

**New York City
Department of Environmental Protection**

Bureau of Water Supply

**Filtration Avoidance 6.1 Project Activities
For the period April 1, 2013 through September 30, 2013**

October 2013

Prepared in accordance with the November 2007 EPA Filtration Avoidance Determination



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1. Introduction

This Bi-Annual report covering April 1, 2013 through September 30, 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 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

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.

(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: April 1, 2013 – September 30, 2013.

<u>Applicant</u>	<u>County</u>	<u>Start of</u>	<u>End of</u>	<u>Herbicide</u>	<u>Amount of Herbicide</u>
Allen Chase Enterprises, Inc.	Delaware, Ulster	06/06/2013	07/15/2013	Glyphosate 4 (Glyphosate ²)	95.0 quarts
Allen Chase Enterprises, Inc.	Delaware, Ulster	06/06/2013	07/15/2013	SPM 75 (Glyphosate)	186.25 ounces
Bevan Forestry	Delaware, Ulster	09/11/2013	10/30/2013	Bullzeye (Glyphosate)	not to exceed 10.6 quarts
Central Hudson G&E	Greene, Westchester	04/16/2013	04/30/2013	Rodeo (Glyphosate)	4.8 quarts
Central Hudson G&E	Greene, Westchester	04/16/2013	04/30/2013	Landmark XP (Sulfometuron Methyl And Chlorsulfuron)	18.0 ounces
Central Hudson G&E	Greene, Westchester Sullivan,	04/16/2013	04/30/2013	Esplanade 200 SC (Indaziflam and Propanediol)	28.0 ounces
Consolidated Edison	Westchester, Putnam	09/23/2013	01/15/2013	Accord Concentrate (Stump Treatment) (Glyphosate)	5.0 gallons
Delaware County DPW	Delaware	05/06/2013	08/31/2013	Oust XP (Sulfometuron Methyl)	233.0 ounces
DCEC, Inc.	Delaware	05/01/2013	10/15/2013	Rodeo (Glyphosate)	20 gallons
DCEC, Inc.	Delaware	05/01/2013	10/15/2013	Arsenal Powerline	12.0 quarts

				(Imazapyr)	
DCEC, Inc.	Delaware	04/01/2013	12/31/2013	Garlon 4 (Stump Treatment) (Triclopyr)	10.0 gallons ³
DCEC, Inc.	Delaware	05/01/2013	10/15/2013	Garlon 4 (Low Volume Foliar Treatment) (Triclopyr)	190.0 gallons ³
DCEC, Inc.	Delaware	05/01/2013	12/31/2013	Stalker	13.0 quarts (Stump Treatment)
DCS&WCD	Delaware	09/24/2013	10/31/2013	Aquaneat (Broadcast Foliar Treatment) (Imazapyr)	159.0 ounces ³
DCS&WCD	Delaware	09/24/2013	10/31/2013	Aquaneat (Stem Injection (Glyphosate)	714.0 ounces ³
DCS&WCD	Delaware	09/24/2013	10/31/2013	Imazapyr 4 SL (Imazapyr)	129.0 ounces
DCS&WCD	Delaware	09/24/2013	10/31/2013	Razor Pro (Glyphosate)	11.01 ounces
DeAngelo Bros.	Dutchess, Putnam, Sullivan, Ulster, Westchester	04/19/2013	10/31/2013	Glyphosate 4 Plus (Glyphosate)	< 600.0 quarts
DeAngelo Bros.	Dutchess, Putnam, Sullivan, Ulster, Westchester	04/19/2013	10/31/2013	Velpar DF (Hexazinone)	< 600 lbs.
DeAngelo Bros.	Dutchess Putnam, Sullivan Ulster, Westchester	08/16/2013	10/15/2013	Razor Pro (Glyphosate)	<600.0 quarts
DeAngelo Bros.	Dutchess Putnam, Sullivan, Ulster, Westchester	04/19/2013	10/31/2013	Oust Extra (Metsulfuron/ Sulfometuron Methyl)	<1200 ounces
Metropolitan Transportation Authority (Harlem Line)	Dutchess, Putnam, Westchester	08/15/2013	10/31/2013	Arsenal (Imazapyr)	50.0 pints
Metropolitan Transportaion Authority (Beacon Line)	Dutchess, Putnam	08/15/2013	10/31/2013	Arsenal (Imazapyr)	40.5 pints

