairman copies of

the proposed cross connection. The chairman believes that the town will not re-issue SEQRA since there are no new buildings being constructed. The chairman requested to present this information to the full planning board meeting in February. DEP called DEC on 1/25/13 regarding the proposed cross connection. DEC would be happy to provide comments but will leave the review and approval process to DEP. DEC stated that a certified operator would be nice to have but Oorah is not mandated to have one based on the project proposed. DEP issued a letter to the engineer on 2/8/13 with comments on the proposal. DEP received a response to the NOICA from the engineer on 3/11/13.

Town: Hunter
Basin: Schoharie
Project Name: Legg, Dwane E., (Log #2012-SC-0647)
Project Description: Failed SWPPP; NOV for failure to obtain an approved SWPPP prior to start of land clearing activities
Project Type: Stormwater (SP)
Status:
See section 6.1.2

Town: Hunter
Basin: Schoharie
Project Name: Rosen, Eli, (Log #2011-SC-0585)
Project Description: IRSP NOV
Project Type: Individual Residential SPPP (IR)
Status: Approved
See section 6.1.2

Town: Hunter
Basin: Schoharie
Project Name: Trumpy, Frederick, (Log #2010-SC-0567)
Project Description: A proposal to relocate 95 linear feet of stream channel to facilitate the construction of a single-family home and attendant features
Project Type: Stream Disturbance (SD)
Status:
DEP issued an Incident Referral to DEC on 4/27/12 for the installation of a well within the banks of a protected stream; contravention of standards deposition of sediment within the stream bed with fine sediment from well production.

Project Type: Individual Residential SPPP (IR)
Status:
DEP received and responded to an e-mail from the engineer on 6/16/11 regarding rain gardens for an IRSP. DEP received an Application for a SWPPP on 6/27/11 from the engineer. DEP sent an e-mail to the engineer on 7/15/11 with comments about re-locating the rain gardens. DEP received and sent e-mails from and to the engineer on 7/19/11 regarding the relocation of the rain gardens. DEP sent an e-mail to the engineer on 7/29/11 regarding the revisions to the plans. DEP received revised plans from the engineer on 8/17/11. DEP issued a NOCA on 8/23/11. DEP issued an Approval Determination letter on 8/24/11. DEP issued an Incident Referral to DEC on 4/27/12 for the installation of a well within the banks of a protected stream; contravention of standards deposition of sediment within the stream bed with fine sediment from

well production. DEP performed a site visit on 4/27/12 for Stormwater Violation; there were deficiencies, there was a discharge and the site was vacant. DEP received notice from the engineer on 6/7/12 stating that the 6/15/12 site meeting is a go. DEP received a copy of the executed order from DEC on 6/11/12. DEP received an e-mail from the engineer on 7/13/12 regarding the rain gardens. DEP responded that someone from the engineers' office should be there when they are installed so that the work will be done properly. DEP performed a site visit on 7/23/12; there were no deficiencies, there was no discharge and the site was vacant. DEP performed a site visit on 12/12/12; there were no deficiencies, there was no discharge and the site was occupied.

Town: Hunter
Basin: Schoharie
Project Name: Summer, Jeffrey (Nehapwa Cottage), (Log #2010-SC-0805)
Project Description: Change in use
Project Type: Intermediate Repair (CR)
Status:
See section 6.1.2

Project Type: SEQRA (SQ)
Status:
SCS received a Full EAF on 4/4/12. SCS received copy of a letter and site plan from the Planning Board. DEP issued a letter to the Town of Hunter Planning Board on 4/20/12 with comments.

Town: Hunter
Basin: Schoharie
Project Name: Leach, Matthew (Wiltse, Jim), (Log #2007-SC-1080)
Project Description: Initiated as a single lot; will develop into a 4 lot subdivision Failing SPPP
Project Type: Stormwater (SP)
Status: Closed
See section 6.1.2

Project Type: SEQRA (SQ)
Status:
DEP issued a Neg. Dec. on 6/10/10 to the applicant.

Town: Hunter
Basin: Schoharie
Project Name: Gilbert, Ben, (Log #2007-SC-0887)
Project Description: New SSTS requiring an IRSP
Project Type: Individual Residential SPPP (IR)
Status:
See section 6.1.2

Town: Hunter (V)
Basin: Schoharie
Project Name: Hunter Inn Condominium Expansion, (Log #2006-SC-0585)
Project Description: Proposed construction of 33 condominium units on an 8.22 acre parcel; a

portion of the site is currently developed with a 43 unit inn with three additional apartments and an 85 seat restaurant/bar. Inn occupies approx 1.5 acres.

Project Type: SEQRA (SQ)

Status:

SCS received Lead Agency Neg. Dec. dated 3/22/07 from Village Planning Board.

Project Type: Sewer Connection (CN)

Status:

DEP issued a NOCA on 8/17/07. DEP issued an Approval Determination letter on 1/7/08. DEP received a letter from the engineer on 10/31/12 requesting an extension of approval. DEP issued an extension of the approval letter to the applicant on 12/10/12.

Project Type: Stormwater (SP)

Status:

DEP issued an Approval Determination letter on 1/7/08. DEP received an e-mail from the engineer on 6/26/08 with a sketch to erect two units to use as models with a stormwater control area shown. DEP received a letter from the engineer on 10/31/12 requesting an extension of approval. DEP issued an extension of the approval letter to the applicant on 12/10/12.

Town: Hunter

Basin: Schoharie

Project Name: Cortina Mountain Estates LLC, (Log #2006-SC-0852)

Project Description: SPPP for four lots, lot 11, 13, 17 and 23, all disturbed areas from the 2004 construction season for the road and stormwater pond per DEC Consent Order 3/06

Project Type: Stormwater (SP)

Status:

DEP received an Application for a SWPPP on 11/2/11 from the engineer with plans, specs and NOI. DEP received the revised stormwater conservation plan figure 7 from the engineer on 11/4/11. DEP issued a NOICA to the engineer on 11/18/11 requesting additional information. A meeting was held with the project engineer on 12/1/11 to discuss the NOICA letter. A meeting was held with the project engineer on 1/9/12 to discuss revisions to the SWPPP. DEP received a response to the NOICA from the engineer on 1/9/12. DEP issued a NOCA on 1/17/12. DEP issued a comment letter on 1/19/12 to the engineer requesting clarification of the three existing homes or model homes and that the applicant still needs to obtain coverage under the General Permit. DEP received a letter and revised plans from the engineer on 1/20/12. DEP received a letter from the engineer on 1/23/12 requesting a pre-application conference with DEC and ACOE. DEP received a letter from the Town of Hunter's attorney on 1/25/12 stating that the town favors the project and will issue its approval if the wastewater transportation corporation for any design that has obtained the approval of both DEP and DEC. DEP sent an e-mail to the engineer on 2/9/12 regarding status of the SWPPP comment letter. DEP issued a comment letter on 2/14/12 to the engineer. A meeting was held on site with the project engineer, DEC and ACOE on 2/16/12 to discuss work in the wetland buffer at the outfall of the snowmaking pond, removal of the concrete box culvert, watercourses along the main road and proposed swale along west side of property. DEP sent an e-mail to the engineer on 2/17/12 regarding the meeting of the previous day. DEP received an e-mail from the engineer on 2/20/12 regarding meeting minutes from the site meeting on 2/16/12. DEP sent an e-mail to the engineer on 2/21/12 clarifying the

meeting minute's letter. DEP received an e-mail from DEC on 2/21/12 clarifying the meeting minutes. DEP received an e-mail from ACOE on 2/22/12 clarifying meeting minute's letter. A meeting was held with the project engineer on 2/28/12 to discuss DEP comment letter dated 2/14/12. DEP received an e-mail from the engineer on 3/2/12 with a revised copy of the meeting minutes from the site meeting on 2/16/12. DEP performed a site visit on 4/23/12; there were no deficiencies, there was no discharge and the site was vacant. DEP received a call on 5/8/12 from the engineer that the joint application is in the design process and will forward a copy when complete. DEP sent an e-mail to the engineer on 5/14/12 regarding flow direction through existing culvert at design point one. DEP received an e-mail from the engineer on 5/14/12 agreeing that to leave the culvert alone would be best. DEP performed a site visit on 7/17/12; there were no deficiencies, there was no discharge and the site was vacant. DEP received two sets of the revised design plans (wastewater collection system and treatment plant in the same set), specifications for the collection system and WWTP (separate manuals), process flow Report, Catalog cut sheets, water supply design drawings and SWPPP report from the engineer on 7/24/12. DEP returned a call on 8/23/12 to a neighbor regarding the proposed SWPPP and how it may affect his property. He also asked about the existing drainage ditch along his northwest property line. A portion of the existing drainage ditch is located on his property and the developer is proposing a lot line adjustment. In addition to the existing ditch the developer is proposing to increase the size of the ditch along his northeast property line which would also require a lot line adjustment. The neighbor would like to know his rights regarding the previous and proposed work on his property due to the SWPPP. The answers to his question require some investigation and a return phone call. DEP called the neighbor on 8/24/12 to follow up on his questions about the drainage ditches on his property. According to the town he has owned the property since December of 2007 and the interim swale was approved by DEP on 3/13/07 before he owned the property. Furthermore, the NOV was issued by DEP and DEC in 2004 and enforcement was supported by the Attorney General in January 2005. Going forward, the applicant/engineer will need to provide documentation that the neighbor is ok with proposed work on his property regarding stormwater. DEP called the neighbor on 8/31/12 to give him the contact information for DEC that he requested. A meeting was held with the project applicant on 9/20/12. DEP received a letter and revised plans from the engineer on 9/20/12 to DEP's letter of 2/14/12. DEP issued a comment letter on 10/5/12 to the engineer. DEP received a letter from the applicant's lawyer on 11/8/12 to DEP's letter of 10/5/12. DEP issued a letter to the applicant's lawyer on 11/21/12 in response to the lawyer's letter of 11/6/12. A meeting was held with the project engineer on 11/30/12. The engineer was planning on submitting a revised SWPPP; however based on conversations during the meeting the engineer withdrew the revised SWPPP. DEP received an e-mail from the engineer on 12/4/12 with a copy of the pre-development drainage map. DEP issued a letter extending the review period by 45 days from receipt of requested information on 12/10/12. DEP sent an e-mail to the engineer on 12/12/12 with the response to questions raised in the 11/30/12 meeting. DEP received a response from the engineer on 12/14/12 to DEP's e-mail of 12/12/12. DEP sent and received e-mails to and from the engineer on 12/18/12 regarding the underbrush. DEP initiated an Enforcement Action on 1/7/13 for tracking purposes. DEP received the signed extension letter from the representative on 1/8/13. DEP received an e-mail from the engineer on 2/20/13. They are working with DEP's Land Acquisition Unit for the purchase of two lots. DEP performed a site visit on 2/25/13; there were no deficiencies, there was no discharge and the site was vacant. DEP received an e-mail from the engineer on 3/6/13 asking if they can submit the revised SWPPP for review with the two lots that is in dispute will remain undeveloped. DEP responded that they should submit the revised SWPP to see how they have addressed DEP concerns.

Project Type: WWTP (WW)

Status:

DEP received a letter from DOH on 1/22/07 regarding the creation of the community WWTP for the individual lots.

Town: Hunter

Basin: Schoharie

Project Name: Cortina Mountain Estates, (Log #2006-SC-1019)

Project Description: Proposal for a 94 lot subdivision

Project Type: WWTP (WW)

Status:

A meeting was held with the project applicant, engineer DEC and DEP on 7/22/11; concerns about the proposed constructed wetland wastewater treatment plant were discussed. DEP received plans, specs and SPDES permit application from the engineer on 11/9/11. DEP received the notice for SPDES review from DEC on 11/17/11. DEP issued NOICA to the engineer on 11/22/11 requesting an Application be submitted. DEP received an Application for a WWTP on 11/30/11 from the engineer. DEP issued a NOCA on 12/2/11. DEP received a letter from the Town of Hunter's attorney on 1/25/12 stating that the town favors the project and will issue its approval if the wastewater transportation corporation for any design that has obtained the approval of both DEP and DEC. DEP issued a comment letter on 2/7/12 to the engineer. DEP received two sets of the revised design plans (wastewater collection system and treatment plant in separate sets), specifications for the collection system and WWTP (separate manuals), process flow Report, Catalog cut sheets, water supply design drawings and SWPPP report from the engineer on 7/24/12. DEP received DEC's notification of availability for review on 8/3/12. DEP also received a letter from DEC with their clarification in regards to the Water Supply Application. DEP issued a letter to the engineer on 8/9/12 requesting a response to their letter of 2/7/12. DEP received a letter from the engineer on 8/20/12 stating that all documents were posted to a project download site on 7/17/12. DEP received a copy of DEC's letter to the representative on 8/31/12 regarding their Water Supply Application. DEP attended a Town of Hunter Planning Board Meeting on 9/4/12. The meeting was dominated by neighbor disputes. The applicant requested that this be the last public hearing. The board will consider that request at the next meeting. DEP received a letter from a neighboring household on 9/18/12 regarding the site and his concern about the future quality and quantity of the water in his well. DEP issued a comment letter on 10/2/12 to the engineer. DEP received a call on 10/17/12 from the Town of Hunter Planning Board stating that they have not received any additional information on the plans and therefore, is not on the agenda.

Project Type: SEQRA (SQ)

Status:

DEP attended the Planning Board Meeting on 1/5/10. The Planning Board approved the preliminary plat for the subdivision which necessitated the scheduling of the Public Hearing for the subdivision within 45 days; therefore the Planning Board decided to hold the Public Hearing at the next meeting on 2/2/10. DEP attended the Public Hearing on 3/2/10 and read DEP's comments into the record. SCS called the town of Hunter Planning Board secretary on 6/8/10 regarding SEQR status; the lawyers are working together to resolve issues; the site plan has not yet been approved. DEP spoke with the planning board secretary on 12/10/10. DEP comments were deferred until the site plan review. The town will not sign off on site plan until DEP's

comments are satisfied.

Town: Hunter
Basin: Schoharie
Project Name: Trailhead Village, (Log #2004-SC-0892)
Project Description: 8-lot subdivision, with three lots being multi-family units
Project Type: Sewer Collection (SC)

Status:

DEP received As-Built plans and engineer's certification letter from the engineer on 1/4/10. DEP received a call on 1/20/10 from the engineer regarding the As-built drawing submittal and elevation changes. DEP received a call on 3/30/10 from the applicant regarding DEP review status of As-Built drawings and requested a meeting. A meeting was held with the project applicant and engineer on 4/5/10 to discuss and address discrepancies associated with submitted as-built drawing and outstanding issues with the project. DEP performed a site visit on 4/20/10 and met with the applicant and engineer regarding As-Built survey work and related issues. DEP received revised As-Built plans and sewer drainage plans from the engineer on 5/10/10. DEP received a call on 5/18/10 from the owner/applicant regarding review time needed for As-built submittal. DEP received a letter from the applicant on 8/9/10 requesting final approval. DEP issued a review response letter to the applicant on 9/7/10. DEP performed a site visit on 10/29/10; the drainage pipe installed and partially backfilled, rip rap installed; final backfill and grading expected to be done next week. DEP received As-Built plans and engineer's certification letter from the engineer on 1/05/11. DEP received a letter from the representatives Lawyer on 10/1/12 requesting a Modification of Design Approval; modifying the requirement relating to the formation of a transportation corporation prior to discharge.

Project Type: Stormwater (SP)

Status:

DEP received a call on 6/27/07 from the project applicant regarding the dam embankment tests. A meeting was held on-site with the project applicant on 6/29/07. DEP received the Particle Analysis, Compaction Test and the Hydraulic Conductivity Reports from the Laboratory on 7/5/07. DEP performed a site visit on 8/21/07. DEP performed site visits on 10/18, 12/26/07, 1/11 and 2/6/08.

Project Type: SEQRA (SQ)

Status:

DEP received the un-coordinated Neg. Dec. from the Village of Tannersville on 9/30/05. DEP received a Full EAF on 9/30/05. SC&WMP issued comment request to Tech Team with comments due to SEQRA Coordinator on 10/26/05. DEP received comment request from SEQRA Coordinator on 10/12/05.

Town: Hunter
Basin: Schoharie
Project Name: Kaplan Law Office, (Log #2005-SC-0544)
Project Description: SPPP for a new Law office
Project Type: Stormwater (SP)

Status:

DEP sent an e-mail to the owner on 7/12/11 to inquire into the status of the gutters for the front of the building and bringing the project to a close by remediating as discussed a while ago. DEP

called the site owner on 7/25/11 that was unavailable, and left a message to discuss the gutters and project closure. A meeting was held with the project applicant on 10/17/12; the runoff from the building is already either infiltrating and/or running toward the back and into the infiltration trench, and we discussed the gutters on the side of the building facing the driveway. The pea gravel underneath the handicap ramp entrance is now receiving the runoff from that portion of the roof, but it is still sloped primarily toward the road (which enters the drop inlet and goes to the Vortech unit), and that it would be partially beneficial (as remediation as previously discussed and agreed to) to install the gutters on that side of the building. The front of the building does not appear to be worth installing gutters, since it's such a small area and there is sufficient grass-infiltration area in the front. Upon discussing the matter internally, we notified the applicant that it he could put the gutters on the east side of the building, but request that an estimate be sent to our office. DEP completed construction inspections on 11/1/12. DEP issued a letter of Construction Compliance letter on 11/8/12.

Project Type: SEQRA (SQ)

Status:

DEP received a Short EAF on 6/15/05. SC&WMP Director determined this action to be a Type II, less than 4,000 sq ft, Subsection 7; therefore, no further review is required under SEQRA.

Town: Hunter

Basin: Schoharie

Project Name: Lanesville House-NOV, (Log #1996-SC-0348)

Project Description: NOV

Project Type: Intermediate SSTS (IS)

Status:

See Section 6.1.2

Town: Hunter (V)

Drainage Basin: Schoharie

Project Name: Hunter Estates (Klein, Shane), (Log #2004-SC-0325)

Project Description: Realty Subdivision - 4-acre lots/20 lots on an 88-acre parcel revised to a single lot. Build Town Road; Preliminary PB Approval

Project Type: Stormwater (SP)

Status: Closed

See section 6.1.2

Town: Hunter

Drainage Basin: Schoharie Reservoir

Project Name: Hunter Highlands Hotel/Condos (Trailside), (Log #2000-SC-0602)

Project Description: Proposal for the construction of a 200 unit hotel; Site is +- 12 acres. Approvals for Phases 2-4 have expired. This is a new proposal for three condos in 1st phase of which two can be built without SPDES expansion; Phase 1 to consist of 3-12 unit condos. Each building will consist of four 1-bedroom, four 2-bedroom and four 3-bedroom units. Phase 2 will consist of a 28-room hotel; Phase 3 will consist of three 12-unit condos.

Project Type: Stormwater (SP)

Status:

See section 6.1.2

Town: Hunter
Basin: Schoharie
Project Name: Onteora Club, (Log #1990-SC-0005)
Project Description: 14 Lot Residential Subdivision on 64 acres, Proposal to connect Field House to Onteora Club Wastewater System; install a grease trap & septic tank & connect to existing 4" gravity line
Project Type: Intermediate SSTS (IS)
Status:
See section 6.1.2

Town: Hurley
Basin: Ashokan
Project Name: Windschuh, Marga & Arno, (Log #2003-AS-0817)
Project Description: The project involves the repair of the sewage system serving a building with 5 efficiencies. The site is very limited for space, thus a raised bed with a dosing chamber was utilized to make the most of the limited area.
Project Type: Intermediate Repair (CR)
Status: Closed
See section 6.1.2

Town: Jewett
Basin: Schoharie
Project Name: East Kill Restoration at Apple Hill, (Log #2012-SC-0367)
Project Description: Proposed stream restoration plan
Project Type: Stormwater (SP)
Status:
DEP received the draft SWPPP from GCSWCD on 6/20/12. DEP received the Joint Application for Permits from GCSWCD on 6/29/12 for DEC and ACOE. DEP received DEC's Notification of Availability for Review of Article 15 Application on 7/9/12. DEP received the signed copies of the NOI and DEC SWPPP from GCSWCD on 7/12/12. DEP issued a letter to DEC on 7/26/12 with DEP comments and recommendations regarding the Article 15 Permit. DEP issued the NOCA and Approval Determination letters on 8/20/12. DEP met with the contractor and applicant on the site for a pre-construction meeting on 8/28/12. DEP received notice on 9/5/12 that construction will begin on 9/4/12. DEP performed site visits on 9/5 and 9/10/12; there were no deficiencies, there was no discharge and the site was occupied. DEP sent and received e-mails to and from GCSWCD on 9/19/12 regarding updates to the SWPPP. DEP performed a site visit on 10/16/12; there were deficiencies, there was no discharge and the site was occupied. DEP performed a site visit on 11/1/12; there were deficiencies, there was a discharge and the site was occupied. DEP performed a site visit on 11/2/12; there were deficiencies, there was a discharge and the site was occupied. DEP performed a site visit on 11/19/12; there were deficiencies, there was a discharge and the site was occupied. DEP performed a site visit on 12/6/12; there were no deficiencies, there was no discharge and the site was occupied. DEP sent an e-mail to the engineer on 12/13/12 with inspection reports and associated photo documents that correspond to issues that were noticed at the site. DEP performed site visits on 1/11 and 2/25/13; there were no deficiencies, there was no discharge and the site was vacant.