Metropolitan Transportation Authority (Harlem Line)	Dutchess, Putnam, Westchester	08/15/2013	10/31/2013	Razor Pro (Glyphosate)	100.0 quarts
Metropolitan Transportation Authority (Beacon Line)	Dutchess, Putnam	08/15/2013	08/15/2012	Razor Pro (Glyphosate)	81.0 quarts
Metropolitan Transportation Authority (Harlem Line)	Dutchess, Putnam, Westchester	04/21/2013	07/31/2013	Razor Pro (Glyphosate)	90.0 quarts
Metropolitan Transportation Authority (Beacon Line)	Dutchess, Putnam	04/21/2013	07/31/2013	Razor Pro (Glyphosate)	410 quarts
Metropolitan Transportation Authority (Harlem Line)	Dutchess, Putnam, Westchester	04/21/2013	07/31/2013	Proclipse 65 WGD (Prodiamine)	207 pounds
Metropolitan Transportation Authority (Beacon Line)	Dutchess, Putnam	04/21/2013	07/31/2013	Proclipse 65 WGD (Prodiamine)	94.3 pounds
Metropolitan Transportation Authority (Harlem Line)	Dutchess, Putnam, Westchester	04/21/2013	07/31/2013	Esplanade 200 SC (Indaziflam and Propanediol)	450.0 ounces
Metropolitan Transportation Authority (Beacon Line)	Dutchess, Putnam	04/21/2013	07/31/2013	Esplanade 200 SC (Indaziflam and Propanediol)	265.0 ounces
Metropolitan Transportation Authority (Harlem Line)	Dutchess, Putnam, Westchester	04/21/2013	07/31/2013	Oust Extra (Metsulfuron/ Sulfometuron Methyl)	270 ounces
Metropolitan Transportation Authority (Beacon Line)	Dutchess, Putnam	04/21/2013	07/31/2013	Oust Extra (Metsulfuron/ Sulfometuron Methyl)	123 ounces
NYCDEP-BWS ⁴ (Downsville)	Delaware	07/01/2013	12/21/2013	Krenite S (Fosamine)	2.5 gallons
NYCDEP-BWS ⁴ (Downsville)	Delaware	04/30/2013	12/21/2013	Krenite S (Fosamine)	5.0 gallons

NYCDEP-BWS (Downsville)	Delaware	04/11/2013	09/30/2013	Cornerstone Plus (Glyphosate)	4.0 gallons
NYCDEP-BWS (Downsville)	Delaware	04/11/2013	06/24/2013	Cornerstone Plus (Glyphosate)	32.8 gallons
NYCDEP-BWS (Grahamsville)	Delaware Sullivan, Ulster	05/01/2013	06/30/2013	Oust XP (Sulfometuron Methyl)	32.0 ounces
NYCDEP-BWS (Grahamsville)	Sullivan, Ulster	05/01/2013	06/30/2013	Accord XRT (Glyphosate)	30.0 gallons
NYCDEP-BWS (Shokan)	Ulster	05/01/2013	06/30/2013	Oust XP (Sulfometuron Methyl)	32.0 ounces
NYCDEP-BWS (Shokan)	Ulster	05/01/2013	06/30/2013	Accord XRT II (Glyphosate)	30.0 gallons
NYSDOT- Delaware South	Delaware	05/09/2013	10/15/2013	Escort XP (Metsulfuron Methyl)	32.0 ounces
NYSDOT- Delaware South	Delaware	05/09/2013	10/15/2013	Krenite S (Fosamine)	100.0 gallons
NYSDOT- Delaware South	Delaware	05/09/2013	10/15/2013	Garlon 3A (Triclopyr)	5.0 gallons
NYSDOT- Delaware South	Delaware	05/09/2013	10/15/2013	Oust XP (Sulfometuron Methyl)	32.0 ounces
NYSDOT Delaware South	Delaware	05/09/2013	10/15/2013	Accord XRT (Glyphosate)	100.0 gallons
NYSDOT- Greene County	Greene	04/01/2013	08/15/2013	Accord XRT II (Glyphosate)	27.0 quarts
NYSDOT- Greene County	Greene	08/01/2013	09/30/2013	Krenite S (Fosamine)	6.0 gallons
NYSDOT- Greene County	Greene	04/01/2013	08/15/2013	Oust XP (Sulfometuron Methyl)	40.6 ounces
NYSDOT - Putnam and Southern Dutchess	Dutchess, Putnam	05/15/2013	06/29/2013	Pathfinder II (Triclopyr)	20.0 gallons
NYSDOT - Putnam and Southern Dutchess	Dutchess, Putnam	05/15/2013	06/29/2013	Accord XRT II (Glyphosate)	29.0 gallons
NYSDOT - Putnam and Southern Dutchess	Dutchess, Putnam	05/15/2013	06/29/2013	Oust XP (Sulfometuron Methyl)	64.0 ounces
NYSDOT ⁵ - Ulster County	Ulster	05/21/2013	07/20/2013	Accord XRT (Glyphosate)	30.0 gallons