Town: Jewett
Basin: Schoharie
Project Name: East Kill-Vista Ridge Stream Repair, (Log #2011-SC-0254)
Project Description: The primary goal of the project is to address flood risk and costs, water quality impairment bridge abutment scour and habitat improvement.
Project Type: SEQRA (SQ)
Status:
DEP received a Short EAF on 7/13/11. DEP received a revised Short EAF on 7/14/11 from GCSWCD. DEP issued a Neg Dec on 7/15/11.

Project Type: Stormwater (SP)
Status:

DEP received Project Notification documents on 5/5/11 from Greene County Soil and Water Conservation District (GCSWCD). A meeting was held with the project applicant on-site on 5/11/11. DEP received an e-mail from DEC Region 4 on 6/6/11 to inform DEP that they will be issuing a NOCA for the Article 15 permit. DEP issued a NOCA on 6/15/11. DEP received an e-mail from GCSWCD on 6/21/11 with updated plans and modified drawings attached. DEP issued an Approval Determination letter on 8/2/11. DEP sent an e-mail to the project manager on 8/17/11 in response to a phone call from GCSWCD requesting acceptance of passive gravity flow as alternative to pump bypassing, which upon discussing with Stream Management, we have no problems with. DEP received the revised erosion and sediment plan and final drawings from GCSWCD on 8/18/11. DEP received notice on 9/12/11 that construction will begin on 9/12/11. DEP received contractor's certification from the engineer on 9/21/11. DEP performed site visits on 10/3, 10/11, 10/26, 11/2 and 12/28/11; there were no deficiencies, there was no discharge and the site was either occupied or vacant. DEP performed a site visit on 5/8/12; there were no deficiencies, there was no discharge and the site was vacant. DEP completed construction inspections on 5/8/12. GCSWCD will be adding Plantings and seed if needed, however the project is complete. DEP received an e-mail from GCSWCD on 5/9/12 stating that the project is complete. DEP called GCSWD on 3/12/13 regarding the remaining bio-engineering on the site. The slope drains have been installed along with a few of the live willow stakes. In the spring, the remaining willow stakes, willow clumps and container transplanting will commence.

Town: Jewett
Basin: Schoharie
Project Name: Lauria, James (formerly Amar Ventures), (Log #2005-SC-0521)
Project Description: New SSTS - Project TMN changed from 129.00-31-44 to 129.00-3-53, post 2010 entries involve pursuit of variance for noncompliant construction
Project Type: Variance (VA)
Status:

DEP issued a NOCA on 1/8/12. DEP received an Approval Determination letter dated 1/9/12 to the applicant signed by the First Deputy Commissioner. DEP received the certified mail acceptance of Variance Determination from the applicant on 1/23/12. DEP received the countersigned variance from the applicant on 3/7/12. DEP received a letter from the engineer on 6/20/12 with technical specifications on Unit one of the contractors wishes to substitute in place of peat filters for the SSTS. DEP received the revised plans from the engineer on 7/30/12. DEP received revised plans from the engineer on 10/2, 10/30, 12/18 and 12/31/12. DEP received a revised letter from the engineer on 1/7/13. DEP received a Modified Approval Determination

letter dated 3/8/13 to the engineer signed by the First Deputy Commissioner.

Town: Jewett
Basin: Schoharie
Project Name: Camp Tri-Mount, (Log #2006-SC-0464)
Project Description: Watercourse Determination, building located within 100 feet of a watercourse.
Project Type: Intermediate Repair (CR)
Status:
See section 6.1.2

NEW PROJECT #6

Town: Lexington
Basin: Schoharie
Project Name: EWP - West Kill @ NYS Route 42, (Log #2013-SC-0092)
Project Description: Proposal involves bank stabilization of ~ 1,200 feet of the right bank via installation of grade control structures, construction of a bank-full height bench with access road, rip rap, and hydro-seeding of larger slope failure areas.
Project Type: Stormwater (SP)
Status:
DEP received an Application for a SWPPP on 3/19/13 from GCSWCD.

NEW PROJECT #7

Town: Lexington
Basin: Schoharie
Project Name: EWP - West Kill @ Spruceton Road (CR 6), (Log #2013-SC-0091)
Project Description: Proposal involves bank stabilization, installation of in-stream grade control features and storm drainage improvement to reduce stormwater discharge at an existing bank failure location
Project Type: Stormwater (SP)
Status:
DEP received an Application for a SWPPP on 3/19/13 from GCSWCD.

NEW PROJECT #5

Town: Lexington
Basin: Schoharie
Project Name: DOT PIN 1808.45.301, (Log #2012-SC-0773)
Project Description: Culvert cleaning/stream restoration
Project Type: Other (OT)
Status:
DEP received Project Notification documents on 12/5/12 from DOT. On 1/7/13, the site was inspected and photographed from NYS Route 42; snow cover obscured culvert inlet area. DEP issued a letter to DOH on 1/30/13 with DEP comments and recommendations. DEP received an e-mail from DOT on 1/31/13 stating that the project was completed on 12/18 and 12/19/12 and attached photos.

Town: Lexington
Basin: Schoharie
Project Name: DOT PIN 1809.21 Route 42 Over Schoharie Creek, (Log #2012-SC-0601)
Project Description: Bridge Painting
Project Type: Other (OT)

Status:

DEP received Project Notification documents on 9/18/12 from DOT. DEP issued a letter to DEC on 10/11/12 with DEP comments and recommendations.

Town: Lexington
Basin: Schoharie
Project Name: NYSDOT PIN 1757.80 Bridge Replacement, (Log #2012-SC-0008)
Project Description: Bridge Replacement for Regulatory Review
Project Type: Stormwater (SP)

Status:

DEP received an Application for a SWPPP on 12/27/11 from the engineer. DEP issued an Approval Determination letter on 3/29/12. DEP received revised plans from the engineer on 4/23/12. DEP received a copy of the SWPPP with plans from the engineer on 5/25/12. DEP met with the contractor and applicant on the site for a pre-construction meeting on 6/20/12. DEP received notice on 7/2/12 that construction will begin. DEP received the draft meeting minutes from the engineer on 7/11/12 for the 6/20/12 meeting. DEP received a copy of the Land Use Permit on 8/8/12 for staging and access on City owned property in order to assist in facilitating the adjacent West Kill bridge project. DEP performed a site visit on 10/18/12; there were no deficiencies, there was no discharge and the site was occupied. DEP performed site visits on 11/14, 12/13 and 12/18/12; there were deficiencies, there was no discharge and the site was vacant. DEP called the project superintendent on 12/20/12 regarding silt fence repair and replacement and stockpiles spoils area stabilization for the winter. DEP performed site visits on 1/9, 1/29 and 1/31/13; there were deficiencies, there was no discharge and the site was vacant. DEP sent and received e-mails to and from the engineer on 2/4/13 regarding site deficiencies, elevation change and inspection schedule. DEP performed a site visit on 2/5/13; there were no deficiencies, there was no discharge and the site was vacant. DEP received a copy of the site inspection report from the engineer on 3/6/13.

Town: Lexington
Basin: Schoharie
Project Name: Lexington CWMP-Proposed WWTF, (Log #1996-SC-0312)
Project Description: NYC MOA provision for a program to construct and install WWTPS or Community septic systems with collection systems; or septic districts to correct water quality problems due to failing septic systems;
Project Type: WWTP (WW)

Status:

DEP received Amendment #1 to the preliminary engineer's report from the engineer on 6/4/10. DEP issued a letter to the engineer on 6/15/10 with comments to Amendment #1. DEP received a response letter from the engineer on 6/18/10 to DEP's letter of 6/15/10. On 7/28/11, DEP visited the potential sewage disposal site. The engineer was preparing the percolation test holes and pre-soaking for testing tomorrow to be conducted. DEP received the drawings of the soils conducted on 7/29/11 from the engineer on 8/2/11. On 8/5/11, DEP visited the potential sewage disposal site to witness the soil testing conducted by the consulting/design engineer on 8/4/11.

DEP received the 65% design submission from the engineer on 7/18/12. DEP received the 65% design drawings and specifications excerpt from the engineer on 10/30/12. DEP received a letter from the engineer on 11/2/12 in response to DEP's comment email of 9/21/12. DEP issued a letter to the engineer on 12/4/12 with comments to the 65% submission. DEP received a letter from the engineer on 12/24/12 responding to DEP's 65% comments. DEP sent an e-mail to the engineer on 1/25/13 requesting that they submit the Application for Review and Approval. DEP received an Application for the WWTP on 1/30/13 from the engineer.

Project Type: SEQRA (SQ)

Status:

DEP received Lead Agency Neg Dec dated 4/3/12 from the engineer. SCS received a letter from the contractor on 5/2/12 regarding DEP's comments.

Project Type: Stormwater (SP)

Status:

DEP received an Application for a SWPPP on 2/4/13 from the engineer with plans and report. DEP issued a NOCA on 3/12/13.

Project Type: Stream Disturbance (SD)

Status:

DEP received Project Notification documents on 2/11/13 from the engineer. DEP received DEC's Notification of Availability for Review on 2/19/13 from DEC. DEP issued a letter to DEC on 2/28/13 with DEP comments and recommendations.

NEW PROJECT #16

Town: Olive

Basin: Ashokan

Project Name: Route 28A "Hairpin Curve" Realignment, (Log #2012-AS-0584)

Project Description: Proposal to relocate the road ~250 feet southeast to allow for a more linear path

Project Type: Stormwater (SP)

Status:

DEP received the Draft SWPPP from the engineer on 9/10/12. DEP sent an e-mail to the engineer on 9/17/12 with comments on the submission. DEP received the final SWPPP from the engineer on 3/1/13. DEP issued the acceptance letter on 3/5/13.

Town: Olive

Basin: Ashokan

Project Name: Plank Road Forest Management, (Log #2012-AS-0298)

Project Description:

Project Type: Other (OT)

Status:

DEP received the conceptual plan on 4/24/12. A meeting was held on-site with NRM personnel on 5/01/12. DEP e-mail with map attachment issued to FITT on 5/03/12. DEP sent an internal e-mail on 1/10/13 with review comments and photos.

Town: Olive
Basin: Ashokan
Project Name: Catskill Modular Homes, (Log #2006-AS-1143)
Project Description: Replacement of a failed SSTS
Project Type: Intermediate SSTS (IS)
Status:
See section 6.1.2

Town: Olive
Basin: Ashokan
Project Name: Onteora Mountain House, (Log #2010-AS-1070)
Project Description: Alteration/Modification of an existing SSTS
Project Type: Intermediate Repair (CR)
Status:
See section 6.1.2

Town: Olive
Basin: Ashokan
Project Name: Davis Bend Forest Management Project, (Log #2009-AS-0105)
Project Description: Proposal for a silvicultural project to improve and regenerate portions of approximately 48 acres of City-owned watershed forest land
Project Type: Other (OT)
Status:
DEP received a Project Notification letter and Environmental Impact Analysis on 2/4/09. DEP issued a letter on 3/3/09 with DEP comments and recommendations. DEP sent an e-mail to NRM on 2/8/13 following final inspection of site on 2/6/13.

Town: Olive
Basin: Ashokan
Project Name: Zeines, Victor, (Log #2007-AS-0005)
Project Description: SSTS Replacement for dental office
Project Type: Intermediate Repair (CR)
Status:
See section 6.1.2

Town: Olive
Drainage Basin: Ashokan Reservoir
Project Name: Realignment and Reconstruction of Rt. 28A- CAT-244, (Log #2004-AS-0080)
Project Description: A portion of Route 28A is now used as a detour due to the closure of Monument Road over the Olivebridge dam at the Ashokan Reservoir. The entire detour is 2.5 miles; approximately 0.4 miles of which is to be re-aligned. The remaining 2.1 miles will be re-constructed with various improvements such as shoulder widening and grading to improve sight distances.
Project Type: Other (OT)
Status:
DEP received the engineer's evaluation regarding the failing slope along stations 60-68 from the

engineer on 4/20/12. DEP sent an e-mail to the engineer on 5/8/12 with revised meeting minutes and punch list. DEP called the resident engineer regarding the excavation of the infiltration basin 25A. Currently, this infiltration basin is offline and the engineer would like to excavate the remaining three and half feet out of the basin to create the berm behind the basin. His only concern is if there is any seepage from the fore bay after the basin is excavated. DEP does not see a problem excavating the basin out since it is offline and the contributing area is currently temporarily stable. It was discussed that if there was any seepage as long as it's clean it will be going in but also will be seeping out. If the seepage is turbid, then the contractor will need to install some sort of clay diaphragm to prevent fines from seeping into the basin. DEP received amendments to the SWPPP from the engineer on 6/13/12. DEP received the submission for Pond 25A from the engineer on 6/18/12. DEP sent an e-mail to the engineer on 6/29/12 regarding the site visit of that day stating that the four check dams were properly installed and that the site looks good. DEP performed site visits on 7/23 and 9/10/12; there were no deficiencies, there was no discharge and the site was occupied. DEP performed site visits on 12/6 and 12/26/12; there were no deficiencies, there was no discharge and the site was occupied. DEP received an internal email containing the stream permit modification from DEC on 12/26/12. DEP performed a site visit on 2/7/13; there were deficiencies, there was no discharge and the site was vacant.

Town: Prattsville
Basin: Schoharie
Project Name: Baseball Field Reconstruction Project, (Log #2012-SC-0607)
Project Description: Reconstruction of the Baseball field at the Everett Conine Park
Project Type: Intermediate Repair (CR)
Status:

DEP received an Application for a SSTS on 9/24/12 from the engineer. DEP received a call on 11/27/12 from DOH; DOH will be reviewing and approving the reconstruction plan for water supply and wastewater; the plan review and approval will have to be coordinated. DOH issued a NOICA to the engineer on 12/5/12 requesting additional information.

Project Type: Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 9/17/12 from the engineer with short EAF and NOI. DEP issued the NOCA and Approval Determination letters on 10/10/12. DEP sent and received e-mails to and from the engineer on 1/8/13 regarding the on-site trained professional certificates. DEP met with the contractor and applicant on the site for a pre-construction meeting on 1/9/13. DEP received notice on 1/10/13 that construction will begin. DEP performed a site visit on 1/15/13; there were no deficiencies, there was no discharge and the site was occupied. DEP issued a letter to the Director of Operations on 1/15/13 regarding seeding/mulching requirements (for their FEMA reimbursement). DEP performed a site visit on 1/23/13; there were no deficiencies, there was no discharge and the site was occupied. DEP called the engineer on 1/24/13 regarding the amount of disturbed land; currently, there is over five acres open. DEP performed a site visit on 1/29/13; there were deficiencies, there was no discharge and the site was vacant. DEP sent and received e-mails to and from the engineer on 1/30/13 regarding the site mulching and predicted rain event. DEP performed site visits on 1/31, 2/25 and 3/13/13; there were deficiencies, there was no discharge and the site was vacant.

Town: Prattsville
Basin: Schoharie
Project Name: Prattsville Plaza, (Log #2012-SC-0353)
Project Description: Construction of a 4800 sq ft commercial property, including retail and professional space, Laundromat and car wash
Project Type: SEQRA (SQ)
Status:
DEP received Lead Agency Neg Dec dated 8/1/12 from project sponsor via email.

Project Type: Stormwater (SP)
Status:

A meeting was held with the project applicant on 5/15/12 to discuss the proposed project and stormwater requirements. A meeting was held with the project applicant on 6/8/12. DEP received a request for a pre-application meeting from the engineer/applicant on 6/12/12. A soil evaluation was performed on 6/13/12. A meeting was held with the project engineer on 6/21/12 to discuss SWPPP design. A meeting was held with the project applicant, engineer and CWC on 7/2/12. DEP received an Application for a SWPPP on 8/1/12 from the engineer. DEP received a call on 8/7/12 from the engineer regarding SWPPP application. DEP called the engineer on 8/8/12 regarding the SWPPP application and explained that a determination on SEQR is required before a NOCA can be issued. DEP called the engineer on 8/10/12 to follow up on the SEQR determination. The engineer will email a PDF copy of the planning board meeting minutes from August 1, 2012. DEP received an e-mail from the engineer on 8/10/12 regarding the planning board meeting minutes on SEQR. DEP issued a NOCA on 8/13/12. DEP issued a comment letter on 8/22/12 to the engineer. DEP received a letter and revised plans from the engineer on 8/27/12 to DEP's letter of 8/22/12. DEP issued an Approval Determination letter on 8/29/12. DEP met with the contractor and applicant on the site for a pre-construction meeting on 9/5/12. DEP received notice on 9/5/12 that construction will begin on 9/6/12. DEP performed site visits on 9/10 and 9/21/12; there were no deficiencies, there was no discharge and the site was occupied. DEP performed a site visit on 10/1, 10/15, 11/15, 12/13/12, 1/9, 1/31 and 2/19/13; there were no deficiencies, there was no discharge and the site was occupied.

NEW PROJECT #3

Town: Roxbury
Basin: Schoharie
Project Name: Culvert Replacement @ Route 23 Grand Gorge, (Log #2013-SC-0111)
Project Description: Proposal to replace the culvert at Route 23 in Grand Gorge
Project Type: Other (OT)
Status:
DEP received Project Notification documents on 3/21/13 from DOT.

Town: Roxbury
Basin: Schoharie
Project Name: Greene-Del Sanitation and Recycling, (Log #2008-SC-0239)
Project Description: Operate construction and demolition debris facility.
Project Type: Stormwater (SP)
Status:
See section 6.1.2

NEW PROJECT #15

Town: Shandaken
Basin: Ashokan
Project Name: NYSDOT PIN 8811.90 , (Log #2013-AS-0086)
Project Description: Bridge Maintenance for Route 28 Esopus Creek and Route 214 Stony Clove
Project Type: Other (OT)

Status:

DEP received Project Notification documents on 2/25/13 from DOT. DEP issued a letter to DOT on 3/21/13 with DEP comments and recommendations.

NEW PROJECT #2

Town: Shandaken
Basin: Ashokan
Project Name: Christie, Arthur & Jen, (Log #2012-AS-0701)
Project Description: Proposal to connect 193 feet from the manhole to the Chichester CCS
Project Type: City Sewer Connection (CCS)

Status:

DEP received an Application for a City Sewer Connection on 10/30/12 from the engineer. DEP sent an e-mail to DEP operations on 11/14/12 regarding flow capacity request. DEP received an e-mail from DEP operations on 11/21/12 denying flow capacity due to I&I and WWTP flow violations. DEP issued a NOCA on 11/26/12. DEP issued a Denial Determination letter dated 11/26/12 to the applicant.

Town: Shandaken
Basin: Ashokan
Project Name: Pine Hill JOC 53 Project, (Log #2012-AS-0235)
Project Description: Proposal for the replacement of some existing sewer manholes
Project Type: Other (OT)

Status:

DEP issued meeting minutes on 4/17/12 regarding the 4/12/12 pre-construction meeting. DEP performed a site visit on 4/18/12; the site was stable. The contractor was working on replacing manhole 30. DEP received the General Permit from DEC on 4/30/12 to remove a 10' X 10' steel plate from the streambed. DEP performed a site visit on 5/2/12; the site was stable and the stream banks were not disturbed. DEP performed a site visit on 6/11/12; the contractor was on site rehabbing the existing manholes. The site appeared stable. DEP performed a site visit on 8/8/12; the site was stable and many areas had grass germinating. The roadway areas have been patched with gravel for the interim. DEP performed a site visit on 9/12/12; the contractor has completed the re-hab on the sewer collection system. DEP performed a site visit on 11/27/12; the manhole rehabilitation is near complete. The roadway has been repaved and the site is stabilized for the winter.

Town: Shandaken
Basin: Ashokan
Project Name: Warner Creek - Site 5, (Log #2012-AS-0560)
Project Description: A proposal to stabilize a severely eroded section of embankment on Warner Creek. This project is one of several stream repair and restoration projects as part of the NRCS Federal Emergency Watershed Protection

Project Type: (EWP) program.
Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 8/28/12 from Ulster County Soil and Water Conservation District (UCSWCD). DEP sent an e-mail to UCSWCD on 9/5/12 with comments on the submission. DEP received the signed application from UCSWCD on 9/5/12. DEP received an e-mail from UCSWCD on 9/5/12 responding to DEP comments. DEP issued a NOICA to the engineer on 9/6/12 requesting additional information. DEP exchanged e-mails with stream management on 9/13/12 regarding the status of the SWPPP. DEP received an e-mail from the engineer on 12/11/12 stating that the limits of disturbance have been changed and sent the revised SWPPP and grading plan. DEP issued a NOCA on 1/17/13. DEP issued a comment letter on 2/19/13 to the engineer requesting revisions to the plans. A meeting was held with the consulting engineers and DCSWCD on 3/6/13 to review the design comments and remaining issues. DEP received a letter and revised plans from the engineer on 3/13/13 to DEP's letter of 2/19/13

Town: Shandaken
Basin: Ashokan
Project Name: Degree Ulster 2, LLC (Loretta Charles), (Log #2011-AS-0014)
Project Description: Formerly Loretta Charles Restaurant; has lost NCRA status
Project Type: Intermediate Repair (CR)
Status:
See section 6.1.2

Town: Shandaken
Basin: Ashokan
Project Name: Stony Clove - Site 1 - Asada Property, (Log #2011-AS-0312)
Project Description: Proposal for the stabilization of a severely eroded bank on Stony Clove Creek which is a tributary to the Esopus Creek above the Ashokan Reservoir. The River Assessment Report will be attached to the SWPPP as an Appendix.
Project Type: SEQRA (SQ)
Status:
DEP received a Short EAF on 7/13/11. DEP issued a Neg Dec on 7/25/11 to UCSWCD. DEP called UCSWCD on 7/27/11 and again on 8/2/11 requesting a revised EAF. DEP received the revised Short form EAF on 8/3/11.

Project Type: Stormwater (SP)
Status:
DEP received an Application for a SWPPP on 5/26/11 from the engineer. DEP received a copy of DEC's Permit on 6/8/11. DEP issued a NOICA to the engineer on 6/22/11 requesting additional information. DEP received a response to the NOICA from engineer on 7/18/11. DEP issued a NOCA on 7/27/11. DEP issued a comment letter on 7/27/11 to the engineer. DEP received a letter and revised plans from the engineer on 8/5/11 to DEP's letter of 7/27/11. DEP received revisions from the engineer on 8/17/11. DEP issued a letter to the engineer on 8/17/11 regarding an outstanding comment on the SWPPP. DEP issued an Approval Determination letter on 8/23/11. DEP received notice on 7/9/12 that construction will begin on 7/9/12. DEP performed site visits on 7/12, 7/17 and 7/23/12; there were no deficiencies, there was no

discharge and the site was occupied. DEP sent an e-mail to a representative of UCSWD on 7/25/12 regarding the heavy rains predicted for tomorrow. DEP performed site visits on 7/26, 8/2 and 8/9/12; there were no deficiencies, there was a discharge and the site was occupied. DEP sent an internal e-mail on 8/10/12 regarding the 8/9/12 site visit. DEP performed a site visit on 8/28/12; there were no deficiencies, there was no discharge and the site was vacant. DEP received Pre-Construction Notification and site plans from the USACOE on 8/29/12. DEP performed a site visit on 10/18/12 and 2/7/13; there were no deficiencies, there was no discharge and the site was vacant.

Town: Shandaken
Basin: Ashokan
Project Name: Belleayre Ski Center Discovery Lodge, (Log #2011-AS-0057)
Project Description: Proposal to add a new wing to the Discovery lodge
Project Type: Stormwater (SP)
Status:

DEP received a Draft SWPPP from the engineer on 2/14/11 for review comments. DEP issued an email to DEC on 3/07/11 with DEP initial comments and recommendations. A meeting was held with BMSC and DEC staff on 5/18/11 at the Discovery Lodge to review this year's proposed work. No activities will be conducted that would require any review and approvals, since the state is still holding off on further projects due to budgetary considerations. BMSC is scaling back on the work to mostly maintenance. The large culvert replacement is on hold at this time. The large snowmaking pond and expansion is also on hold. There will be no water line or snowmaking line work with the possible exception of one small section of water line. On 6/1/11, they will start digging the parking lot base to replace with new base and pavement and patching entrance road potholes; some tree cutting to widen one section of trail; will be replacing a middle section on culvert at Great Wall location due to being collapsed by heavy equipment when they were accessing that area for lift replacement. The outlet and plunge pool has been functioning very well. A meeting was held with BMSC maintenance staff on 5/31/11 to evaluate an alternative location for the temporary storage shed that was situated within the limiting distance at the lower parking lot. They will be moving it to the upper lot area where it is outside the 100-ft. setback. DEP received a letter and watercourse maps from the engineer on 9/12/11. DEP received a phone call on 4/18/12 from the Assistant Superintendent who called to inform us that they had finally awarded the contract for the culvert work and were hoping to start around the beginning of June. It is a replacement in-kind and in-place, with no change in impervious or DEP approval required. However, we have looked at the preliminary drawings, and it appears that the outfall end will be significantly improved over existing conditions with stacked stone wing-walls and stone embankments. The work will temporarily cut off traffic to the Discovery Lodge. They have both DEC permit and ACOE approval of the design. DEP suggested going up and monitoring the progress of the work to make sure no discharge issues arise, and that they are properly isolating the work area, inspect the pump-around operations, etc. DEP received notice on 8/28/12 that construction will begin on 8/28/12. DEP performed site visits on 9/5 and 9/12/12; there were no deficiencies, there was no discharge and the site was occupied. DEP sent an e-mail to Belleayre on 9/15/12 regarding the 9/20/12 site visit. DEP performed a site visit on 9/20/12; there were deficiencies, there was no discharge and the site was occupied. DEP performed site visits on 10/15, 10/23, 11/14, 12/18/12, 1/29 and 3/7/13; there were no deficiencies, there was no discharge and the site was either occupied or vacant.

Town: Shandaken
Basin: Ashokan
Project Name: Shandaken Town Hall, (Log #2010-AS-0115)
Project Description: Replacement SSTS
Project Type: Intermediate Repair (CR)
Status:
See section 6.1.2

Town: Shandaken
Basin: Ashokan
Project Name: Pine Hill Sewer Extension, (Log #2007-AS-0447)
Project Description: Proposal for the sewer extension along Route 28
Project Type: Sewer Collection (SC)
Status:

DEP received a set of 100% Design Drawings and Technical Specifications from the engineer on 10/05/10. DEP received the engineer's response to the comments of 10/6/10 on 11/29/10 with revised plans. DEP received an email 4/18/11 that the project has received DEC approval. DEP received a copy of DEC's approval on 4/25/11 dated 4/19/11. DEP received a modified approval letter from DEC on 5/13/11.

Project Type: Stormwater (SP)
Status:

DEP received the 100% design drawings from the engineer on 4/29/10. DEP completed review of the final drawings and has no additional comments or recommendations. Awaiting notification of project start and will inspect, particularly the two crossings. DEP received an e-mail from DEP WLCP project manager on 10/4/12 with a link to the 90% plan drawings. Upon reviewing, Stormwater Group has no additional comments from the last time, since nothing has changed.

Town: Shandaken
Drainage Basin: Ashokan Reservoir
Project Name: Zen Mountain Monastery, (Log #2000-AS-0152)
Project Description: Failed SSTS
Status:
See Section 6.1.2

Project Type: SEQRA (SQ)
Status:

DEP received Lead Agency Neg Dec dated 4/13/11 from the Shandaken Planning Board.

Town: Tannersville
Basin: Schoharie
Project Name: Horowitz, Miriam Viola, (Log #2012-SC-0572)
Project Description: Sewer lateral repair
Project Type: Sewer Connection (CN)
Status: Closed
See section 6.1.2

Town: Tannersville
Basin: Schoharie
Project Name: Penson, Shannon, (Log #2011-SC-0597)
Project Description: Failing SWPPP; Site Stabilization Plan; due to existing encroachments into onsite wetland areas, all site work activities shall be suspended.
Project Type: Stormwater (SP)
Status:
See section 6.1.2

Town: Tannersville (V)
Basin: Schoharie
Project Name: Nihill, Edward, (Log #2006-SC-0740)
Project Description: Failed SSTS
Project Type: Intermediate Repair (CR)
Status: Closed
See section 6.1.2

NEW PROJECT #1

Town: Windham
Basin: Schoharie
Project Name: 518 Storage Building and Car Wash, (Log #2012-SC-0723)
Project Description: A 1,620 sq storage structure with an addition of a four bay car wash on the site of the existing flooring store
Project Type: SEQRA (SQ)
Status:

SCS received a Notice of Intent to declare Lead Agency from the Town of Windham Planning Board. SCS received a Full EAF on 11/13/12. SCS issued comment request to Tech Team with comments due to SEQRA Director on 11/26/12. SCS issued a letter on 11/27/12 stating that DEP has no objection to the Town of Windham Planning Board being Lead Agency for the purposes of SEQRA. SCS received Lead Agency Neg Dec dated 2/21/13 from Town of Windham Planning Board.

Project Type: Sewer Connection (CN)
Status:
DEP received a call on 1/30/13 from the engineer regarding sewer connection requirements.

Project Type: Stormwater (SP)
Status:
DEP received an Application for a SWPPP on 12/10/12 from the engineer. DEP exchanged e-mails with the engineer on 12/10/12 regarding the driveway location. DEP issued a NOCA on 12/11/12. DEP issued an Approval Determination letter on 12/13/12. DEP performed a site visit on 2/6/13; there were no deficiencies, there was no discharge and the site was occupied. DEP received an e-mail from the engineer on 2/25/13; they are planning on tweaking the shape of the rain garden two (2) to accommodate the structure of the building. He also informed DEP that the pre-bid meeting will be 3/1/13. DEP responded that they would be present at the meeting to address inspections. DEP received the addendum from the 3/1/13 pre-bid meeting from the engineer on 3/5/13. A meeting was held with the project applicant on 3/1/13 to discuss the storage building construction. The rain garden for the car wash has been split in two due to

excessive gutter lengths. A pre-bid meeting was held with the project applicant, engineers and contractors on 3/12/13.

NEW PROJECT #11

Town: Windham
Basin: Schoharie
Project Name: Jaeger, Scott, (Log #2012-SC-0711)
Project Description: Part of a 7 lot subdivision
Project Type: Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 11/6/12 from the engineer. DEP issued a NOICA to the engineer on 11/20/12 requesting revisions to the plans. DEP received a response to the NOICA from the engineer on 11/26/12 with revised plans. DEP issued the NOCA and Approval Determination letters on 12/28/12.

NEW PROJECT #11 (part of previous project)

Town: Windham
Basin: Schoharie
Project Name: Jaeger, Scott, (Log #2012-SC-0710)
Project Description: part of a 7 lot subdivision
Project Type: Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 11/6/12 from the engineer. DEP issued a NOICA to the engineer on 11/20/12 requesting revisions to the plans. DEP received a response to the NOICA from the engineer on 11/26/12 with revised plans. DEP issued the NOCA and Approval Determination letters on 12/28/12.

NEW PROJECT #11 (part of previous project)

Town: Windham
Basin: Schoharie
Project Name: Jaeger, Scott, (Log #2012-SC-0709)
Project Description: Part of a 7 lot subdivision
Project Type: Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 11/6/12 from the engineer. DEP issued a NOICA to the engineer on 11/20/12 requesting revisions to the plans. DEP received a response to the NOICA from the engineer on 11/26/12 with revised plans. DEP issued the NOCA and Approval Determination letters on 12/28/12.

NEW PROJECT #12

Town: Windham
Basin: Schoharie
Project Name: Jaeger, Scott, (Log #2011-SC-0814)
Project Description: New SSTS with SWPPP; proposed subdivision
Project Type: Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 11/6/12 from the engineer. DEP issued a NOICA to the engineer on 11/20/12 requesting revisions to the plans. DEP received a response to the

NOICA from the engineer on 11/26/12 with revised plans. DEP issued the NOCA and Approval Determination letters on 12/28/12.

NEW PROJECT #12 (part of previous project)

Town: Windham
Basin: Schoharie
Project Name: Jaeger, Scott, (Log #2011-SC-0813)
Project Description: New SSTS with SWPPP; proposed subdivision
Project Type: Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 11/6/12 from the engineer. DEP issued a NOICA to the engineer on 11/20/12 requesting revisions to the plans. DEP received a response to the NOICA from the engineer on 11/26/12 with revised plans. DEP issued the NOCA and Approval Determination letters on 12/28/12.

NEW PROJECT #12 (part of previous project)

Town: Windham
Basin: Schoharie
Project Name: Jaeger, Scott, (Log #2011-SC-0810)
Project Description: New SSTS with SWPPP; proposed subdivision
Project Type: Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 11/6/12 from the engineer. DEP issued a NOICA to the engineer on 11/20/12 requesting revisions to the plans. DEP received a response to the NOICA from the engineer on 11/26/12 with revised plans. DEP issued the NOCA and Approval Determination letters on 12/28/12.

NEW PROJECT #12 (part of previous project)

Town: Windham
Basin: Schoharie
Project Name: Jaeger, Scott, (Log #2011-SC-0696)
Project Description: New SSTS with SWPPP; proposed subdivision
Project Type: Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 11/6/12 from the engineer. DEP issued a NOICA to the engineer on 11/20/12 requesting revisions to the plans. DEP received a response to the NOICA from the engineer on 11/26/12 with revised plans. DEP issued the NOCA and Approval Determination letters on 12/28/12.

NEW PROJECT #13

Town: Windham
Basin: Schoharie
Project Name: Malegiannakis, Michael/MNM Restaurant, (Log #2012-SC-0568)
Project Description: Change of Use MNM Restaurant & Bar
Project Type: SEQRA (SQ)
Status:

SCS received Lead Agency Neg Dec dated 10/18/12 from the project sponsor.

Project Type: Sewer Connection (CN)

Status:

DEP called the Director on 12/13/12 from DOH regarding the food service permit for the applicant. DEP issued a letter to the owner on 12/19/12 stating that the project requires DEP review and approval of the sanitary sewer connection/modification prior to construction. DEP sent an e-mail to the owner/applicant on 12/19/12 regarding the application, review and approval requirement for the sanitary sewer connection. DEP performed a site investigation on 12/28/12 and found the restaurant open for business without installing the required grease tank. DEP called the design engineer on 1/2/13 regarding the status of the project. DEP called the Town Engineer on 1/2/13 regarding the project status and DEP requirements. DEP received an Application for a sewer connection on 1/8/13. DEP received an e-mail from DOH on 1/16/13 in response to a DEP email regarding the current status of the project. DEP received an e-mail from the owner/applicant on 1/17/13 regarding contact information in response to recent correspondence. DEP received a return call on 1/17/13 from DOH regarding the grease tank requirement. DEP called the owner/applicant on 1/18/13 regarding information needed to complete the review and approval process for the required grease tank installation. DEP issued a letter to the applicant on 1/23/13 regarding the latest submission and requested additional information. DEP received a call on 2/4/13 from the owner/applicant regarding the status of the grease tank review. DEP received a response to the NOICA from the engineer on 2/13/13. DEP issued the NOCA and Approval Determination letters on 2/14/13. DEP sent an e-mail to the applicant/owner on 2/14/13 regarding the approval letter and schedule for construction.

Town: Windham

Basin: Schoharie

Project Name: Bataviakill Spillway Repairs to the Nauvoo & Maplecrest Dams, (Log #2012-SC-0520)

Project Description: Proposal for the repairs of the Nauvoo and Maplecrest Dams/Spillways SP.1 is the Nauvoo Dam and SP.2 is the Maplecrest Dam

Project Type: Stormwater (SP)

Status:

DEP received an Application for a SWPPP on 8/23/12 from the engineer with DEC's NOI. DEP issued a letter to the engineer on 8/24/12 with comments on the submission. DEP received the Stream Crossing Permit from DEC on 8/24/12. A meeting was held with the project engineer on 8/28/12 at the site to discuss comments from the 8/24/12 DEP letter. DEP received an e-mail from the engineer on 8/30/12. Revised drawings of the SWPPP were attached to the email for review. DEP received revised drawings from the engineer on 9/4/12. DEP issued the NOCA and Approval Determination letters on 9/4/12. DEP performed site visits on 9/11 and 9/21/12; there were deficiencies, there was no discharge and the site was occupied. DEP performed a site visit on 10/16, 11/1/12 and 1/11/13; there were no deficiencies, there was no discharge and the site was vacant.

Town: Windham

Basin: Schoharie

Project Name: Jaeger, Scott, (Log #2011-SC-0697)

Project Description: New SSTS DEC NOV

Project Type: Stormwater (SP)

Status:

See section 6.1.2

Town: Windham
Basin: Schoharie
Project Name: Destination Windham, (Log #2011-SC-0562)
Project Description: Proposed 41 unit condominium, ice rink, beginner ski trail
Project Type: SEQRA (SQ)
Status:
SCS received Lead Agency Neg Dec dated 12/3/11 from the engineer.

Project Type: Stormwater (SP)
Status:

A meeting was held with the project applicant on 6/21/11. DEP received and sent e-mails from and to the engineer on 6/24/11 to discuss the difference between DEP and DEC regs, also between new development and re-development. DEP received an e-mail from the engineer on 7/29/11 with questions regarding the proposed new parking along South Street where the two houses are currently located. DEP received an email from the engineer on 7/29/11. DEP received an Application for a SWPPP on 10/3/11 from the engineer. A meeting was held with the project engineer on 10/11/11. DEP received an e-mail from DEC on 10/20/11 regarding re-development. DEP issued a NOICA to the engineer on 10/27/11 requesting additional information. DEP received a copy of the pre-construction notification from the engineer to ACOE on 11/02/11. A meeting was held with the project applicant on 12/6/11 at DEC Region 4 to discuss the redevelopment classification of the project. DEP received a response to the NOICA from engineer/applicant on 3/26/12; submission included full SWPPP report, plans and NOI. DEP issued a NOICA to the engineer on 4/4/12 requesting additional information. DEP received a copy of the letter from the engineer to ACOE on 4/23/12 regarding the Wetland Mitigation. DEP received a letter from DEC to the representative on 4/25/12 stating that they concur with DEP in as that the assessment does not meet the Department's definition of a re-development. DEP received files from the engineer to help evaluate where the currently proposed stormwater treatment compares to DEP and DEC requirements for new development on 4/27/12. DEP sent an e-mail to the engineer on 4/30/12 regarding the treatment volume. DEP received DEC's letter on 5/1/12 stating that DEC has determined that the project strikes an acceptable balance between development and environmental protection and meets the intent of the redevelopment. DEP issued the phone conversation minutes of 5/2/12 to the engineer summarizing what was discussed. DEP issued a NOCA on 6/8/12. DEP sent and received an e-mail to and from the engineer on 6/12/12 regarding the review. DEP received a letter from the engineer to ACOE on 6/13/12 regarding the wetland mitigation plan. DEP sent an e-mail to the engineer on 6/13/12 regarding a need for a meeting regarding issues toward resolving potential water quality impacts relative to Windham Mountain SWPPP's. DEP issued a comment letter on 6/14/12 to the engineer. DEP received a letter and revised plans from the engineer on 6/18/12 to DEP's letter of 6/14/12. DEP issued an Approval Determination letter on 6/19/12. A meeting was held with the project applicant on 6/26/12. With the exception of the new access road, apparently there is not adequate funding to commence work on the entire Destination Windham project this year; in fact, some of the improvements shown on the plans (e.g. skating rink) were merely conceptual and may never be built. CWC reimbursement issues for the SWPPP were discussed and our assessment of reimbursable items was confirmed. DEP received notice on 10/16/12 that construction will begin on 10/16/12. DEP performed a site visit on 10/17 and 10/18/12; there were no deficiencies, there was no discharge and the site was occupied. A meeting was held with the project applicant, contractor and engineer on 10/24/12. Since Hurricane Irene, the stream's

elevations are incorrect with the grades on approved plan. The surveyor is going to re-survey a cross section of the existing site and shoot grades for the stream's bed and water level. Then the engineer is going to re-evaluate the grading on the approved plan and modify the grades. Afterwards, the surveyor will return to the site to set the grades and stake out the project site before the contractor starts up again. DEP performed a site visit on 11/2/12; there were no deficiencies, there was no discharge and the site was occupied. DEP received an e-mail from the engineer on 11/14/12. DEP has received revised plans for the wetland mitigation area. DEP called the contractor and the engineer on 11/14/12 regarding the wetland construction. The contractor has just received the updated plan with the correct streambed and bank elevations. DEP performed site visits on 11/30/12 and 1/24/13; there were no deficiencies, there was no discharge and the site was vacant.