NYSDOT ⁵ - Ulster County	Ulster	05/21/2013	07/20/2013	Accord XRT II (Glyphosate)	30.0 gallons
NYSDOT- Ulster County	Ulster	05/21/2013	07/20/2013	Oust XP (Sulfometuron Methyl)	32.0 ounces
NYSDOT- Ulster County	Ulster	05/09/2013	10/15/2013	Krenite S (Fosamine)	100.0 gallons
NYSEG	Dutchess, Putnam, Westchester	06/01/2007	04/30/2008	Garlon 4 Ultra (Triclopyr)	26.0 gallons (Selective Basal Treatment) (maximum used)
NYSEG	Dutchess, Putnam, Westchester,	06/01/2013	09/15/2013	Arsenal Imazapyr)	374.4 ounces (max.) (Selective Foliar Treatment) Low Volume
NYSEG WOH Watershed,	Putnam, Dutchess	05/17/2013	12/31/2013	Rodeo (Glyphosate)	26.0 gallons (max.) (cut stump treatment)
NYSEG	Delaware Putnam Westchester	06/01/2013	09/15/2013	Escort XP (Metsulfuron Methyl)	35.1 ounces (max.) (Selective Stem Foliar Treatment)
NYSEG	Delaware Putnam, Westchester,	06/01/2012	09/15/2012	Krenite S (Fosamine)	58.5 gallons (max.) (Selective Low Volume Foliar Treatment)
SCS&WCD ⁴	Sullivan	08/01/2013	09/30/2013	Round up Pro (Glyphosate)	0.8L (27.05 ounces)
SCS&WCD ⁴	Sullivan	08/01/2013	09/30/2013	Roundup Pro (Glyphosate)	1.0L (33.81 ounces)
Wickes Arborists ⁶	Westchester	09/10/2013	08/31/2014	Rodeo (Glyphosate)	1.0 gallon

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.
4. Application is occurring in two different locations.
5. NYSDOT-Ulster-County used Accord XRT II when Accord XRT supplies were depleted.
6. Period of application is in bold type to denote this permit will extend well into 2014.

Table 3.1.2 Aquatic Pesticide/Herbicide Applications

Aquatic algaecide, herbicide and insecticide treatments within the NYC Watershed System as permitted by DEC: April 1, 2013 – September 30, 2013.

Applicant	County	Town	Body of Water	Acre	Total Ac ² .	Pesticide	Active Ing.	Total Amt ¹ .	Units
PCDOH	Putnam	Multi-Town	Generic Storm Drain	0.00	0.00	Aquabac 200 G	2.86%: <i>Bacillus thuringiensis</i>	YTBD ¹	g/catch basin
WCDOH	Westchester	Multi-Town	Generic Storm Drain	0.00	0.00	Vectobac G	0.2%: <i>Bacillus thuringiensis</i>	YTBD	lbs./ac.
WCDOH	Westchester	Multi-Town	Generic Storm Drain	0.00	0.00	Bti Briquets	10.0%: <i>Bacillus thuringiensis</i>	YTBD	lbs./ac.
WCDOH	Westchester	Multi-Town	Generic Storm Drain	0.00	0.00	Vectolex CG	7.5 <i>Bacillus sphaericus</i>	YTBD	lbs./ac.
WCDOH	Westchester	Multi-Town	Generic Storm Drain	0.00	0.00	Vectolex WDG	51.2%: <i>Bacillus sphaericus</i>	YTBD	lbs./ac.
WCDOH	Westchester	Multi-Town	Generic Storm Drain	0.00	0.00	Vectolex WSP	7.5%: <i>Bacillus sphaericus</i>	YTBD	lbs./ac.
WCDOH	Westchester	Multi-Town	Generic Storm Drain	0.00	0.00	Zoecon Altosid XR	2.1%: Methoprene	YTBD	briquet/catch basin
WCDOH	Westchester	Multi-Town	Generic Storm Drain	0.00	0.00	Zoecon Altosid	8.6%: Methoprene	YTBD	briquet/catch basin
WCDPW	Westchester	Multi-Town	Generic Storm Drain	0.00	0.00	Zoecon Altosid XR	2.1%: Methoprene	YTBD	briquet/catch basin
WCDPW	Westchester	Multi-Town	Generic Storm Drain	0.00	0.00	Zoecon Altosid	8.6%: Methoprene	YTBD	briquet/catch Basin
Metropolitan Transportation Authority	Dutchess Putnam Westchester	Multi-Town	Generic Storm Drain	0.00	0.00	Vectolex CG	7.5% <i>Bacillus sphaericus</i>	YTBD	lbs./acre
Metropolitan Transportation Authority	Dutchess Putnam Westchester	Multi-Town	Generic Storm Drain	0.00	0.00	Vectolex WSP	7.5% <i>Bacillus sphaericus</i>	YTBD	pouch/ 50 sq. ft.
Metropolitan Transportation Authority	Dutchess Putnam Westchester	Multi-Town	Generic Storm Drain	0.00	0.00	Vectobac CG	4.95% <i>Bacillus thuringiensis</i>	YTBD	lbs./acre
Metropolitan Transportation Authority	Dutchess Putnam Westchester	Multi-Town	Generic Storm Drain	0.00	0.00	Vectomax CG ²	2.7%: <i>Bacillus sphaericus</i> ; 4.8%: <i>Bacillus thuringiensis</i>	YTBD	lbs./acre