Town: Windham
Basin: Schoharie
Project Name: Nauvoos Road Subdivision, (Log #2011-SC-0062)
Project Description: The project involves a 9-lot subdivision and will require a road crossing permit
Project Type: Stormwater (SP)

Status:

DEP received an Application for a SWPPP on 9/6/11 from the engineer with plans and NOI. DEP issued a NOICA to the engineer on 9/21/11 requesting additional information. DEP received a copy of the engineer's letter to ACOE on 10/28/11 responding to their letter of 8/30/11. DEP received a partial response from the applicant's attorney on 10/31/11 the NOICA. DEP issued a letter to the applicant's attorney on 11/10/11 stating that DEP is in receipt of his letter and are in the process of reviewing his concerns. DEP received an e-mail from DEC on 11/17/11 requesting that the engineer submit a full SWPPP to them. DEP received a letter from the applicant's attorney on 12/14/11 requesting the status of the review. DEC issued a letter to the engineer and applicant on 1/9/12 regarding the need for a re-submission of the plans and NOI to include the full 12 lots instead of the 8 which was initially submitted. DEP sent and received e-mails to and from DEP Legal on 2/15/12 regarding the attorney's letter and discussions with DEC. DEP received an e-mail from DEP Legal on 3/6/12 stating that they are waiting for DEC to respond and how they want to administer the permit. DEP received DEC's response to the attorney's letter on 5/17/12. DEP called the applicant on 6/5/12 to confirm meeting on 6/7 to discuss the project. The applicant indicated it would only be he and his brother at the meeting. A meeting was held with the project applicant on 6/7/12. DEP called the applicant on 2/13/13 regarding combining the lower four lots into one.

Town: Windham
Basin: Schoharie
Project Name: Lani Nursery, (Log #2010-SC-1063)
Project Description: Construction of a 30 X 54 Morton Building
Project Type: Crossing, Piping, Diversion (CPD)
Status:
See section 6.1.2

Town: Windham
Basin: Schoharie
Project Name: Mato, Gerardo & Silvia, (Log #2007-SC-0463)
Project Description: New SSTS; failed SPPP
Project Type: Stormwater (SP)
Status:
See section 6.1.2

Town: Windham
Basin: Schoharie
Project Name: Windham Mountain Sporting Club, (Log #2009-SC-0708)
Project Description: Proposal for a multi-phase residential development consisting of 464.6 acres; proposed residential units are primarily single family (169 units) with some townhouses (87 units) and Condominiums (89 units)
Project Type: Sewer Collection (SC)
Status:
DEP received the preliminary sketch plan with location maps and full EAF from the engineer on 10/14/09.

Project Type: Stormwater (SP)
Status:
A meeting was held with the project engineer on 7/7/11 regarding model inputs and design assumptions for the project. DEP received the drawings showing the mapping of watercourses on site from the engineer on 9/19/11. On 11/3/11, DEP inspected and photographed watercourses and road ditches on portions of Trailside Road. DEP issued the watercourse delineation letter of acceptance to the engineer on 11/23/11. DEP received the stamped watercourse maps on 12/8/11. A meeting was held with the project engineer and legal representatives on 5/9/12. DEP received a copy of DEC comments on the DEIS on 5/9/12. DEP received an e-mail and a phone call from the engineer on 5/21/12 requesting a time to discuss some of the stormwater issues; specifically concerns with pre-development sub catchment lines and design points. DEP called the project engineer on 6/01/12 regarding watershed design points and sizes.

Project Type: SEQRA (SQ)
Status:
SCS received a DEIS from the engineer with comment period ending on 4/30/12. DEP attended the Public Hearing on 4/5/12 and read DEP's comments into the record. SCS issued a DEIS comment letter to the Town Windham Planning on 4/30/12. DEP received a copy of a letter on 5/1/12 from Riverkeeper to the Town of Windham Planning Board supporting DEP's comment letter on the DEIS. SCS received a copy of DEC's comment letter on the DEIS on 5/8/12 from the engineer. SCS received a copy of letter from the Attorney General's office. SCS received a copy of a SEQRA DEIS comment letter from the Watershed Inspector General on 11/26/12.

Town: Windham
Basin: Schoharie
Project Name: Eagle's Landing - Lot #22, (Log #2007-SC-0209)
Project Description: Eagle's Landing controls 10 parcels that were created in the 1980's as part of the Windmont Subdivision. It is proposed to develop single family

residences on the existing parcels.

Project Type: Stormwater (SP)

Status:

DEP issued a letter of acceptance on 4/14/11. DEP received the contractor's certification on 4/15/11. A pre-construction meeting was held with the project applicant on 4/15/11. DEP received notice on 5/2/11 that construction will begin on 5/3/11. DEP performed a site visit on 5/10/11. DEP sent an e-mail to the engineer on 5/13/11 stating that the logger indicated that a road base needs to be put down to access the SSTS. DEP performed a site visit on 5/17/11; the contractor was burning some of the slash that was left over from the logging process. There did not appear to be any erosion or sedimentation problems during the time of the site visit. A meeting was held with the project applicant and the contractor on 5/23/11. Items discussed included the implementation of an access drive down to where the septic field is going to be installed. DEP performed a site visit on 6/2/11; the contractor had installed the last piece of piping for the septic installation, waiting for DEP's inspection. We discussed the stabilization of the hillside and access road with water bars, seed and mulch. DEP called the engineer on 6/02/11 regarding the bio-retention basin installation. DEP received a call on 6/7/11 from the engineer regarding the site work. The contractor has pulled off the site. The house will be built prior to the bio-retention system being installed. DEP performed a site visit on 6/13 and 7/6/11; no activity on site. DEP sent and received e-mails to and from the engineer on 7/11/11 regarding the status of the project. DEP performed a site visit on 8/1/11; the contractor has excavated the area for the house foundation. Currently, they are framing out the concrete walls. We discussed where they are washing out their trucks. DEP performed a site visit on 9/15/11; the house foundation has been poured. No activity on the site. DEP performed a construction inspection on 11/15/11; construction of the house has begun; no silt fence is installed along the disturbance at the top of the hill near the house. DEP performed a site visit on 4/25/12; construction on the house continues. The windows are currently being installed. DEP performed a site visit on 6/6/12; currently, there is no work on site; the house was not been completed. DEP performed a site visit on 7/13/12; the contractor continues to working on the house. Silt fence is installed and the site is stable. DEP performed a site visit on 9/24/12; construction has appeared to come to a stop and the site is stable. A meeting was held with the project applicant and contractor on 10/10/12 regarding the stormwater structures installation and grading. DEP called the engineer on 10/11/12 regarding changes to the stormwater controls. It was agreed to omit Ditch-1 and discharge Culvert-1 to the toe of slope adjacent to the east side of the house. The grass swale/level spreader will remain. A meeting was held with the project applicant and the engineer on 10/15/12; we discussed the correct volume and sizing for both the bio-retention basin and the level spread depression, the re-grading needed to capture the driveway runoff and the soil media within the bio-retention basin. DEP sent an e-mail to the engineer on 10/16/12 regarding the use of septic fill for the bio-retention media. DEP performed a site visit on 10/17/12; the site was stable; there did not appear to be any erosion or sedimentation problems during the time of the site visit. A meeting was held with the project engineer, applicant and contractor on 10/18/12 to discussed final stabilization and grading. DEP performed a site visit on 11/1/12; construction has been completed however there are deficiencies from the recent large rain event. DEP called the contractor on 11/2/12 regarding deficiencies from the last storm event. DEP performed a site visit on 11/30/12; the contractor has returned to the site and repaired the berm along the level spreader and bio-retention basin and installed the outlet protection at the end of the 4" pvc pipe from the yard drain and the surrounding area has been temporarily mulched. DEP performed a site visit on 1/24/13; no one was on the site; the site was stable and snow-covered. DEP performed a site visit on 2/6/13; the site was stable and no erosion or sedimentation problems

appeared during the time of the site visit. DEP sent an e-mail to the engineer on 2/8/13 with a punch-list of remaining items that will need to be addressed in the spring.

Town: Windham
Basin: Schoharie
Project Name: Windham Willows Senior Apts., (Log #2004-SC-0915)
Project: Proposal to construct a 9,000 square foot, single story, wood frame structure, housing twelve-one bedroom apartment units
Project Type: Intermediate SSTS (IS-2)
See Section 6.1.2

Town: Windham
Drainage Basin: Schoharie Reservoir
Project Name: Windham Mountain SW Retrofit, (Log #2003-SC-0612)
Project Description: The proposal is to provide a stormwater management facility to treat runoff from the Windham Mountain Ski Area and surrounding developed areas. The plan submitted is conceptual and suggests primary, secondary and tertiary treatment of stormwater runoff. Primary treatment will occur through the use of BMP's close to source areas. Secondary treatment is proposed by enhancing an existing wet depression located on the north side of South Street on Windham Mountain Ski Area property. Tertiary treatment will be provided within a constructed wetland located on NYC property.

Status:

DEP performed a site visit on 3/21/11; there were no deficiencies, there was no discharge and the site was vacant. DEP received an e-mail from GCSWCD on 4/27/11 stating that they will be completing some odds and ends and repair the winter damage to the channels in early May 2011. DEP performed site visits on 5/17, 6/2, 7/11, and 8/1/11; there were no deficiencies, there was no discharge, the site was vacant. DEP sent an e-mail to GCSWCD on 8/5/11 regarding outstanding issues. DEP performed a site visit on 8/30/11; there were no deficiencies, there was no discharge, the site was vacant. A meeting was held with the project applicant on 6/26/12; he confirmed that funding is not yet available to complete certain portions of the retrofit but he will provide a written update on status/timeframes for completion within the next month. Based on DEP inspections, modifications will be made to the primary outlet of the snow making pond and Mountain maintenance crews will manage the inlet/outlet to better benefit water quality based on season and snow making needs. Updates will be added to the pond/retrofit maintenance plan and a revised copy will be kept on-site. DEP called GCSWCD on 10/17/12 regarding construction starting on the constructed wetland located north of the snowmaking pond. GCSWCD will be planting the wetland once Windham Mtn. is finished excavation. The Bee Hive grates have been order for the manholes that over top during large rain events. A meeting was held with the GCSWCD and Windham Mountain Maintenance crew foreman on 11/30/12 to discuss the low flow valve for the snowmaking/stormwater pond. The foreman stated that they are waiting for the part and then an opportunity to install it. GCSWD stated that the beehive grates have been ordered and that he would call for an update. DEP sent and received e-mails to and from GCSWCD on 3/12/13 regarding the low flow shut off valve on the snowmaking pond's outlet structure and the status on the beehive grates for manholes five and eight.

Project Type: SEQRA (SQ)

Status:

DEP received Lead Agency Neg Dec dated 5/21/09 from the Town of Windham Planning Board.

Town: Woodstock
Basin: Ashokan
Project Name: Woodstock Farm Animal Sanctuary, (Log #2005-AS-0416)
Project Description: Farm animal sanctuary
Project Type: Intermediate SSTS (IS)

Status:

DEP met for a Pre-Application Conference to discuss the proposals for the Woodstock Animal Sanctuary. It appears at this time, based upon the applicant's plan that there will be no major disturbance or impervious area constructed just agricultural activities. Therefore no SPPP is required. However, if the applicant proposes a new barn with septic they will need to complete soils investigation and submit an SSTS application. DEP performed a site visit on 6/23/05.

Project Type: Intermediate Repair (CR)

Status:

DEP issued a letter to the owner on 6/5/12 regarding the renovation of a single family residence to a B&B; and the change in use requires DEP review and approval. DEP received an Application for a SSTS on 10/9/12 from the engineer. DEP received a call on 12/4/12 from the owner regarding the process for the SSTS easement. The Bank is requiring the owner to obtain an appraisal for the property as part of the process. The appraisal has been scheduled and the process will continue. The owner stated that the process may not be complete until after the holidays. DEP stated that once the ground freezes it may be too late to install the SSTS. The SSTS may have to wait until the spring to be installed.

Project Type: SEQRA (SQ)

Status:

SCS received a Short EAF on 9/19/07. SEQRA Coordinator determined this action to be Type II, Subsection 7; therefore no further action is required under SEQRA.

Project Type: Stormwater (SP)

Status:

On 6/8/05, DEP received a request for a pre-application conference.

Delaware District

NEW PROJECT #18

Town: Andes
Basin: Pepacton
Project Name: Town Of Andes -Ballantine Park, (Log #2012-PE-0725)
Project Description: Proposal to clear muck from a small watercourse through the park
Project Type: Stream Disturbance (SD)

Status:

DEP received Project Notification documents on 11/13/12 from DEC. DEP issued a letter to DEC on 11/26/12 regarding the submission and stated that the project as proposed appears unwarranted and should not be permitted. DEP received DEC's Notice of Permit Denial from DEC on 2/19/13.

Town: Andes
Basin: Pepacton
Project Name: Andes Health Center, (Log #2012-PE-0161)
Project Description: Approximately 2,800sq foot modular building on crawl space foundation.
Driveway and parking area for 16 vehicles.

Project Type: SEQRA (SQ)

Status:

SCS received Lead Agency Neg Dec notice on 7/11/12 from the ENB. SCS received a letter from the Concerned Citizens for the Hamlet of Andes and Delaware County Department of Public Works on 7/26/12.

Project Type: Stormwater (SP)

Status:

DEP received an e-mail from the engineer on 4/13/12 wanting to re-open discussions about the SWPPP and what has been done to date. DEP sent an e-mail to the engineer on 5/9/12 regarding the SWPPP. DEP received and sent e-mails from and to the engineer on 6/6/12 regarding the rain gardens and green infrastructure. DEP received an e-mail from the engineer on 6/7/12 stating that his first e-mail was a misinterpretation; DEP responded to the design comment. DEP received a call on 6/7/12 from the engineer regarding the design. DEP sent an e-mail to the engineer on 6/12/12 stating that the latest version of the site plan should work fine and requested a set of plans for review. DEP received a draft SWPPP from the engineer on 6/15/12. DEP received an e-mail from the engineer on 6/21/12 regarding the rain gardens. DEP sent an e-mail to the engineer on 6/21/12 stating that the plans are ready for approval; suggested combining as many as the rain gardens into one. DEP received an Application for a SWPPP on 6/26/12 from the engineer with plans, report and NOI. DEP issued the NOCA and Approval Determination letters on 7/5/12. DEP met with the contractor and applicant on the site for a pre-construction meeting on 8/15/12. DEP performed a site visit on 8/23/12; there were no deficiencies, there was no discharge and the site was occupied. DEP received notice on 8/23/12 that construction will begin on 8/23/12. DEP sent an e-mail to the engineer on 8/31/12 regarding the issue of high groundwater at the site. DEP sent and received e-mails to and from the engineer on 9/5/12 regarding updating the approved SWPPP showing changes made in the field. DEP performed a site visit on 9/6/12; there were no deficiencies, there was no discharge and the site was occupied. DEP called the contractor on 9/7/12 regarding the excavated soil from the project site. The contractor brought most of the material to his gravel pit. DEP sent an e-mail to the engineer on 9/19/12 regarding the rain garden. DEP sent an e-mail to the engineer on 9/21/12 regarding the rain garden. DEP received revision to the SWPPP from the engineer on 9/24/12. DEP called the engineer on 9/27/12 regarding the rain garden. The engineer indicated the rain garden will not be planted until the spring. In addition, wood chips will be put down for temporary cover. The engineer also indicated that additional top soil will be added to the rain garden at the time of planting. DEP performed a site visit on 10/3, 10/23 and 11/2/12; there were no deficiencies, there was no discharge and the site was vacant. DEP performed site visits on 12/5/13 and 1/17/13; there were deficiencies, there was no discharge and the site was vacant. DEP sent an e-mail to the engineer on 1/25/13 stating that the work related to the SWPPP at the site has been approved for re-imburement. DEP performed a site visit on 2/22/13; there were no deficiencies, there was no discharge and the site was occupied. DEP called the contractor on 2/26/13 regarding spring startup and the DEP's approval of the rain garden soil media. DEP performed a site visit on 3/13/13; there were no deficiencies, there was no discharge and the site was occupied. DEP

received an e-mail from the engineer on 3/27/13 requesting a meeting at the site to address the media in the rain gardens, planters and plantings.

Town: Andes
Basin: Pepacton
Project Name: Ackerly Farm - Lot #12 (Eliash, Michael), (Log #2010-PE-0591)
Project Description: Lot #12 of the Ackerly Farm Subdivision
Project Type: Stormwater (SP)

Status:

DEP received a copy of the E&S control plans from the engineer on 8/30/10. DEP received the E&S control narrative from the engineer on 9/17/10. A meeting was held with the project applicant on 10/8/10 regarding the rain garden design. DEP performed a site visit on 7/8/11; there were deficiencies, there was no discharge, the site was occupied. DEP called the lot owner on 10/11/12 regarding meeting for a site visit. DEP received a call on 10/17/12 from the owner. The owner said he is not planning on working on anything until next year. DEP will follow-up in the coming year.

Town: Andes
Basin: Pepacton
Project Name: Strzeletski, Sebastian, (Log #2009-PE-0805)
Project Description: Likely to fail SSTS - CWC - backing up into house; DEC NOV
Project Type: Stormwater (SP)
Status: Closed
See section 6.1.2

Town: Andes
Basin: Pepacton
Project Name: High Street Drainage Improvements, (Log #2008-PE-0965)
Project Description: CWC Stormwater Retrofit Program for drainage improvements
Project Type: SEQRA (SQ)
Status:
DEP received Lead Agency Neg Dec dated 1/15/10 from the T/Andes Supervisor.

Project Type: Stormwater Retrofit (SWR)
Status:

DEP met with the engineer on 10/18/11 regarding winter shutdown and stabilization for the site. DEP sent an e-mail to the engineer on 10/21/11 as a follow-up to the 10/18/11 meeting. DEP performed a site visit on 1/23/12; there were no deficiencies, there was no discharge and the site was vacant. DEP received an e-mail from the engineer on 2/15/12 with a description of the site issues and recommended solutions. DEP responded in an email of 3/5/12. DEP performed a site visit on 2/27/12; there were no deficiencies, there was no discharge and the site was vacant. DEP called the contractor on 2/27/12 regarding notifying us prior to spring startup. DEP sent an e-mail on 3/30/12 with photos. DEP performed site visits on 4/4, 4/17, 4/23, 5/17 and 6/11/12; there were no deficiencies, there was no discharge and the site was vacant. DEP received a call back on 6/19/12 from the engineer regarding the stabilization on Coulter Road. The engineer ensured that the contractor will be back on site to re-seed and re-stabilize any areas that were rilling. DEP performed a site visit on 7/12/12; there were no deficiencies, there was no discharge and the site was vacant. DEP completed construction inspections on 8/23/12; the site is well

vegetated. DEP received As-Built plans/engineer's certification letter from the engineer on 2/7/13. DEP issued a letter to the town of Andes on 2/28/13 stating that the site was inspected and found to conform to the requirements of DEP.

Town: Andes
Basin: Pepacton
Project Name: Desmet, Donald, (Log #2008-PE-0069)
Project Description: New SSTS; failing DEC SWPPP
Project Type: Stormwater (SP)
Status:
See section 6.1.2

Town: Andes
Basin: Pepacton
Project Name: Cole, Harold Subdivision, (Log #2007-PE-0568)
Project Description: Proposal for an 8-lot subdivision on 78 Acres; lots ranging from 5 to 19 acres each
Project Type: Stormwater (SP)
Status:
See section 6.1.2

Town: Andes
Basin: Pepacton
Project Name: Andes-Proposed WWTP, (Log #1996-PE-0300)
Project Description: Proposed WWTP; MOA Program 122 Area #4.
Project Type: WWTP (WW)
Status:

DEP received a DEC Consent Order on 11/19/10. DEP received a letter on 12/30/10 from the Town of Andes Attorney to DEP regarding their compliance with the Order on Consent from DEC and the Operations and Maintenance agreement with DEP. DEP received a letter from the engineer to DEC on 1/13/11 regarding the I& I plan and schedule to investigate the excessive I & I. DEP received a letter from the Town of Andes Supervisor on 1/31/11 regarding a meeting request and funds for the Andes WWTP repairs. DEP received a copy of the Asset Management Plan (AMP) from the engineer on 2/04/11 in accordance with the Order on Consent. DEP received a copy of the letter issued by DEC to the Town of Andes on 2/09/11 regarding denial of the Asset Management Plan submitted. DEP received a revised AMP from the Engineer 2/28/11 in response to the DEC Order on Consent. This was revised from the 2/4/11 submittal. DEP and DEC received another revision of the AMP from the Engineer on 3/2/11 via email. In the Engineers haste to meet the 3/4/11 deadline, the wrong asset management report was sent to the Town who mailed hard copies out. Although complete in content, it was not the revised report. The table of contents was not revised, (there are two Items #5) nor was the numbering sequence in the report itself. DEP received a letter from the Town of Andes Supervisor on 3/07/11 regarding issues to be discussed at the 3/9/11 meeting. A meeting was held with the Town Supervisor, Engineer, and facility Operators on 3/9/11. The meeting was held to discuss DEP support of a capital improvement in order to satisfy the order on consent issued by DEC fall 2010. The capital improvement is proposed to change the plant from an SBR with microfiltration to an MBR facility. A meeting was held with the project applicant's engineer and DEP on 03/31/2011, as a follow up to the 3/9/11 meeting, to discuss the capital improvement

plan and budget timeline for the next few years. DEP received an e-mail from the engineer on 4/18/11 with the manhole inspection report; also completed on 1/12/11, the visual inspection of pump stations. DEP received a copy of the DEC response to the Town on 6/9/11 regarding the Town's former letter dated 3/14/11. DEP received a letter and draft plans from the engineer for the replacement MBR WWTP on 6/17/11. DEP received a letter from the engineer on 6/27/11 in response to DEC's letter of 3/14/11, which included the evaluation of existing influent pipe, head loss items, velocity check, equalization tank analysis and storage. DEP received the Andes Facility/Capital Improvement Report from the engineer on 7/6/11. DEP received 20% of the plan package for review from the engineer on 10/13/11. DEP received the 65% submission from the engineer on 1/13/12. DEP received response from Engineer to 65% submission comments provided previously by DEP. DEP received the 100% submission from the engineer on 3/12/12. DEC issued an Approval Determination letter to the applicant and copied DEP on 5/30/12. DEP received the construction status letter from the engineer on 12/28/12. DEP received a copy of a letter sent to DEC 1/3/13 regarding construction status of the new MBR WWTP. The new plant is scheduled for hot start 2/1/13.