Metropolitan Transportation Authority	Dutchess Multi-Town Putnam Westchester	Generic Storm	0.00	0.00	Vectomax WSP ²	2.7%: <i>Bacillus sphaericus</i> ; 4.8% <i>Bacillus Thuringiensis</i>	YTBD	pouch/ 50 sq. ft.
NYSDEC*	Putnam	Southeast Bog Brook Unique Area	1.0	1.0	Aquanea t	53.8%: Glyphosate	1.0	pts./acre
Mr. Ernest Marshall	Westchester Pound Ridge	Marshall Pond	0.5	0.5	Aquathol K	40.3%: Endothall	0.5	gals./ac-ft.
Town of Bedford	Westchester Bedford Lake Marie		7.0	7.0	Citrine Plus	9.0%: Copper	8.0	gals./ac-ft.
Ms. Meredith Brokaw	Westchester Pound Ridge	Brokaw Pond	0.5	0.5	Citrine Plus	9.0%: Copper	0.5	gals./ac-ft.
Ms. Sherry Malin	Westchester Pound Ridge	Buckhorn Pond	0.3	0.3	Citrine Plus	9.0%: Copper	1.4	gals./ac.-ft.
Mr. Arthur Sarnoff	Westchester Yorktown	Sarnoff Pond	1.0	1.0	Citrine Plus	9.0%: Copper	0.64	gals./ac.-ft.
Ms. Julie DeVaulx	Westchester North Salem	Lost Pond	4.14	Full Pond	Weedstroy	46.9%: 2,4-D	12.6	qts./ac.-ft.
Ms. Karen Davis	Westchester Bedford Island	Kingdom Pond	3.0	18.0	Citrine Plus	9.0%: Copper	4.0 ac.-ft.	gals./ac.-ft.
Ms. Carol Kurth	Westchester Bedford	Upland Pond	2.0	2.0	Citrine Plus	9.0%: Copper	4.0	gals./ac.-ft.
Glenn Arbor Golf Club*	Westchester Bedford Ponds # 14 and 15		4	Full Pond	Reward	37.5%: Diquat	4.0	gallons
Salem Golf Course	Westchester North Salem	Irrigation Pond	4	1.22	Reward ac.-ft.	37.5%: Diquat	9.0	gallons
Ms. Susan Cox*	Westchester Pound Ridge	Cox Pond	1.42	0.71	Citrine Plus	9.0%: Copper	approx..	1.0 gallon
Ms. Victoria de Toledo	Westchester Pound Ridge	Highland Lake	3.5	Full Pond	Avast	41.7%: Fluridone	1.75	qts./acre
Mr. Richard Schneidman	Westchester Mount Kisco	Schneidman Pond	0.195	Full Pond	Citrine Plus	9.0%: Copper	1.17	gals./ac.-ft.
Canterbury Crossing HOA	Westchester Yorktown	Canterbury South Pond	2.16	Full Pond	Citrine Plus	9.0%: Copper	4.9	gals./ac.-ft.
Canterbury Crossing HOA	Westchester Yorktown	Loretta Lake	2.15	Full Pond	Whitecap	41.7%: Fluridone	40.5	ounces
Henry Earle	Westchester Pound Ridge	Doctors Pond	9	1.5	Citrine Plus	9.00% Copper	2.07	gals./ac.-ft.
Mr. Richard Loew	Westchester Pound Ridge	Loews Pond	1.0	5.0	Citrine Plus	9.0%: Copper	1.15	gals./ac.-ft.

Mr. George Roach*	Westchester Pound Ridge Roach Pond			0.75	0.5	Captain	15.9%: Cu ₂ CO ₃	0.17	gallons ac.-ft.
Mr. George Roach*	Westchester Pound Ridge Roach Pond			0.25	0.5	Reward	37.5%: Diquat	0.5	gallons ac.-ft.
Heritage Hills Condo # 25	Westchester Somers	West Hill Pond # 25		1.2	1.2	Reward	37.5%: Diquat	<2.4	gallons
Mr. William Lewis	Westchester Mt. Kisco Orchard Pond			1		Full Pond Cutrine Plus	9.0%: Copper	1.84	gals./ ac.-ft.
Gypsy Trail Club (Mr. Ron Hendon)	Putnam	Kent	Indian Brook	5		Full Pond Phycomycin	85.0% Sodium Carbonate Peroxyhydrate	250	lbs./ ac.-ft.
Gypsy Trail Club (Mr. Ron Hendon)	Putnam	Kent	Indian Brook	5		Full Pond Cutrine Ultra Plus	9.0%: Cutrine	2.25	gals/ ac.-ft.
Mr. Robert Zimet*	Putnam	Carmel	Zimet Pond	37.125		Full Pond Aquathol K	40.3%: Endothall	approx..	98.0 gals./ ac.-ft.
Town of Carmel*	Putnam	Carmel	Teakettle Spout Lake- Upper	7.45		Full Pond Avast	41.7%: Fluridone application	6 qts/	qts./acre
Town of Carmel*	Putnam	Carmel	Teakettle Spout Lake-Lower	9.18		Full Pond Avast	41.7%: Fluridone application	7.3 qts/	qts./acre
Mr. James Gray*	Westchester Bedford Wingtree Pond			3.0		Full Pond Cutrine Plus	9.0%:Copper	0.69 gals./gals./ac. month (July-Aug.)	
Mr. Benjamin Fooshee	Westchester Pound Ridge Brown Pond			1.0	1.0	Sonar A.S.	41.7%: Fluridone	2.03	quarts.
Mr. Benjamin Fooshee	Westchester Pound Ridge Brown Pond			1.0	1.0	Captain	15.9% Copper	1.8	gals/ ac.-ft.
Robin Hood Lake Association*	Westchester Pound Ridge Robin Hill Lake			30		Full pond Copper Sulfate	99.0%: Copper	298	lbs./ ac.-ft.
Summit Lake HOA*	Westchester Somers Summit Lake			6.0		Full Pond Aqua Pro	53.8%: Glyphosate	4.5	gals./ acre
Mr. George Roach*	Westchester Pound Roach Pond Ridge			0.25	5.0	Reward	37.5%: Diquat	1.0	gallons (ac.ft.)
Mr. George Roach*	Westchester Pound Roach Pond Ridge			0.75	5.0	Captain	15.9%: Cu ₂ CO ₃	0.17	gallons (ac.ft)
Girdle Ridge Pond Assoc.	Westchester Pound Girdle Ridge Ridge Pond			3.375	0.75	Citrine Plus	9.0%: Copper	0.78	gals./ac. ft.
Girdle Ridge Pond Assoc.	Westchester Pound Girdle Ridge Ridge Pond			0.75	0.75	Avast	41.7%: Fluridone application	0.64 qts./	qts./ac.
Mr. Alvin Einbender	Westchester Pound Einbender Ridge Pond			1.72	1.72	Rodeo	53.8%: Glyphosate	10	pts/ac.
Deans Pond Association	Westchester Somers Deans Pond			1.5	1.5	Citrine Plust	9.0%: Copper	7.68	gals./ ac.-ft.

Deans Pond Association	Westchester Somers Deans Pond	1.5	1.5	Sonar A.S.	41.7%; Fluridone	1.5	qts./acre
Mr. Nicolas Firth	Westchester Bedford Flaks Pond	20	4.3	Citrine Plus	9.0%: Copper	4.6	gals./ac.-ft.
Summit Lake	Westchester Somers Summit Lake	6.0		Full Pond Citrine Plus	99.0%: Copper	4.14	gals./ac.-ft.
Mr. Phillip Hubbard	Fairfield Ridgefield Hubbard Pond	1		Full Pond Citrine Plus or K-Tea	9.0:Copper or 12.9%: Cu(OH) ₂	1.24	gallons
Twixt Hill Tax District	Fairfield Ridgefield Pierrepont Lake	40.0		Full Lake Sonar	41.7%: Fluridone	24.0	quarts
Twixt Hill Tax District	Fairfield Ridgefield Pierrepont Lake	40.0		Full Lake "Copper Tea" (Citrine Plus plus K-Tea)	9.0% Copper and 12.9% Cu(OH) ₂	96.0/ application	gallons
Mr. John Edelman	Fairfield Ridgefield Spring Pond	1		Full Pond "Copper Tea" (Citrine Plus plus K-Tea)	9.0% Copper and 12.9% Cu(OH) ₂	1.0/ application	gallons
Mr. John Edelman	Fairfield Ridgefield Spring Pond	less than 1 Acre		Full Pond Sonar	41.7%: Fluridone	0.5	quarts
Mamasasco Lake Improvement Fund	Fairfield Ridgefield Mamasasco Lake	40	89	Copper Sulfate	99.0%: Copper	360	pounds
Mamasasco Lake Improvement Fund	Fairfield Ridgefield Mamasasco Lake	40	89	Reward	37.3%: Diquat	80	gallons
Mamasasco Lake Improvement Fund*	Fairfield Ridgefield Mamasasco Lake	40	89	Aquathol K	40.3%: Endothal	100	gallons

Legend:

1 – Particular pesticides are applied periodically throughout the growing season. The total amount used is reflective of the amount of pesticide permitted for use during the *entire* growing/application season, as amounts of pesticide used may vary from application to application.

2 – Full Pond or Full Lake signifies that the entire surface of the water body is managed with the herbicide or algicide.

*- signifies a new aquatic pesticide permit application.