NEW PROJECT #9

Town: Bovina
Basin: Cannonsville
Project Name: Grippo Cabins, (Log #2013-CN-0078)
Project Description: Proposal for a 600 SF recreational cabin on a 5.27 acre lot; proposal to install a composting toilet and treat the grey water separately
Project Type: Intermediate SSTS (IS)
Status:
DEP received an Application for an SSTS on 3/4/13 from the engineer.

Town: Colchester
Basin: Pepacton
Project Name: Lasofsky, Mike, (Log #2011-PE-0632)
Project Description: DEC NOV issuance
Project Type: Stormwater (SP)
Status:
See section 6.1.2

Town: Colchester
Basin: Pepacton
Project Name: Bellmore Rod & Gun Club Gun Club, (Log #2012-PE-0615)
Project Description: Failing SSTS - direct sewage discharge from hunting club
Project Type: Intermediate Repair (CR)
Status:
See section 6.1.2

Town: Delhi
Basin: Cannonsville
Project Name: SUNY Delhi Maintenance Bldg & Garage, (Log #2011-CN-0658)
Project Description: Proposal for the construction of a 60' X 80' Maintenance building & garage and apartment work
Project Type: Stormwater (SP)

Status:

DEP received a request for a pre-application meeting from the engineer on 9/19/11. A pre-application meeting was held onsite on 11/30/11 to review and discuss the proposed project and to view the project site. The engineer presented draft plan sheets and will be sending the report and edited plan set. DEP sent an e-mail to the engineer on 12/7/11 discussing the 11/30/11 meeting. DEP received an Application for a SWPPP on 2/15/12 from the engineer with short EAF and NOI. DEP received DEC's Notification of Availability for Review on 4/9/12 for stormwater discharge. DEP issued a letter to DEC and the engineer on 4/25/12 with DEP comments and recommendations. DEP received revised plans from the engineer on 5/14/12. DEP received revised plans from the engineer on 7/9/12. DEP sent an e-mail to the engineer on 7/10/12. DEP issued the NOCA and Approval Determination letters on 8/15/12. DEP received revised plans from DEC on 12/31/12. DEP sent an e-mail to DEC Region 4 on 1/9/13 indicating that there were no DEP comments regarding the revised site plan. DEP received from DEC a Notice of Complete Application for an Article 17 Permit on 1/15/13. DEP received DEC's SPDES Permits from DEC on 3/29/13.

Town: Delhi (V)

Basin: Cannonsville

Project Name: SUNY Delhi Golf Course WW Reclamation/Irrigation Project, (Log #2008-CN-1715)

Project Description: Proposal for the construction of a 200,000 square foot storage lagoon to hold effluent from the Delhi WWTP for later use in irrigation for a golf course operated by SUNY at Delhi

Project Type: SEQRA (SQ)

Status:

DEP received Lead Agency Neg Dec dated 12/17/08 from SUNY Delhi.

Project Type: Stream Disturbance (SD)

Status:

DEP received a Project Notification letter and DEC's notification of availability for review on 4/2/09 from DEC. DEP issued a letter to DEC on 4/10/09 with DEP comments and recommendations. DEP received DEC's letter of 5/4/09 with DEP and DEC comments to be addressed on 5/8/09. DEP received an e-mail from DEC on 1/14/11 regarding a letter they want to send with the issues involved for the proposed lagoon for the golf course irrigation. DEP received DEC's NOICA on 1/27/11. DEP received another Notification of Availability for Review from DEC on 4/7/11. DEP received DEC's letter to the Director on 11/14/11 requesting additional information. DEP has no further comments on this project. DEP received the DEC Joint Application for Permit on 10/4/12 for revised location of lagoon drawings. DEP issued a letter to DEC on 10/15/12 with no additional comments or recommendations beyond those that were issued on 4/10/09. DEP received a response from the engineer via DEC on 2/22/13 to DEP comments of 10/15/12. DEP issued a letter to DEC on 3/5/13 stating that it appears that the engineer has satisfactorily addressed previous comments.

Town: Denning

Basin: Neversink

Project Name: Frost Valley - Mitchell Lodge, (Log #2006-NV-0402)

Project Description: 7,000 sf building

Project Type: Stormwater (SP)

Status:

DEP received a five year approval extension from the representative on 2/25/11. DEP performed a site visit on 5/18/11; there were no deficiencies, there was no discharge, the site was occupied. DEP performed a site visit on 3/2/12; there were no deficiencies, there was no discharge and the site was occupied. DEP performed a site visit on 2/13/13; there were no deficiencies, there was no discharge and the site was occupied.

Project Type: Joint Intermediate SSTS (DJI)

Status:

DEP received a Certificate of Construction Compliance on 6/18/07 from DOH, along with "As-Built" Plans. DOH issued a construction certification letter on 8/24/07.

Town: Denning

Basin: Neversink

Project Name: Frost Valley - Wellness Center, (Log #2006-NV-0391)

Project Description: New 12,000 sf wellness center

Project Type: Stormwater (SP)

Status:

DEP issued an Approval Determination letter on 1/25/10. DEP received an e-mail from CWC on 4/29/10 to set up a meeting with the applicant and the engineer onsite to discuss the installation of the stormwater system. The goal is to bring the project to completion and address the proposed installation of the system. An onsite meeting was held with the site maintenance supervisor, CWC and the engineer on 5/13/10 to discuss the stormwater system and to re-iterate that the system must be installed as we have met and discussed prior. The meeting concluded with the engineer taking the drawings back to revise as discussed and arrive at an acceptable installation. As of 5/13/10, the site is very stable and there are no erosion or sediment control issues or concerns. DEP sent an e-mail to the engineer on 8/1/11 to request an update on the status of completion of the stormwater system for the Wellness Center facility. DEP sent an e-mail to the engineer on 3/1/12 to request status on intent to complete the stormwater system treatment basin. DEP received an e-mail from the engineer on 3/7/12 to inform that they are scheduling to complete the work late spring and the engineer will keep DEP informed of the status. DEP sent an e-mail to the engineer on 2/4/13 regarding the status of completion. DEP received an e-mail from the engineer on 2/4/13 stating that they plan to wrap things up in summer 2013.

NEW PROJECT #8

Town: Hamden

Basin: Cannonsville

Project Name: Green, David - DeLancey CWMP, (Log #2012-CN-0666)

Project Description: Application to connect to the DeLancey CWMP; failing SSTS - cesspool is filled with sewage and is backing up toward the house. 21st hookup

Project Type: Sewer Connection (CN)

Status:

DEP witnessed perc tests and deep tests with the engineer on 10/16/12. A Preliminary design was handed to DEP. DEP received plans for approval on 10/23/12 from the engineer. DEP issued a NOCA on 10/31/12. DEP issued an Approval Determination letter on 11/2/12.

Town: Hamden
Basin: Pepacton
Project Name: Sangricolo Property, (Log #2012-PE-0347)
Project Description: DEC NOV
Project Type: Stormwater (SP)
Status: Closed
See section 6.1.2

Town: Hamden
Basin: Cannonsville
Project Name: Dunlop Stream Disturbance, (Log #2012-CN-0596)
Project Description: Proposal for an animal trail repair; clean channel at cattle slats; repair culvert head walls
Project Type: Stream Disturbance (SD)
Status:
DEP received Project Notification documents on 9/14/12 from DEC. DEP issued a letter to DEC on 9/27/12 with DEP comments and recommendations. DEP received a copy of DEC's Permit on 10/9/12.

Town: Hamden
Basin: Cannonsville
Project Name: Pinney, Ronald - DeLancey CWMP, (Log #2012-CN-0576)
Project Description: Application to connect to the DeLancey CWMP
Project Type: Sewer Connection (CN)
Status:
DEP received an Application for the connection to the DeLancey CWMP on 9/10/12 from the engineer. DEP issued the NOCA and Approval Determination letters on 9/21/12. On 10/16/12 DEP visited the site and observed the construction of the sewage absorption laterals; the septic tank was installed. The work quality was excellent. One more lateral and sewer between the septic tank and the D-box are to be completed. DEP received As-Built plans/engineer's certification letter from the engineer on 11/8/12.

Town: Kortright
Basin: Cannonsville
Project Name: McMurdy Brook, Lot #12 (Hoffman, Kenneth), (Log #2010-CN-0503)
Project Description: Lot #12 of the proposed 15 lot subdivision
Project Type: Stormwater (SP)
Status: Closed
See section 6.1.2

Town: Kortright
Basin: Cannonsville
Project Name: Town Of Kortright Hwy Garage Storage, (Log #2012-CN-0066)
Project Description: DEC NOV for PBS and SPDES Violations
Project Type: Intermediate Repair (CR)
Status:
See section 6.1.2

Town: Kortright
Basin: Cannonsville
Project Name: SEVA Institute #2 & 3- WWTP, (Log #1993-CN-0030)
Project Description: 0.0125 mgd, SPDES #; TYPE: Septic tank, SF, liquid chlorination and tablet de-chlorination.
Project Type: Stormwater (SP)

Status:
DEP received drawings from the engineer on 7/6/11. DEP received an Application for a SWPPP on 1/23/12 from the engineer. DEP received a set of plans from the engineer on 2/13/12. DEP issued a NOCA on 2/15/12. DEP issued a comment letter on 3/22/12 to the engineer requesting one revision. DEP received a response from the engineer on 3/23/12 to DEP comments. DEP received a portion of the plans from the engineer on 3/26/12. DEP received a letter and revised plans from the engineer on 4/19/12 to DEP's letter of 3/22/12. DEP issued an Approval Determination letter on 5/22/12. DEP met with the contractor and applicant on the site for a pre-construction meeting on 9/20/12. DEP received notice on 9/20/12 that construction will begin approximately on 9/27/12. DEP performed a site visit on 9/24/12; there were no deficiencies, there was no discharge and the site was occupied. DEP received the phone list for references from the engineer on 10/2/12. DEP performed site visits on 10/23 and 11/15/12; there were no deficiencies, there was no discharge and the site was vacant. DEP received an e-mail from the engineer on 11/30/12. They are suspending the placement of the fill for the raised system for 90 days. A meeting was held with the project engineer on 12/20/12 on site. The site has been properly stabilized for winter shutdown. The inspector is going to have the contractor extended the silt fence along the site of the new storage shed. DEP performed a site visit on 1/9/13; there were no deficiencies, there was no discharge and the site was vacant.

Project Type: Stream Disturbance (SD)
Status:

DEP received Project Notification documents on 7/11/11 from DEC. DEP met onsite with the project applicant on 7/19/11 to discuss the proposed project. DEP issued a letter to DEC on 8/10/11 with DEP comments and recommendations. DEP received a copy of DEC's NOCA and Draft SPDES Permit for the WWTP from DEC on 10/17/11. DEP received a copy of DEC's Permit on 4/4/12.

Project Type: SEQRA (SQ)
Status:

SCS received a Short EAF on 11/28/11. SCS issued a letter to the engineer on 12/5/11 regarding the Short EAF. SCS issued a SEQRA comment letter to the engineer on 12/21/11. SCS received a response letter from the engineer 1/12/12. SCS issued a Neg. Dec. on 1/18/12 to the Town of Kortright

Town: Kortright
Drainage Basin: Cannonsville Reservoir
Project Name: Allen Residential Center/Johnson Youth Academy Expansion/Alterations (Log #1996-CN-0334)
Project Description: Facility expansion of Sgt. Henry Johnson Youth Leadership Academy (30 bed, 9400 sq.ft. addition, 8000 sq.ft. gym, expanded parking, and outdoor recreation facilities) and rehabilitation of water/sewer systems for Allen

Residential Center (150,000 gal. water tank/400 ft. main and 10,000 gal EQ tank and sludge holding tanks).

Status:

Recommendations for erosion and sediment control measures were provided during the site meeting and "Blue Book" specifications were faxed to Allen Residential Center personnel on 2/10/02. Additional site inspections of the ongoing force main installation were conducted on 2/1/02 and 2/14/02. Construction activity was observed on 3/28/02. Straw mats installed in mitigated wetland area and disturbed areas have been mulched. As construction progresses, areas are mulched. A meeting was held on-site with the project applicant on 5/20/10. DEP received a letter and revised plans from the engineer on 9/7/10. DEP issued a letter to the engineer on 10/18/10 approving the Watercourse Delineation. DEP sent an e-mail to the engineer on 9/26/12 regarding the 7/11/12 follow up inspection. DEP received engineers' report and plans from the engineer on 2/13/13. DEP issued a letter of acceptance to the applicant on 3/28/13.

Town: Meredith
Basin: Cannonsville
Project Name: Marino, Susan (Angels Gate Inc), (Log #2012-CN-0284)
Project Description: Failing SSTS
Project Type: Intermediate Repair (CR)
Status:
See section 6.1.2

NEW PROJECT #10

Town: Middletown
Basin: Pepacton
Project Name: Halcottsville Fire Dept, (Log #2012-PE-0772)
Project Description: Commercial SSTS repair/replacement
Project Type: Intermediate Repair (CR)
Status:

DEP received a request for a pre-application meeting from the engineer on 12/5/12. On 12/10/12, DEP witnessed soils and performed a site visit with the engineer, contractor and fire chief. DEP received an Application for an SSTS on 2/19/13 from the engineer. DEP issued a NOCA on 2/28/13. DEP issued a comment letter on 2/28/13 to the representative stating that review cannot commence until DEP receives proof that an easement has been executed to allow the SSTS to be built and maintained. DEP sent an email to the design engineer and to the code enforcement officer on 2/28/13, with the NOCA and comment letter attached.

Town: Middletown
Basin: Pepacton
Project Name: Oakley's Place Inc., (Log #2012-PE-0120)
Project Description: Failing SSTS - CWC for small business
Project Type: Intermediate Repair (CR)
Status: Closed
See section 6.1.2

Town: Middletown
Basin: Pepacton
Project Name: Dry Brook Holdings LLC (Richard Gould trailer park), (Log #2010-PE-

0521)
Project Description: Application for the installation and hook up for 29 residential trailers and two non-residential buildings to the Margaretville WWTP
Project Type: City Sewer Connection (CCS)
Status:
See section 6.1.2

Project Type: Intermediate Repair (CR)
Status:

Town: Middletown
Basin: Pepacton
Project Name: Furando, Steve, (Log #2010-PE-0126)
Project Description: New SSTS - raised absorption trench system
Project Type: Intermediate SSTS (IS)
Status:

DEP received an Application for a SSTS on 2/17/10 from the engineer. DEP issued a NOICA to the engineer on 03/04/10 requesting additional information. DEP staff met with owner and engineer on 5/26/10 to locate an area on the site which is less than 15% to install both the primary and reserve SSTS. Once the areas were located, the engineer shot additional points to ensure both of the areas were both under the 15%. DEP issued NOCA and Approval Determination letters on 6/1/10. DEP received a letter from the engineer on 3/12/12 requesting an extension of approval. DEP issued a renewed Approval extension on 3/21/12. DEP received As-Built plans/engineer's certification letter from the engineer on 12/13/12. DEP issued a letter of Construction Compliance letter on 12/17/12.

Town: Middletown
Basin: Pepacton
Project Name: Margaretville Community Pool and Recreation Facility, (Log #2008-PE-2033)
Project Description: Proposed recreation building with swimming pool - Catskill Recreation Center.
Project Type: Sewer Connection (CN)
Status:

DEP received an Application for a sewer connection to the Margaretville sewer system on 12/22/08 from the engineer. DEP called DEP Operations on 1/14/09 regarding the status of ownership of utility for the proposed project. DEP called the engineer on 1/15/09, regarding proposed project ownership status. DEP requested flow information and additional information to complete review. DEP called the engineer on 1/21/09, regarding the proposed project flow estimate and ownership letter from the Town. DEP received a call on 1/22/13 from the Town of Middletown CEO regarding old DEP information associated with the project. DEP sent an e-mail to the CEO on 1/25/13. DEP called the CEO on 1/25/13 regarding the recent email information requested. DEP received a call on 2/8/13 from the project engineer regarding the sewer connection requirements. DEP received a call on 2/26/13 from the CEO regarding meeting with DEP to discuss engineer submitted information and requirements. DEP received an Application for the town's sewer extension and connection to the Margaretville WWTP on 3/5/13 from the engineer. DEP called the engineer on 3/13/13 regarding the sanitary sewer design review.

Project Type: Stormwater (SP)

Status:

DEP received an Application for a SPPP on 12/22/08 from the engineer. DEP issued a NOCA on 3/23/09. DEP performed a site visit on 4/15/09 with the engineer to discuss the contributing watershed for the hydrologic analysis. DEP issued a comment letter on 5/1/09 to the engineer with items that need to be addressed. DEP received a letter and revised plans from the engineer on 7/13/09 to DEP's letter of 5/1/09. DEP issued a letter to the engineer on 7/21/09 regarding the revised plans. DEP received revised plans from the engineer on 8/25/09 based on DEP's letter of 7/21/09. DEP received a letter and revised plans from the engineer on 9/25/09. DEP issued an Approval Determination letter on 9/29/09. DEP called the engineer on 7/22/11 regarding the relocation of the building. DEP tried to leave a message but the engineer's mail box was full and would not accept any more messages. DEP received an e-mail from the engineer on 8/4/11 cancelling the meeting for 8/5 and requested re-scheduling. DEP called the new engineer on 10/17/12 regarding the site and stormwater controls. The new engineer was not aware of the approved SWPPP. According to the engineer, some changes have been made to the site design. A meeting is tentatively scheduled for 10/25/12 to discuss the site and regulatory requirements. DEP received the revised plans from the new engineer on 11/19/12. DEP received additional copies of the report and plans from the engineer on 12/13/12. DEP issued a Modified Approval Determination letter on 12/18/12 to the engineer along with the approved plans.

Project Type: SEQRA (SQ)

Status:

DEP received Lead Agency Neg Dec dated 5/14/09 from the Town of Middletown Planning Board.

Town: Neversink

Basin: Rondout

Project Name: Neversink Fairgrounds - RV Dump Station, (Log #2012-RO-0519)

Project Description: Proposed dump stations located at the fairgrounds site for the use of RV campers there for the duration of the fair; 10 campers @ 25 gpd

Project Type: Sewer Connection (CN)

Status:

DEP received a call on 4/18/12 from the Town Supervisor regarding a possible sewer connection at the fairgrounds. DEP called the Supervisor on 4/24/12 from the Town of Neversink regarding the proposed fairgrounds sewer connection. DEP returned a call on 7/23/12 from the Town Supervisor regarding the proposed fairground sewer connection and sent a fax of the application to connect to the NYC sewer system. DEP received an e-mail from the Town Supervisor on 7/23/12 with a sketch of the fairground proposed sewer connection attached. DEP received an Application for a sanitary sewer connection on 7/24/12 from the engineer signed by the town Supervisor. DEP received an e-mail from the Town Supervisor on 7/31/12 with a proposed sewer connection design plan attached by the Town Engineer. A meeting and site visit was held with the project applicant (Town Supervisor) on 8/6/12. DEP spoke to the Town Engineer by phone while at the meeting who agreed to send revised drawings by email. DEP called the engineer on 8/10/12 from the Town of Neversink regarding review comments and submitting revised drawings. DEP received an e-mail from the Town Engineer on 8/13/12 regarding the revised drawings. DEP issued the NOCA and Approval Determination letters on 8/29/12. DEP called the Supervisor on 9/13/12 from the Town of Neversink regarding the proposed sewer connection at the Fairgrounds. DEP sent an e-mail to the Town of Neversink Supervisor on 9/13/12 regarding

locking sewer clean out caps. DEP received a return call on 10/9/12 from the Town of Neversink Highway Superintendent regarding the schedule to start work on 10/15/12 on the sewer installation. DEP performed a site inspection on 10/15/12 and met with the Town of Neversink Highway crew to discuss the sewer installation method and requirements. DEP performed a site inspection on 10/16/12 and met with the highway crew to discuss the sanitary sewer work activity and schedule. DEP called the applicant on 10/19/12 from the Town of Neversink Highway Department regarding the sanitary sewer installation progress and remaining schedule. DEP performed a site inspection on 10/24/12 and took photos of the completed work and restoration efforts. DEP called the Highway Superintendent on 11/13/12 regarding the sanitary sewer work completion status and remaining work schedule. DEP performed a site inspection on 11/15/12 and met with the Highway Superintendent to discuss remaining work required to complete the sanitary sewer installation as approved. DEP called the highway department on 12/26/12 regarding the completion of the caution signs for the sanitary sewer connection. DEP received a call on 1/8/13 from the Highway Superintendent regarding the installation of the caution signs completing the sewer project as required. DEP called the Town Engineer on 1/16/13 regarding the As-built drawing and construction certification. DEP received As-Built plans/engineer's certification letter from the engineer on 1/17/13. DEP issued a letter of Construction Compliance letter on 1/22/13.

Town: Neversink
Basin: Neversink
Project Name: Aquatic Habitat Restoration @ Frost Valley Road, (Log #2012-NV-0446)
Project Description: Proposal for the re-alignment of the stream channel via re-location of a center bar for improved alignment with the bridge aperture
Project Type: Stormwater (SP)

Status:

DEP received an Application for a SWPPP on 7/18/12 from the engineer. DEP issued a NOCA on 7/20/12. DEP received revised plans from the engineer on 7/25/12. DEP met with the contractor and applicant on the site for a pre-construction meeting on 7/25/12. DEP issued an Approval Determination letter on 7/26/12. DEP received an addendum to the site from Sullivan County SWCD on 7/26/12. DEP issued a Modified Approval Determination letter on 7/27/12 to include the addendum. DEP received notice on 7/27/12 that construction will begin on 8/1/12. DEP received the signed SPDES contractor's certification on 7/31/12. DEP performed a site visit on 8/6 and 8/8/12; there were no deficiencies, there was no discharge and the site was occupied. DEP received revised water controls from the engineer on 8/15/12. DEP received an e-mail from the Police on 8/15/12 regarding the Encon Stream Violation. A meeting was held with the project applicant, engineer and contractor on 8/15/12 to discuss the updates to the SWPPP regarding dewatering turbid water. DEP sent an internal e-mail on 8/15/12 with contraventions witnessed at the site on 8/14/12. DEP received an e-mail from DEP streams on 8/21/12 regarding their site visit of the same day. A meeting was held with the DEP streams on site on 8/22/12. Discussed stone check dams and sediment traps. DEP performed a site visit on 8/22/12; there were no deficiencies, there was a discharge and the site was occupied. DEP received an internal e-mail on 8/24/12 regarding the pumps. DEP performed site visits on 8/30 and 9/25/12; there were no deficiencies, there was no discharge and the site was vacant. DEP performed site visits on 11/26/12 and 2/13/13; there were no deficiencies, there was no discharge and the site was vacant.

NEW PROJECT #14

Town: Roxbury
Basin: Pepacton
Project Name: Mcardle, Andrew & Kimberly, (Log #2012-PE-0491)
Project Description: Failing SSTS; the owner has converted the upper floor of a dairy barn to an event space for weddings and has installed a bar with a sink that discharges to the ground
Project Type: Intermediate Repair (CR)
Status: New
See section 6.1.2

NEW PROJECT #17

Town: Roxbury
Basin: Pepacton
Project Name: Roxbury Barn, (Log #2012-PE-0464)
Project Description: Owner is Williams, Roger Ross; the site is a mixed residential/commercial site and is owner occupied.
Project Type: Intermediate SSTS (IS)
Status:

DEP received an e-mail from the Town of Roxbury assessor regarding a change in use for the building on 7/13/12. On 7/25/12, DEP met with the clerk from the Roxbury Assessor office and the property owner and manager on site. A poly holding tank was about to be installed for the interior sealed airline toilets in the bottom floor of the barn where weddings are held. DEP received an e-mail from the Town of Roxbury assessor's clerk on 7/26/12, regarding the site visit. DEP corresponded by e-mail with the manager of the property on 7/30/12. He is currently looking for an engineer and has abandoned the poly holding tank installation. DEP received an e-mail from the assessor's clerk with the historical and updated property card on 8/1/12. On 8/3/12, DEP performed a watercourse determination. A watercourse exists on both sides of the lawn area below the barn. DEP received a call on 8/8/12 from the engineer that was hired by the owner. DEP issued a letter to the owner on 8/13/12 regarding the holding tanks and stating that there is no violation. DEP sent a copy of the status update letter DEP issued to the owner on 8/15/12. DEP received an Application for an SSTS on 3/26/13 from the engineer.

Town: Roxbury
Basin: Pepacton
Project Name: Ultra Dairy WWTP (Mountainside Farms), (Log #1999-PE-0384)
Project Description: WWTP Upgrade Program; SWPPP - Upgrade of existing WWTP
Project Type: Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 1/19/11 from the engineer with short form EAF and NOI. DEP issued a NOCA on 1/28/11. DEP received and responded to an e-mail from the engineer on 2/9/11 regarding a revised SWPPP because they want to add Pond 7 back into the infiltration system. DEP issued a letter extending the review period by 45 days from receipt of requested information on 2/10/11. DEP received an e-mail from the engineer on 3/14/11 wanting to schedule perc tests for the week of 3/21/11. DEP received revised plans on 3/17/11. DEP received call on 3/21/11 from engineer regarding perc tests. DEP informed the engineer that a 24-hour presoak is required. DEP sent an e-mail to the engineer on 4/4/11 stating that the location for the proposed infiltration basin is unacceptable. DEP sent an e-mail to the engineer

on 4/13/11 stating that a SWPP is not required as the disturbance is less than 2 acres.

Project Type: SEQRA (SQ)

Status:

SCS received a letter from the engineer on 10/22/12 regarding a Public Hearing Meeting scheduled for 11/7/12 to be held at the Roxbury Town Hall. SCS received a Full EAF on 11/20/12. SCS received a letter from the engineer on 11/26/12. SCS received a copy of a site plan. SCS received Lead Agency Neg Dec dated 11/20/12 from the engineer.

Town: Roxbury

Basin: Pepacton

Project Name: Stone Tavern Farm, (Log #2006-PE-1174)

Project Description: Failed SSTS; Proposal to operate a children's camp, a campground and temporary residence

Project Type: Intermediate Repair (CR4)

Status:

See section 6.1.2

Town: Stamford (T)

Basin: Cannonsville

Project Name: The American Plum Tree, Inc. (David & Diana Dax), (Log #2008-CN-0263)

Project Description: Failed SSTS; Proposal to complete interior and exterior improvements, build a caterer's kitchen, add one bathroom and subdivide the existing parcel for their existing reception hall business

Project Type: Intermediate Repair (CR)

Status:

See section 6.1.2

Town: Stamford (V)

Basin: Cannonsville

Project Name: Phoenix House Foundation, Inc., (Log #2004-CN-0718)

Project: Residential Substance Abuse Treatment Center

Project Type: Intermediate SSTS (IS)

Status:

See Section 6.1.2

Town: Tompkins

Basin: Cannonsville

Project Name: Trout Creek CWMP-Proposed WWTF, (Log #1996-CN-0311)

Project Description: NYC MOA provision for a program to construct and install WWTPS or Community septic systems with collection systems; or septic districts to correct water quality problems due to failing septic systems;

Project Type: WWTP (WW)

Status:

DEP received the draft facility plan report from the engineer on 4/5/11. DEP visited the project site to investigate the flood condition on 4/29/11 and met with the Engineer. DEP sent an e-mail to the engineer on 5/6/11 with comments/concerns on the facility plan. DEP joined the field

meeting lead by CWC on 5/24/11. The meeting was how to attenuate the flooding conditions of the On-Site Wastewater Treatment System. The discussion was expanded to how to restore the streams. DEP received the 65% submission from the engineer on 6/27/11 with a few variations from the Facility Plan Report. DEP received a response letter from the engineer on 6/30/11 to DEP's comments of 5/6/11. DEP issued a letter to the engineer on 8/1/11 with comments to the 65% submission. DEP sent an e-mail to the engineer on 8/25/11 stating that on the facility plan, they must report the project to DRBC. DEP received the response letter from the engineer on 11/17/11. DEP received the 95% submission from the engineer on 1/23/12. DEP issued a comment letter to the engineer on 3/1/12 regarding the 95% submission. DEP received a response letter from the engineer on 3/26/12 to DEP's letter of 3/1/12. DEP received a copy of DEC's NOCA and DRAFT SPDES Permit on 5/14/12. DEP received a copy of DEC's SPDES Permit from DEC on 6/25/12. DEP received 100% design plans for the CWMP on 7/11/12 from the engineer. DEP issued the NOCA and Approval Determination letters on 7/17/12. On 10/3/12, DEP witnessed the percolation test of the mockup fill material at Lefever Mine site. The percolation rates and visual evaluation of the fill material is reasonably acceptable provided the controlled compaction of the fill. A soil/site evaluation at LeFever Mine was performed for fill material on 10/3/12. On 10/3/12, DEP observed the percolation tests on the mock-up fill material at LeFever mine site in Hobart. The screened sandy soil seems acceptable quality. Percolation test were performed with 14", 18" and 24" hole depths. The percolation rate at 24" hole depth was outside of acceptable range. DEP sent and received e-mails to and from the engineer on 10/17/12 regarding construction date. DEP performed the site visit on 11/16/12 to observe the Cut and Fill on-site wastewater absorption system. Site C has nearly completed the placement of fill material as specified and the contractor performed the compaction testing and percolation testing. The percolation rates of the fill were within specified range. The contractor is working on cut material screening too. On 11/21/12, DEP visited the site to observe the construction progress. The work is in progress of the cut and fill disposal site, Site A and C. DEP attended the second construction progress meeting on 12/5/12. DEP did a construction site visit after the meeting. DEP received an e-mail from the engineer on 12/12/12 stating that the installation of the cut-and-fill material on site A was completed on 12/7/12. DEP received the 12/5/12 meeting minutes from the engineer on 12/14/12. DEP received the winter shutdown notice from the engineer on 12/17/12. DEP received the construction meeting agenda from the engineer on 12/28/12.

Project Type: SEQRA (SQ)

Status:

DEP received Lead Agency Neg Dec dated 4/11/11 from the engineer.

Project Type: Stormwater (SP)

Status:

DEP received an Application for a SWPPP on 2/9/12 from the engineer with plans, NOI and copy of the Neg Dec. DEP issued a NOCA on 2/22/12. DEP sent an e-mail to the engineer on 4/3/12 regarding soil testing for the bio-retention basin and commented on salt shed being considered a "hot Spot". A soil evaluation (deep test only) was performed on 4/10/12 in the location of the proposed bio-retention basin. Deep test was performed by the engineer and witnessed by CWC, DEP and Town Supervisor. DEP sent an e-mail to the engineer and CWC on 4/12/12 regarding deep test information for the bio-retention basin. DEP received and sent e-mails to and from the engineer on 4/20/12 regarding stabilization. DEP received 100% design plans for the CWMP on 7/11/12 from the engineer. On 7/11/12, DEP received a response letter

from the engineer to DEP's 3/29/12 comment letter. DEP issued the NOCA and an Approval Determination letters on 7/17/12. DEP received a letter from the Town of Tompkins Supervisor on 9/4/12 regarding clarification of certain words listed in the Design Approval. DEP met with the contractor and applicant on the site for a pre-construction meeting on 10/19/12. DEP received notice on 11/2/12 that construction will begin on 11/2/12. DEP performed site visits on 11/2, 11/16 and 11/21/12; there were no deficiencies, there was no discharge and the site was occupied. DEP received a call on 11/27/12 from the on-site engineer regarding mulching stockpiles for winter. A progress meeting was held with the project representatives on 12/5/12. DEP sent and received an e-mail to and from the project engineer on 12/12/12 regarding the bio-retention basin installation and the winter shutdown. DEP received an e-mail from the engineer on 12/17/12 regarding winter shutdown. A progress meeting was held with the project representatives on 1/2/13. DEP performed site visits on 1/17 and 2/28/13; there were no deficiencies, there was no discharge and the site was vacant. DEP received an e-mail from engineer on 3/6/13 containing site photos and status of site conditions during his site inspection.

Project Type: Stream Disturbance (SD)

Status:

DEP received Project Notification documents on 3/19/12 from DEC. DEP issued a letter DEC on 3/21/12 with DEP comments and recommendations. DEP received a copy of the Permit from DEC on 6/25/12.

NEW PROJECT #4

Town: Walton

Basin: Cannonsville

Project Name: Delaware County Material Recovery Center, (Log #2012-CN-0613)

Project Description: Proposal for a new municipal Materials Recovery Facility for Delaware County; the project involves the new construction of a new 4000 tons per year facility to replace the current one.

Project Type: SEQRA (SQ)

Status:

SCS received a Notice of Intent to declare Lead Agency from Delaware County Department of Public Works on 1/7/13. SCS received a Full EAF on 1/7/13. SCS issued comment request to Tech Team with comments due to SEQRA Director on 1/29/13. SCS received a copy of a comment letter from DEC on 1/14/13. SCS issued a letter on 2/6/13 stating that DEP has no objection to Delaware County Department of Public Works being Lead Agency for the purposes of SEQRA and comments on the EAF. SCS received Lead Agency Neg Dec dated 3/19/13 from Delaware County

Project Type: Stormwater (SP)

Status:

A pre-application meeting was held with the project applicant and engineer on 10/17/12. They will be submitting a draft SWPPP in the coming weeks for preliminary review. DEP received a letter from the engineer on 10/30/12 proposing that the new MRF utilize the on-site wastewater system of the existing compost facility. A soil infiltration evaluation was performed on 11/1/12. DEP received an e-mail from the engineer on 11/14/12 responding to DEP's comments. DEP sent an e-mail to the engineer on 11/14/12 with initial comments on the submission. DEP issued SEQRA comments on 1/28/13. DEP received an Application for a SWPPP on 3/11/13 from the engineer with Engineers' Report, NOI and plans. DEP sent an e-mail to the engineer on 3/14/13

to inform that the submittal lacked a completed application form. The engineer emailed the completed form back to our office.

Project Type: WWTP (WW)

Status:

DEP received a letter from the engineer on 2/1/13 in response to DEP's comment letter of 11/11/12. DEP received an Application for a WWTP on 2/1/13 from the engineer with plans and engineers' report. DEP called the facility operator on 2/26/13 regarding the days of operation for the facility. DEP was told the plant operates on a 7 day workweek. DEP issued the NOCA and Approval Determinations letter on 2/27/13.

Town: Walton

Basin: Cannonsville

Project Name: Northeast Bluestone Stone Dock, (Log #2010-CN-1088)

Project Description: Pre-Application for the proposal of a bluestone stone dock

Project Type: Stormwater (SP)

Status:

DEP received preliminary plans and report from the engineer on 8/28/12. A meeting was held with the project engineer, DEC and attorney on 8/28/12. DEP sent an e-mail to the surveyor on 9/5/12. DEP received an Application for a SWPPP on 9/10/12 from the engineer. DEP issued a NOICA to the engineer on 9/19/12 requesting additional information. DEP sent and received e-mails to and from the engineer on 9/26/12. A meeting was held with the project engineer on 12/20/12 to discuss the NOICA letter dated 9/19/12. DEP sent an e-mail to the engineer on 1/8/13 as a follow-up from the meeting on 12/20/12. DEP sent an e-mail to the engineer on 1/9/13 regarding the revised SWPPP report. DEP received an e-mail from the engineer on 1/10/13 that he will send the revised SWPPP package out at the end of the month when he gets back from Florida. DEP sent an e-mail to the engineer on 1/17/13 regarding information provided for review. DEP received a call on 2/4/13 from the representative regarding clarification of comment 15 of the NOICA. DEP received a response to the NOICA from the engineer on 2/6/13. DEP sent an e-mail to the engineer on 2/13/13 stating that a NOCA cannot be issued until the Neg Dec has been issued for SEQRA. DEP sent an e-mail to DEC with copies of the revised SWPPP dated 2/2/13 on 2/15/13. DEP responded to an e-mail from the project representative on 2/15/13 regarding the Neg-Dec and NOCA. DEP issued a NOCA on 2/15/13. DEP spoke with DEC on 2/28/13 regarding the draft comment letter for Northeast Bluestone SWPPP. DEP issued a comment letter on 2/28/13 to the engineer stating that the data utilized in the hydrologic analyses does not accurately reflect the post-construction changes to the existing hydrology on the site. DEP spoke with the owner on 3/6/13; he expressed a desire to review the comments in DEP's letter of 2/28/13 with his engineer so that he has a better understanding of the technical issues. DEP received call on 3/12/13 from the engineer regarding the SWPPP comment letter dated 2/28/13. The engineer proposed revising the SWPPP to include one treatment pond. The conversation did not address any specific comments from the letter. DEP recommended that a meeting be held to go over the letter before substantial revisions are made. The engineer agreed that once he has formulated a conceptual plan that addressed the comments he would set up a meeting.

Project Type: SEQRA (SQ)

Status:

SCS received a Short EAF on 1/3/12. SCS issued comment request to Tech Team with

comments due to SEQRA Director on 1/30/13. SCS issued a letter to the contractor on 2/4/13. SCS received a revised Short EAF on 2/11/13. DEP issued a Neg Dec on 2/13/13 to project the sponsor.

Town: Walton
Basin: Cannonsville
Project Name: Marsiglio, Peter (Stony Creek Farm), (Log #2009-CN-0529)
Project Description: Failing SSTS for an existing Farm Camp
Project Type: Intermediate SSTS (IS)
Status:
See section 6.1.2

Town: Walton (V)
Basin: Cannonsville
Project Name: Sheffield Estates Senior Housing, (Log #2006-CN-0475)
Project Description: Proposal to construct 64 single-story housing units for active adults (50+) on a 13.1 acre parcel
Project Type: Sewer Connection (CN)
Status:

DEP received copies of the sanitary sewer system testing reports from the engineer on 3/21/08. DEP received a call on 7/29/11 from the project management group regarding the sanitary sewer requirement for the portion previously installed but untested and not in service. DEP received a call on 3/22/12 from the project manager regarding testing the remaining portion of the sanitary sewer system. DEP received a call on 5/10/12 from project manager regarding testing the remaining portion of the sanitary sewer installation. Construction for this project is on hold. DEP received a call on 10/9/12 from the Owner/Applicant regarding the construction schedule and details of the sanitary sewer system.

Project Type: Stormwater (SP)
Status:

DEP performed a site visit on 6/8/11; there were no deficiencies, there was no discharge and the site was vacant. DEP performed site visits on 10/2/11 and 2/27/12; there were no deficiencies, there was no discharge and the site was occupied. DEP performed a site visit on 7/27/12; there were no deficiencies, there was no discharge and the site was occupied. Construction for this project is on hold as of 10/9/12 due to lack of funds. DEP performed site visits on 10/11, 11/2/12 and 2/28/13; there were no deficiencies, there was no discharge and the site was vacant.

Project Type: SEQRA (SQ)
Status:
DEP issued a Neg. Dec. on 10/26/06.

Town: Wawarsing
Basin: Rondout
Project Name: Leak Stabilization Pilot Plan, (Log #2011-RO-0682)
Project Description:
Project Type: Stormwater (SP)
Status:

DEP received the initial E&SC Plan on 9/29/11. DEP issued a letter of comments on 9/30/11.

DEP received a response to DEP comments on 10/24/11. DEP received notice on 12/20/11 that construction will begin on 12/22/11. On 12/14/11, DEP inspected the site and observed all disturbed areas were gravel surfaced, with inlet protection and silt fence installed. The site was stable. DEP performed a site visit on 5/3/12; the site was stable. DEP performed a site visit on 6/27/12; the contractor has the trailers installed on site and were completed the interior installation for the pilot program. DEP performed a site visit on 7/25/12; the site was stable. The construction trailers have been constructed and inlet protection has been installed at all inlets. DEP performed a site visit on 11/26/12; the site was stable and there were no visible signs of erosion or sedimentation. DEP performed a site visit on 2/13/13; there was no activity on site; the site is stable.