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	2008-PE-0797	Andes Public Library Renovation & Expansion	Pepacton	Town Planning Board	Response to LA	Type I
2	2005-SC-1160	Brittney Estates (MC Windham, LLC)	Schoharie	Town Planning Board	Response to LA	Unlisted
3	2008-SC-0024	Brittney Estates Subdivision	Schoharie	Town Planning Board	EAF	Unlisted
4	2007-SC-0368	Catskill Mountain Camp & Cottage Subdivision	Schoharie	Village Planning Board	Scoping Letter	Type I
5	2010-RO-1054	Coombe Margaret L	Rondout	Town Planning Board	EAF	Unlisted
6	1999-PE-1442	Crossroads Ventures, LLC/Belleayre Resort	Pepacton	NYSDEC	DEIS Comment	Type I
7	2013-PE-0145	Fleischmanns Heights Sewer Extension	Pepacton	Village Planning Board	LA Neg Dec	Unlisted
8	2008-SC-2475	Four Seasons Land Corp	Schoharie	Village Planning Board	Response to LA	Unlisted
9	2013-SC-0211	Holland, Harvey	Schoharie	Town Planning Board	Response to LA	Unlisted
10	2006-SC-0127	Kneler Subdivision formerly The Diamonds at Windham Mountain	Schoharie	Town Planning Board	LA Neg Dec	Unlisted
11	2013-SC-0191	Mattei Subdivison	Schoharie	Town Planning Board	Response to LA	Unlisted
12	2007-CN-0637	Moresville Energy LLC for Wind Energy Facilities	Cannonsville	Town Planning	DEIS Comment	Type I

				Board		
13	2006-CN-0294	New York Land & Lakes, Inc. (Meridale Farms)	Cannonsville	Town/Village Planning Board	LA Neg Dec	Type I
14	2012-SC-0658	Northgate Major Subdivision/Young , Christine	Schoharie	Town Planning Board	Public Hearing	Unlisted
15	2005-SC-0623	Olsen, Reynold (Eagle's Landing)	Schoharie	NYCDEP	EAF	Unlisted
16	2012-CN-0724	Ridgeline Energy (South Mountain Wind)	Cannonsville	Town Planning Board	Response to Scoping Letter	Type I
17	2013-SC-0232	Schlowsky, David (Lot #1)	Schoharie	Town Planning Board	Response to LA	Unlisted
18	2008-SC-1391	Showers Road Sewer Extension - CAT-349	Schoharie	NYCDEP	Neg Dec	Unlisted
19	2008-PE-1213	The Catskill Smart Growth Initiative	Pepacton	Town Planning Board	Response to LA	Unlisted
20	2006-SC-1269	The Cottages at Winwood (Windham Mountain Partners)	Schoharie	Town Planning Board	Response to LA	Unlisted
21	2012-SC-0090	TREC Management Systems, Inc. (Byrne, Kyle)	Schoharie	Town Planning Board	LA Neg Dec	Unlisted
22	2009-SC-0184	Twin Mountain Estates	Schoharie	Town Planning Board	Public Hearing	Unlisted
23	2009-SC-0708	Windham Mountain Sporting Club	Schoharie	Town Planning Board	DEIS Comments	Type I
24	2010-SC-0103	Windham NIP - Contract #7 - Collection System Additions	Schoharie	Town Planning Board	EAF	Unlisted