East of Hudson Catskill/Delaware New Projects List - 4/1/2012 - 9/30/2012

1	Yellow Monkey Village	Intermediate SSTS
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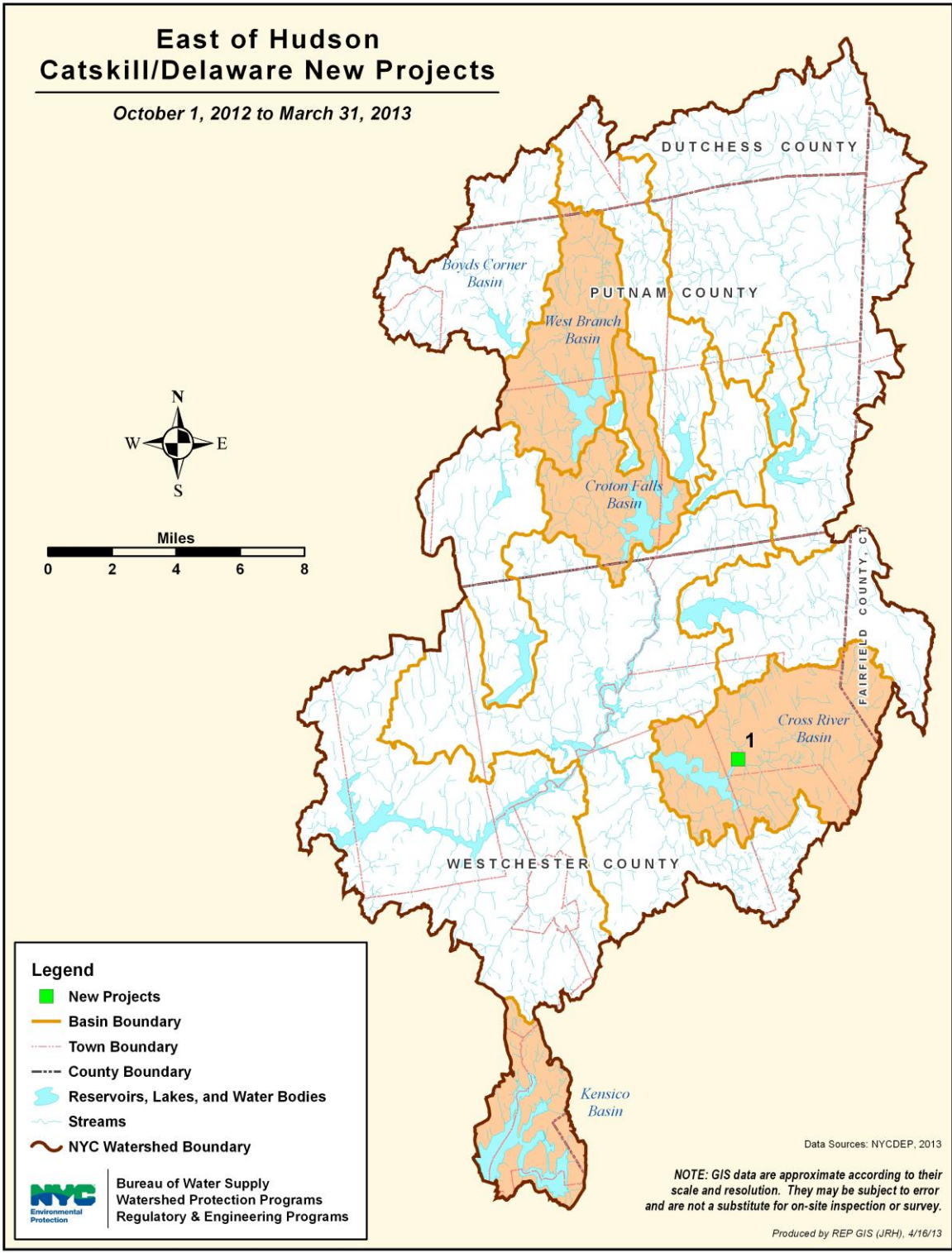


Figure 3.4.2 - East of Hudson Catskill/Delaware New Projects Map

Table 3.4.2 Summary of Projects East of Hudson

West Branch Basin

Town: Carmel
Basin: West Branch
Project Name: Manzo, John, (Log #2011-WB-0829)
Project Description: Solid Waste NOV
Project Type: Solid Waste (SO)
Status: Closed
See section 6.1.2

Town: Carmel
Basin: West Branch
Project Name: Sullivan, Neal, (Log #2011-WB-0755)
Project Description: Failed SWPPP;
Project Type: Solid Waste (SO)
Status:
See section 6.1.2

Town: Multiple
Basin: West Branch
Project Name: CRO-421, (Log #2007-WB-0696)
Project Description: Joseph Court site; Sycamore Park site; Nemarest Club site
Project Type: Other (OT)
Status:

DEP received a Project Notification letter, site location maps on 8/7/07, from the DEP Project Manager. DEP received plans from the project manager on 3/17/09 regarding Sycamore Park and Michael Brook. DEP received a copy of the SPPP for 90% Design, SPPP Application and plans for Sycamore Park from the engineer on 9/17/09. DEP issued an NOICA on 9/22/09 to the engineer. DEP received a response letter along with three copies of revised plans from the engineer to DEP's comment letter dated 9/22/09. DEP issued an NOCA to the engineer on 3/4/11. DEP received a letter from the engineer on 5/10/11 indicating that no determination was made by 4/18/11. DEP received four sets of SWPPP and plans from the engineer on 5/12/11. DEP issued an Approval Determination on 5/13/11. DEP performed a site visit on 10/25/2012 for partial construction. DEP performed a site visit on 10/26/2012; no construction at this time. DEP performed a site visit on 11/5/2012; Sycamore Park and Nemarest Club are still inactive. Michael's Brook construction is underway. DEP performed a site visit on 11/26/2012; Sycamore Park- pipe is laid and area is being back filled. Nemarest Club- material is stockpiled, no construction at this time. Michael's Brook- stone lined swale is complete. DEP performed a site visit on 12/13/2012. Sycamore Park- construction is near completion. Nemarest Club- bypass road installed. Michael's Brook- stone lined swale is complete. DEP performed a site visit on 12/20/2012; the temporary road is complete and in use. The construction of the new culvert has begun. DEP performed a site visit on 1/3/2013; construction on all sites is temporarily inactive due to frozen conditions. DEP performed a site visit on 1/15/2013; Sycamore Park - the new culvert is in place. Nemarest Club – the stream is still being diverted and the bridge is complete. DEP performed a site visit on 1/29/2013; Nemarest Club-Stream still being diverted and running clear. Michael's Brook-Job complete. Sycamore park- New culvert is in and the stream is

running clear. DEP performed a site visit on 3/26/2013; Sycamore Park has had no change since last visit.

Kensico Basin

Town: Mount Pleasant
Basin: Kensico
Project Name: CRO-498 Stormwater Management Practices, (Log #2008-KE-2431)
Project Description: Four FAD mandated stormwater management practices.
Project Type: Other (OT)
Status:

DEP received Sedimentation & Stormwater Control Plan (SSCP) from the engineer on 11/3/11. DEP received the revised SSCP for N7 from the engineer on 1/11/12. DEP received the revised SSCP for N7 from the engineer on 1/18/12; last revised 1/13/12. DEP received notice on 1/20/12 that construction has begun. DEP performed a site visit on 1/20/12; construction in progress on N1 and N7. DEP performed a site visit on 1/26/12; N1 - preliminary work in progress to divert water flow from existing 15"CPP in progress; erosion controls and dewatering were discussed. N7 - no work in progress at this time; further erosion controls have been installed. DEP had a meeting on 2/10/12 with the engineer and contractor. DEP performed construction inspections on 2/16, 3/8, 3/26 and 3/28/12. DEP performed construction inspections on 4/11, 4/20, 4/23, 5/15, 6/5, 6/7, 6/11, 6/12 and 6/13/12. A meeting was held on site to discuss stream diversion and installation of Structure 4, 6 and 7 with the engineer and contractor. DEP performed construction inspections on 6/27 and 8/8/12. DEP performed construction visits on 10/2, 10/9, 10/16, 10/18, 10/19, 10/24, 11/2, 11/19, 12/7/12, 1/8, 1/17, 2/4, 2/7 and 2/22/13. Present for Inspections: Engineer, Contractor. Property Status: Currently inhabited.

Town: North Castle
Basin: Kensico
Project Name: Dramatic Arts School, (Log #2012-KE-0395)
Project Description: Zoning Amendment; Site Plan approval. SP; Alteration of an existing light industrial building and associated access road and parking to accommodate a proposed school
Project Type: SEQRA (SQ)
Status:

SCS issued comment request to Tech Team with comments due to the SEQRA Coordinator on 7/10/12. SCS received a Notice of Intent to declare Lead Agency from the Town of North Castle Planning Board on 6/28/12. SCS received a Short EAF on 6/28/12. SCS issued a letter on 7/12/12 stating that DEP has no objection to the Town of North Castle being Lead Agency for the purposes of SEQRA and comments on the EAF. A meeting was held with the project engineer on 7/27/12. Compliance with SWPPP requirements was discussed; this project requires a SWPPP. SCS received Lead Agency Neg Dec dated 8/15/2012 from Town of North Castle Town Planner.

Project Type: Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 9/5/12 from the engineer. DEP issued a NOCA on 9/11/12. DEP called the Town engineering consultant on 9/17/12 and discussed stormwater management practices to be located on Town property. A soil/site evaluation was performed on

9/18/12. Deep test pit and infiltration test were witnessed in proposed permeable paver area. DEP called the engineer on 9/28/12 and discussed equivalent stormwater treatment measures. DEP received a letter and revised plans from the engineer on 10/24/2012 to DEP's letter of 10/24/2012. DEP issued a comment letter on 10/31/2012 to engineer. DEP received revised SWPPP and plans. DEP issued an Approval Determination letter on 11/29/2012. DEP performed site visits on 12/12/12, 1/2 /13, 1/8 and 1/29/13; there were no deficiencies, there was no discharge and the site was occupied.

Boyd Corners Basin

Croton Falls Basin

Town: Carmel
Basin: Croton Falls
Project Name: Union Valley Corporation (MacDonald), (Log #2012-CF-0214)
Project Description: This was an informational submittal so that DEP could let them know what our regulatory involvement will be. If it moves ahead, it will require a variance.
Project Type: Other (OT)

Status:
DEP received a letter and an erosion and sediment control plan for DEP review for regulatory approvals from the engineer on 4/4/12. DEP issued a letter to the engineer on 4/19/12 providing DEP regulations. DEP received aerial photos of the site during the winter from the engineer on 8/8/12.

Project Type: Variance (VA)
Status:

DEP received an Application for a Variance on 8/22/12 from the engineer. DEP issued a NOICA on 9/20/12. DEP received a response to the NOICA from engineer on 12/7/2012. Submission included plans and copy of SEQR form. DEP received an e-mail from the consulting engineer on 1/14/2013. DEP received an e-mail from the consulting engineer on 1/14/2013 stating that a variance is sought for Section 18-39(a)(1). DEP received an e-mail from the consulting engineer on 3/28/2013 with the SWPPP attached.

Project Type: SEQRA (SQ)
Status:

SCS received a Short EAF on 12/14/2012. SCS issued comment request to Tech Team with comments due to SEQRA Director on 1/9/13. SCS issued a letter to the contractor on 1/15/2013. SCS received a faxed copy of a letter from the Consulting Engineers on 1/23/2013. SCS received a copy of DEC's Article 24 permit. DEP issued a Neg Dec on 1/30/2013.

Town: Carmel
Basin: Croton Falls
Project Name: Hudson Valley Federal Credit Union, (Log #2012-CF-0104)
Project Description: Proposed Credit Union Site part of Carmel Corporate Centre
Project Type: Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 3/7/12 from the engineer. DEP issued a NOICA

to the engineer on 3/20/12 requesting additional information. A soil/site evaluation was performed on 4/11/12. DEP received revised plans from the engineer on 4/30/12. DEP issued a NOCA on 5/11/12. DEP issued a comment letter on 5/18/12 to the engineer. DEP received a letter and revised plans from the engineer on 5/25/12 to DEP's letter of 5/18/12. DEP issued a comment letter on 6/5/12 to the engineer. DEP received a letter and revised plans from the engineer on 6/15/12 to DEP's letter of 6/5/12. DEP received the final stamped plans from the engineer on 7/18/12. DEP issued an Approval Determination letter on 8/1/12. DEP sent and received e-mails on 8/8/12 regarding the Draft Agreements on the recordable deed and the maintenance agreement. DEP met with the contractor and applicant on the site for a pre-construction meeting on 8/9/12. DEP received notice on 8/9/12 that construction will begin on 8/13/12. DEP performed a site visits on 8/9, 8/20 and 9/13/12; there were no deficiencies; there was no discharge and the site was occupied. DEP performed site visits on 10/1, 10/12, 11/2, 12/13/12, 1/14, 1/29, 3/5 and 3/27/13; there were no deficiencies, there was no discharge and the site was occupied.

Town: Carmel
Basin: Croton Falls
Project Name: Putnam County Landfill, (Log #2010-CF-0088)
Project Description: Capping existing landfill.
Project Type: Stormwater (SP)
Status:
See section 6.1.2

Town: Carmel
Basin: Croton Falls
Project Name: Yankee Estates Subdivision, (Log #2004-CF-0084)
Project Description: Proposed 22 lot residential subdivision. 2007 SEQRA lead agency notice is for a 14 lot residential subdivision with individual wells and SSTs.
Project Type: SEQRA (SQ)
Status:
SCS issued a letter on 1/10/08, stating that DEP has no objection to the Town of Carmel being Lead Agency for the purposes of SEQRA. DEP issued a letter to the engineer on 1/7/10 stating that a Variance is required. SCS received e-mail from the Planning Board secretary stating that ECB sent a positive recommendation to the Planning Board and it will be on the agenda for 5/26/10. SCS received call from the Planning Board secretary and she stated that no determination has been made. SCS called Planning Board Secretary 2/9/11 and inquired about the SEQRA status. The applicant is in front of the Planning Board who has given the applicant a 45 day extension. SCS received Lead Agency Neg Dec dated 2/15/2012 from the Town of Carmel Planning Board.

Project Type: Stormwater (SP)
Status:
DEP received an Application for a SWPPP on 9/6/11 from the engineer with plans and SWPPP. DEP issued a NOCA on 10/4/11. DEP issued a comment letter on 10/31/11 to the engineer. The comments were addressed through the variance application. DEP received a letter and revised plans from the engineer on 3/26/2013 to DEP's letter of 10/31/2011.

Project Type: Variance (VA)

Status:

DEP received an Application for a Variance on 6/1/10 from the engineer with report and plans. A Technical Team meeting was held on 6/4/10; the application was determined incomplete. DEP called the engineer on 6/9/10 to arrange an onsite meeting to discuss drainage and mitigation. DEP received a call on 6/14/10 from the engineer regarding on site meeting scheduled for 6/17/10. DEP received a call on 6/15/10 from the engineer postponing on site meeting until 6/24/10. A meeting was held with the project applicant on 6/24/10. DEP issued a NOICA to the engineer 6/24/10. DEP received a response to the NOICA from engineer on 11/16/10; submission included a letter and other documents. Technical Team received an internal email assessment of the latest submission from the reviewer on 12/17/10. DEP issued a NOCA on 01/24/11. DEP received an Approval Determination letter dated 1/24/11 to the applicant, signed by the First Deputy Commissioner and counter signed by the applicant on 2/8/11.

Town: Carmel
Basin: Croton Falls
Project Name: Tompkins Recycling Facility, (Log #2006-CF-1110)
Project Description: Proposed 25,000 sf recycling facility on 2.46 acres (presently used as junk yard)
Project Type: Stormwater (SP)

Status:

DEP issued an Approval Determination letter on 3/29/12. DEP received a construction and operation permit from DEC for the Tompkins Recycling transfer station on 12/4/2012. DEP received a wetland permit from DEC on 12/5/2012.

Project Type: SEQRA (SQ)

Status:

SCS received Lead Agency Neg Dec dated 07/23/08 from the Town of Carmel Planning Board.

Town: Carmel
Reservoir Basin: Croton Falls
Project Name: Hillcrest Commons, (Log #2003-CF-0918)
Project Description: Town of Carmel (99.38 acres) and Kent (8.338 acres). 6 senior residential buildings including a Senior Community Center, driveway and parking, also proposed 60 000 sf office space in 5 buildings with parking.
Project Type: SEQRA (SQ)

Status:

SCS issued Findings to Approve to the Lead Agency and copied the applicant and all involved agencies on 6/28/10.

Project Type: Sewer Connection (CN)

Status:

DEP issued an Approval Determination letter on 12/16/10. DEP received plans and engineer report on 12/20/10 from the engineer. DEP received an Approval Letter form DOH on 12/22/10. DEP received As-Built plans and engineer's certification letter from the engineer on 6/6/12. DOH issued a letter of Construction Compliance letter on 7/19/12. DEP received a letter from the engineer on 2/19/2013 requesting an amended approval. DEP issued an Approval

Determination letter on 3/6/2013. DEP received a copy of DOH comment letter. DEP received an approved Construction Permit on 3/18/2013 from DOH.

Project Type: Stormwater (SP)

Status:

DEP met with the contractor and applicant for a pre-construction meeting on 4/5/11; excavation work to start this week. DEP received a set of plans for the West Side Construction Drawings from the engineer on 4/7/11. DEP performed site visits on 4/14, 5/2, 5/12, 5/27 and 6/6/11; there were no deficiencies, there was no discharge and the site was occupied. DEP issued a letter stating that the proposal is accepted and that the work in Phase 3A must be adequately stabilized prior to commencement of activity in Phase B. DEP received an update on the current work being done on phases 1A and 1B from the engineer on 6/17/11. DEP performed site visits on 6/27, 7/21 and 8/10/11; there were no deficiencies, there was no discharge and the site was occupied. DEP received a proposed Deed to be able to transfer the title to a portion of the above project on 8/12/11. DEP performed a site visit on 9/1/11; there were no deficiencies, there was no discharge and the site was occupied. DEP performed site visits on 10/13, 11/3, 12/8/11, 1/4/12, 1/31, and 3/5/12; there were no deficiencies, there was no discharge and the site was occupied. DEP performed site visits on 4/9, 5/2, 5/30, 6/14, 7/13, 8/1 and 9/12/12; there were no deficiencies, there was no discharge and the site was occupied. DEP performed site visits on 10/12, 11/2, 12/7/2012, 1/14 and 2/15/2013; there were no deficiencies, there was no discharge and the site was vacant. DEP received a letter from the engineer on 2/19/2013 regarding a request for an amended SWPPP approval. DEP issued a letter to the engineer on 2/26/2013 regarding their revisions to the SWPPP. DEP finds the proposed amendments acceptable and the SWPPP approval remains valid pursuant to the SWPPP Determination with conditions dated 7/2/2010. DEP met with the contractor and applicant on the site for a pre-construction meeting on 3/12/2013. DEP performed site visits on 3/12 and 3/25/2013; there were no deficiencies, there was no discharge and the site was occupied.

Project Type: Wetland Permit (WET)

Status:

DEP received a request for comments via email from Natural Resources on 10/20/09. DEP forwarded comments to Natural Resources via email on 11/13/09. DEP received a copy of DEC's Second Notice of Incomplete Application on 2/16/10. DEP received a copy of DEC's wetland permit approval on 11/3/10.

Town: Carmel

Basin: Croton Falls

Project Name: The Putnam Comm. Foundation Senior Housing, (Log #2001-CF-0722)

Project Description: Proposed 240 unit senior citizen housing with support facility to include a caretaker's cottage and community center. The April 2006 submission indicates that the proposal has been scaled down to a 120 unit complex.

Project Type: SEQRA (SQ)

Status:

DEP issued Findings to Approve to the Lead Agency and copied the applicant and all involved agencies on 3/5/10. SCS issued a letter on 3/29/12 stating that DEP has no objection to the Town of Carmel Planning Board being Lead Agency for the purposes of SEQRA. SCS received a response letter from the project sponsor on 4/6/12 responding to DEP's comments. DEP received Lead Agency Neg Dec dated 5/9/2012 from the Town of Carmel Planning Board.

Project Type: Stormwater (SP)

Status:

DEP issued an Approval Determination letter on 3/23/10. DEP received a letter and revised drawings on 11/15/10 from the engineer. DEP received a letter responding to the NOV on 12/10/10, advising the PCF will have responsibility for the stockpile. DEP issued a response letter to the applicant on 12/22/10. The Town engineer called DEP on 2/20/2013 inquiring about why the initial location of the access road (directly onto Stoneleigh Ave.) was not selected (the SWPPP was approved with a shared access road between Putnam Hospital and the Put. Comm Foundation). DEP issued an email to the engineer in response to the 2/20/2013 phone call and explained DEP's concerns regarding impacts as the proposed impervious access road was located within 300 feet of the reservoir and would require a variance.

Town: Carmel

Reservoir Basin Croton Falls

Project Name Stoneleigh Woods, (Log #2003-CF-0174)

Project Description Part of the Carmel Corporate development the proposal is for a senior residence facility in a sewerred area. The proposed development consists of 90 housing units, 144 parking spaces and stormwater management facilities. This project is a specific amendment to the original Carmel Corporate SPPP.

Status:

DEP performed a site visit on 4/15, 5/11, 5/12, 6/7, 7/21, 8/4 and 9/1/11; there were no deficiencies, there was no discharge and the site was occupied. DEP performed site visits on 10/17, 11/1, 12/15, 12/27/11, 1/9, 2/6 and 3/19/12; there were no deficiencies, there was no discharge and the site was occupied on some of the site visits and other site visits the site was vacant. DEP performed site visits on 4/9, 5/7, 5/21, 6/4, 7/19, 8/9 and 9/12/12; there were no deficiencies, there was no discharge and the site was vacant. DEP performed site visits on 10/12, 11/2, 12/12/2012, 1/14, 2/12 and 3/5/2013; there were no deficiencies, there was no discharge and the site was occupied.

Project Type: Sewer Collection (SC)

Status:

DEP issued an Approval Determination letter on 8/4/05. DEP received a copy of approval letter from PCDOH on 2/7/06. DEP received a letter with revised report and plans from the engineer on 4/18/06. DEP received a letter from the engineer on 4/26/06 regarding revisions on the project approved plans.

Town: Carmel

Basin: Croton Falls

Project Name: Reconstruction of Croton Fall and Diverting CRO-206,
(Log #2002-CF-0261)

Project Description: CRO-206 detailed specifications and drawing for the reconstruction of Croton Falls and Croton Falls diverting dams. Formerly was also under duplicate log # 12577.

Project Type: Stormwater (SP)

Status:

Diverting; DEP performed site visits on 10/13, 11/19, 12/6/10, 1/14 and 3/28/11; there were no

deficiencies, there was no discharge and the site was vacant. Croton Falls; DEP performed site visits on 10/13, 11/19, 12/6/10, 1/14 and 3/28/11; there were no deficiencies, there was no discharge and the site was occupied. Diverting: DEP performed site visits on 5/13, 6/13 and 8/4/11; there were no deficiencies, there was no discharge and the site was occupied. Croton Falls: DEP performed site visits on 5/13, 6/13, 7/15, 8/4 and 8/30/11; there were no deficiencies, there was no discharge and the site was occupied. Croton Falls; DEP performed site visits on 10/13, 11/28, 12/16/11, 1/5, 2/15 and 3/13/12; there were no deficiencies, there was no discharge and the site was occupied. Diverting: DEP performed a site visit on 1/5/12; there were no deficiencies, there was no discharge and the site was occupied. DEP performed site visits on 4/9, 5/2, 6/8, 7/25 and 8/17/12; there were no deficiencies, there was no discharge and the site was vacant. DEP performed site visits on 10/15, 11/15, 12/14/2012, 1/9, 2/12 and 3/7/2013; there were no deficiencies, there was no discharge and the site was vacant.

Project Type: SEQRA (SQ)

Status:

SC&WMP received a copy of a letter to the Supervisor from DEP, OEPA, asking for the Town to sign the Co-Lead Agency Memorandum of Agreement between the Town of Carmel and DEP, as was discussed during a telephone conversation on 6/7/05.

Town: Carmel

Basin: Croton Falls

Project Name: R.P.K. Subdivision, (Log #2000-CF-0934)

Project Description: SPPP and Sewer Connection

Project Type: SEQRA (SQ)

Status:

SCS issued a Neg Dec on 9/27/12.

Project Type: Sewer Connection (CN)

Status:

DEP received the plans and engineering report on 5/21/12 from the engineer. DEP issued a NOICA to the engineer on 5/22/12 requesting additional information. DEP received an e-mail from the engineer on 10/23/2012 regarding connection to the Carmel Sewer District #2. DEP issued a NOCA on 10/24/2012. DEP issued an Approval Determination letter on 11/13/2012. DEP received three sets of plans from the engineer 11/19/2012. DEP received an approved Construction Permit on 12/5/2012 from DOH.

Project Type: Stormwater (SP)

Status:

DEP issued a letter to the engineer on 6/1/12 stating that on the plans received, it appears that the project may require the review and approval of a SWPPP. DEP received a letter and a set of drawings from the engineer on 6/15/12 stating that the area of disturbance is less than five acres and the calculations for impervious surfaces are less than 40,000 square feet. DEP received revised drawings from the engineer on 7/26/12. DEP called engineer on 8/2/12 to discuss the engineer's pervious paver selection and revised plan. DEP received a call on 8/2/12 regarding the proposed reconfiguration of Seminary Hill Road and Mechanic Street shown on the drawings. The Town Engineer had requested the roadway reconfiguration. DEP received a call on 8/6/12 from the Engineer regarding proposed pervious surface selection. DEP requires more detailed information, such as manufacturer's cut sheet. DEP received an e-mail from the Engineer on

8/15/12 including manufacturer's information regarding permeable paver specs. DEP issued a letter to the engineer on 8/29/12 stating that the project does not require a SWPPP approval from DEP. DEP received a letter from the engineer on 9/26/12 regarding their response and comments to DEP's SEQRA comment letter of 8/3/12.

Town: Carmel
Reservoir Basin: Croton Falls
Project Name: Michael's Glen Subdivision, (Log #2000-CF-0048)
Project Description: Subdivision with 24 lots and Driveways

Status:

DEP performed site visits on 10/4, 11/30, 12/21/10, 1/13, 2/11 and 3/23/11; there were no deficiencies, there was no discharge and the site was vacant. DEP performed site visits on 4/13, 5/12, 6/7, 7/21, 8/9 and 9/27/11; there were no deficiencies, there was no discharge and the site was vacant. DEP performed site visits on 10/18, 11/16, 12/15/11, 1/17, 2/6 and 3/5/12; there were no deficiencies, there was no discharge and the site was vacant. DEP performed site visits on 4/9, 5/14, 6/22, 7/13 and 9/25/12; there were no deficiencies, there was no discharge and the site was vacant. DEP performed site visits on 10/12, 12/7/2012, 1/14, 2/11 and 3/12/2013; there were no deficiencies, there was no discharge and the site was vacant.

Town: Carmel
Basin: Croton Falls
Project Name: Carmel Center Senior Housing, (Log #2004-CF-0630)
Project: Proposed Senior Housing.
Project Type: Stormwater (SP)

Status:

See section 6.1.2

Town: Carmel
Reservoir Basin: Croton Falls
Project Name: Shear Hill Estates, (Log #2004-CF-0481)
Project Description: Stormwater (SP). Nine lot subdivision of fourteen and a half acres with on-site sewage and wells.

Status:

DEP performed site visits on 10/13, 11/19, 12/7/10, 1/14, 2/24 and 3/18/11; there were no deficiencies, there was no discharge and the site was vacant. DEP performed site visits on 4/20, 5/11 and 6/13/11; there were no deficiencies, there was no discharge and the site was vacant. DEP performed site visits on 7/28, 8/15 and 9/9/11; there were no deficiencies, there was no discharge and the site was occupied. DEP performed site visits on 10/17, 11/28, 12/16/11, 1/17, 2/15 and 3/13/12; there were no deficiencies, there was no discharge and the site was occupied. DEP performed site visits on 4/18, 5/2, 6/14, 7/25 and 8/9/12; there were no deficiencies, there was no discharge and the site was vacant. DEP performed site visits on 10/15, 11/16 and 12/13/2012, 1/9, 2/12 and 3/20/2013; there were no deficiencies, there was no discharge and the site was vacant.

Town: Southeast
Basin: Croton Falls
Project Name: Ko Residence/aka Kluysken, (Log #2010-CF-0798)

Project Description: Proposed development
Project Type: Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 9/27/11 from the engineer with plans, SWPPP Report, and Drainage Report. DEP issued a NOICA to the engineer on 10/17/11 requesting additional information. DEP received a response to the NOICA from engineer on 10/26/11; submission included engineer's report and plans. DEP issued a NOCA on 12/14/11. DEP issued a comment letter on 12/14/11 to the engineer. DEP received a letter and revised plans from the engineer on 1/6/12 to DEP's letter of 12/14/11. DEP received fax from the engineer regarding DEC wetland map approval. DEP called to request a copy of the stamped approved DEC wetland map. DEP issued a comment letter on 2/13/12 to the engineer. DEP received a letter and revised plans from the engineer on 2/21/12 to DEP's letter of 2/13/12. A meeting was held with the project applicant/owner and engineer on 3/8/12. DEP received the meeting minutes from the consultant on 3/12/12. DEP sent an e-mail to the consultant on 3/20/12 regarding the meeting minutes. DEP received a letter and revised plans from the engineer on 3/28/12 to DEP's letter of 2/13/12. A meeting was held with the project applicant on 3/28/12. The applicant and engineer discussed the changes made based on our 3/8/12 meeting and left the plans and report for review. DEP received a letter from the engineer on 4/2/12 with an explanation of the amended plans to address items at the 3/28/12 meeting. DEP received addendums from the engineer on 4/13/12. DEP sent an e-mail to the engineer on 4/16/12 in response to his most recent submittals and the 3/28/12 meeting. DEP received a letter from the engineer on 4/23/12 in response to DEP's e-mail of 4/16/12. DEP called the applicant's attorney on 4/24/12 regarding revisions to recordable documents for O&M of stormwater practices. DEP called the applicant's engineer on 5/1/12 to request that the footnote DEP requested in the DEP 4/16/12 email comment # 1 be added to DWG SY2 & section 8 of the report; and comment 2 was not addressed. DEP received the updated SY2 and SWPPP pages from the engineer on 5/2/12. DEP received a letter from DEC to the engineer on 7/5/12 regarding sign requirements. DEP received revised plans from the engineer on 8/21/12. DEP received the engineer's letter of final drawings on 8/22/12 via email; referenced attachments were not attached. DEP received drawings from the engineer on 9/5/12. DEP received a letter from the engineer on 9/12/12 with 4 bound, stamped and signed copies of the Drainage Report enclosed. DEP issued an Approval Determination letter on 9/14/12 with plans and Drainage Report attached. DEP met with the contractor and applicant on the site for a pre-construction meeting on 10/17/2012. DEP performed site visits on 1/24, 2/6, 2/19 and 3/1/2013; there were no deficiencies, there was no discharge and the site was vacant. DEP received an e-mail from the engineer on 3/25/2013 regarding a submission for a rain garden alternative. DEP sent an e-mail to the engineer on 3/28/2013 regarding the proposed amended drawing and relevant report.

Project Type: Subdivision (SU)
Status:

A watercourse determination was conducted on 4/11/11 for a spring follow up site visit based on the previous summer 9/9/10 watercourse determination site visit. DEP received a copy of watercourse map on 4/15/11 from the engineer. DEP received a copy of watercourse map on 6/22/11 from the engineer. DEP issued a set of comments on 6/30/11. DEP received the revised watercourse plan from the engineer per email on 7/6/11. DEP called the engineer on 7/11/11. Comments: better location map, inclusion of small pond as a watercourse, removal of signature validation box. DEP received watercourse delineation maps from the engineer on 7/21/11. DEP issued the Watercourse Map Approval to the engineer on 7/25/11. A pre-app meeting was held

with the project engineer on 8/16/11. DEP received copies of watercourse delineation maps from the engineer on 8/23/11. A soil/site evaluation was performed on 9/13/11.

Project Type: SEQRA (SQ)

Status:

SCS received a Full EAF on 10/26/11. On 10/27/11 SEQRA Coordinator determined this action to be Type II Subsection 9; therefore no further action is required under SEQRA.

Cross River Basin

NEW PROJECT #1

Town: Lewisboro

Basin: Cross River

Project Name: Yellow Monkey Village, (Log #2012-CR-0737)

Project Description: Proposing to convert a portion of an existing mixed use building into a Cafe.

Project Type: Joint Intermediate SSTS (DJI)

Status:

DEP received a Change of Use application on 11/20/2012 from DOH with Engineer's report, floor plan, septic inspection report and a copy of certificate of construction compliance. Submission also included approval from NYC dated August 1978, approval portion of approved site plan with NYC approval stamp and Copy of DOH certificate of construction compliance with portion of as-built plan of OWTS. DEP issued a NOCA on 12/5/2012. DEP issued a No Objection letter to DOH on 12/5/2012. DEP received an approved Construction Permit on 12/21/2012 from DOH.

Town: Lewisboro

Basin: Cross River

Project Name: Lewisboro Library/Townhouse Campus, (Log #2003-CR-0780)

Project Description: New Septic system for Town House, Community House, Onatru Farm Office Building, Police Department, Library and Post Office

Project Type: Joint Intermediate SSTS (DJI)

Status:

DEP received an Application for a Proposed Change of Use on 1/17/2013 from the engineer with plans. DEP received a copy of DOH's comment letter to the engineer.

Project Type: SEQRA (SQ)

Status:

SCS received a Short EAF on 1/22/2013. On 1/22/2013 SCS received notice of type II determination from the Town of Lewisboro; therefore no further action is required under SEQRA.

Project Type: Stormwater (SP)

Status:

DEP received an Application for a SWPPP on 10/15/2012 from the engineer. DEP issued a NOICA to the engineer on 11/14/2012 requesting additional information. DEP performed a watercourse determination on 11/19/2012. DEP received a response to the NOICA from engineer on 1/15/2013. DEP issued a NOCA on 1/22/2013. DEP issued a comment letter on

2/28/2013 to the engineer.

Town: Lewisboro
Basin: Cross River
Project Name: Koch's Korner Site Plan, (Log #1994-CR-0138)
Project Description: New 4345 sf dry retail building and one bedroom apt. WCDOH file # L2004-03. Maximum flow 135 gpd.
Project Type: Stormwater (SP)

Status:

DEP issued a letter to the town on 3/22/06 offering comments on proposed action and advising SPPP will be required, since the project is located within the main street designated area. DEP received an Application for a SWPPP on 10/23/2012 from the engineer with plans. DEP issued a NOICA to the engineer on 11/15/2012 requesting additional information. DEP received a response to the NOICA from engineer/applicant on 1/17/2013; submission included revised plans and revised SWPPP. DEP issued a NOICA to the engineer on 1/28/2013 requesting additional information.

Project Type: SEQRA (SQ)

Status:

SCS received a Full EAF on 3/14/06. SCS received notice of public hearing on 3/14/06. Hearing is to be held 4/4/06. DEP Project Review forwarded comments to SEQRA coordinator via e-mail on 3/22/06.

Project Type: Joint Interm. SSTS (DJI)

Status:

DEP received a copy of the Final Approval Letter from DOH on 1/13/10. DEP received a Certificate of Construction Compliance on 3/2/10 from DOH along with As-Built Plans. DEP received Change of Use Form and report from DOH on 10/27/11. DEP issued a No Objection letter to DOH on 11/2/11. DEP received an approved Construction Permit on 12/2/11 from DOH for change of use.

Town: Pound Ridge
Basin: Cross River
Project Name: Whelan Residence, (Log #2011-CR-0501)
Project Description: Delegated SSTS.
Project Type: Individual Residential SPPP (IR)

Status:

DEP received an Application for a SWPPP on 9/2/11 from the engineer with plans and SWPPP Report. DEP issued a NOCA on 9/29/11. DEP received a revised SWPPP and plans from the engineer on 11/1/11. DEP received an e-mail with revised drawings from the engineer on 2/22/2013. DEP received an e-mail from the engineer on 12/13/2012 regarding the status of the project. DEP sent an e-mail to the engineer on 1/23/2013 stating that DEP is awaiting the Town's decision on the SWPPP before making its determination on the IRSP. DEP received a copy of DEC's SWPPP Acceptance for and the NOI from the engineer on 12/13/2012.

3.5 Individual Septic System Review

In the WOH District, individual septic systems are reviewed and approved by the SSTS Project Review unit. In the EOH District, individual septic systems are reviewed and approved by the EOH Project Review unit.

Table 3.5.1 - Individual Septic System Reviews West Of Hudson

Reservoir	Town	# of New Septic Applications	# of Septic Repair Applications	# of Approvals Issued	# Denied	# of Construction Certifications Issued
Ashokan	Hunter	0	0	0	0	0
Ashokan	Hurley	0	0	0	0	1
Ashokan	Lexington	0	0	0	0	1
Ashokan	Olive	2	3	7	0	11
Ashokan	Shandaken	1	13	20	0	17
Ashokan	Woodstock	1	3	7	0	3
Schoharie	Ashland	1	2	3	0	0
Schoharie	Conesville	0	0	1	0	4
Schoharie	Gilboa	1	0	1	0	3
Schoharie	Halcott	0	0	0	0	0
Schoharie	Hunter	1	3	4	0	3
Schoharie	Jewett	2	4	4	0	2
Schoharie	Lexington	1	4	4	0	3
Schoharie	Prattsville	1	0	2	0	2
Schoharie	Roxbury	0	1	1	0	2
Schoharie	Stamford	0	0	0	0	0
Schoharie	Tannersville (V)	0	0	0	0	0
Schoharie	Windham	8	4	10	0	8
Catskill Totals		19	37	64	0	60

Cannonsville	Bovina	1	1	1	0	2
Cannonsville	Delhi	3	1	4	0	1
Cannonsville	Franklin	0	0	0	0	1
Cannonsville	Hamden	0	1	1	0	1
Cannonsville	Harpersfield	0	1	0	0	1
Cannonsville	Hobart	0	0	0	0	0
Cannonsville	Jefferson	0	0	0	0	0
Cannonsville	Kortright	0	1	1	0	4
Cannonsville	Masonville	0	0	0	0	0
Cannonsville	Meredith	0	0	0	0	0
Cannonsville	Sidney	0	0	0	0	0
Cannonsville	Stamford	1	1	1	0	2
Cannonsville	Tompkins	0	3	3	0	6
Cannonsville	Walton	0	4	5	0	12
Neversink	Denning	0	0	0	0	1
Neversink	Fallsburgh	0	0	0	0	0
Neversink	Hardenburgh	0	0	0	0	0
Neversink	Liberty	0	0	0	0	0
Neversink	Neversink	1	8	9	0	4
Pepacton	Andes	1	4	4	0	2
Pepacton	Bovina	0	0	0	0	0
Pepacton	Colchester	0	0	0	0	1
Pepacton	Fleischmanns (V)	0	0	0	0	0
Pepacton	Halcott	0	1	1	0	2
Pepacton	Hamden	0	0	1	0	0
Pepacton	Hardenburgh	0	0	0	0	0
Pepacton	Margaretville (V)	0	0	0	0	1
Pepacton	Middletown	1	8	9	0	8

Pepacton	Roxbury	3	0	3	0	4
Pepacton	Stamford	0	0	0	0	0
Pepacton	Wawarsing	0	0	0	0	0
Rondout	Denning	1	0	2	0	2
Rondout	Fallsburgh	0	0	0	0	0
Rondout	Neversink	3	4	6	0	6
Rondout	Rochester	0	0	0	0	0
Rondout	Wawarsing	0	1	1	0	0
Delaware Totals		15	39	52	0	61

Table 3.5.2 Individual Septic System Reviews East of Hudson

Reservoir	Town	# of New Septic Applications	# of Septic Repair Applications	# of Approvals Issued	# Denied	#of Construction Certifications Issued
Boyd Corners	East Fishkill	0	1	2	0	0
Boyd Corners	Kent	2	0	2	0	0
Boyd Corners	Putnam Valley	0	0	0	0	0
Boyd Corners Totals		2	1	4	0	0
Cross River	Bedford	0	0	0	0	0
Cross River	Lewisboro	2	0	3	0	3
Cross River	Pound Ridge	0	0	0	0	0
Cross River Totals		2	0	3	0	3

Croton Falls	Carmel	0	5	2	0	0
Croton Falls	Kent	1	2	1	0	0
Croton Falls	Southeast	0	0	1	0	0
Croton Falls	Somers	0	0	0	0	0
Croton Falls	Yorktown	0	0	0	0	0
Croton Falls Totals		1	7	4	0	0
Kensico	Mt. Pleasant	0	0	0	0	0
Kensico	New Castle	0	2	1	0	0
Kensico	North Castle	0	0	0	0	1
Kensico	Harrison	0	0	0	0	0
Kensico	Greenwich Ct.	0	0	0	0	0
West Branch	Carmel	0	1	2	0	0
West Branch	Kent	0	2	1	0	0
West Branch	East Fishkill	0	0	0	0	0
Kensico/WB Totals		0	3	3	0	0