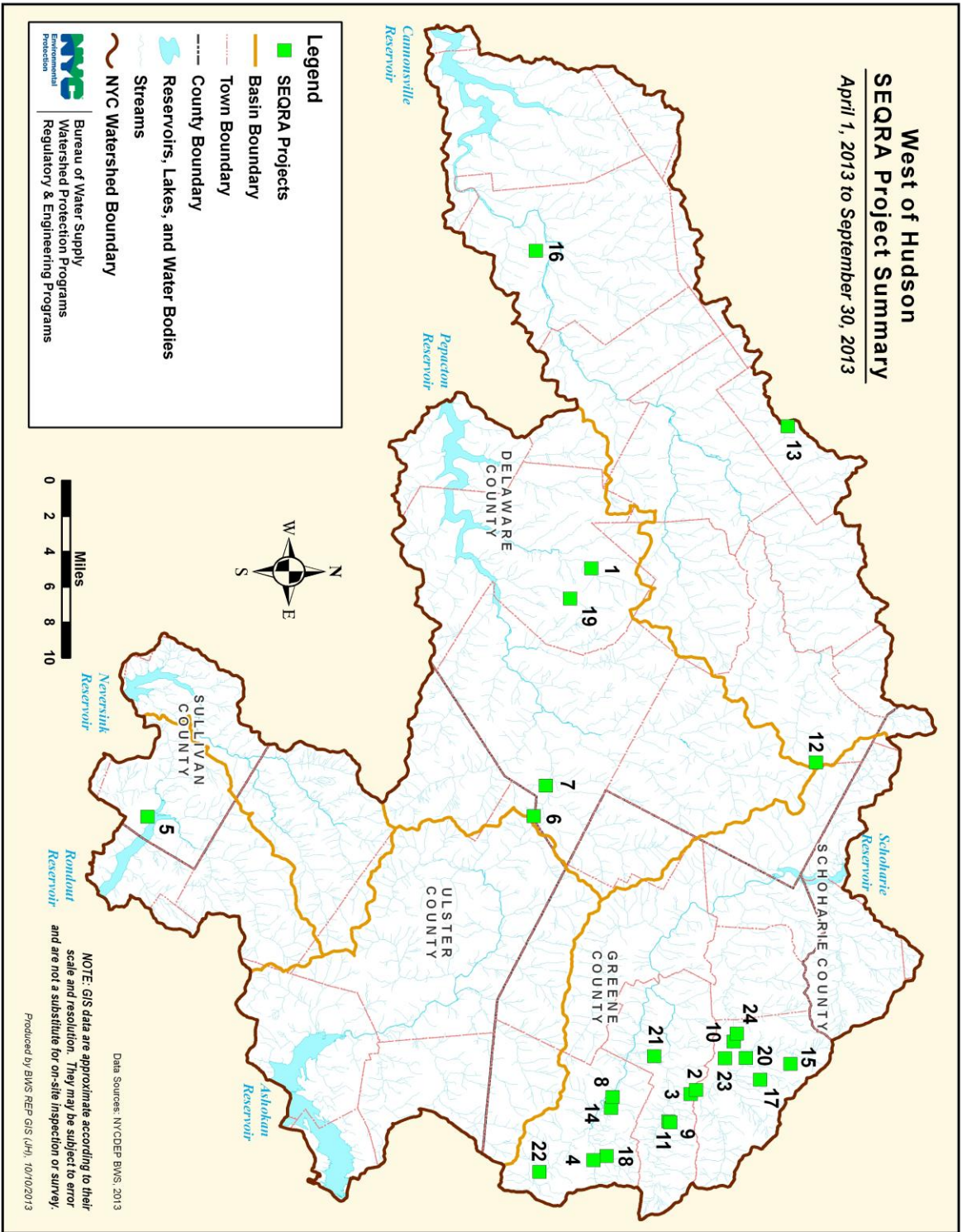


Figure 3.2.1 – West of Hudson SEQRA Projects Map

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	2008-KE-0056	Cheng, Lowenstein, Smolka, Celaj Wetland Permit	Kensico	Town Planning Board	DISP	Unlisted
3	2009-BC-0690	Clarence Fahnestock Memorial State Park	Boyd Corners	Other	FEIS Comment	Type I
4	2007-CF-0374	Getty Service Station #159 Reconstruction	Croton Falls	Town Planning Board	Response to LA	Unlisted
5	2009-CF-0212	Guidepost Associates, Inc./Paladin	Croton Falls	Town Planning Board	Response to LA	Unlisted
6	2012-WB-0796	Homeland Tower, LLC Kent Highway Garage	West Branch	Town Planning Board	LA Neg Dec	Unlisted
7	2009-CR-0429	Petschek Subdivision/2 lots	Cross River	Other	Public Hearing	Unlisted
8	2005-CF-0135	Senior Citizen Apartments/Quis Senior Housing	Croton Falls	Town Planning Board	Response to LA	Unlisted
9	2004-KE-0698	The Legion of Christ, Westchester University	Kensico	Town / Village Planning Board	DEIS Comments	Type I
10	1999-BC-1436	Torchlight Estates Subdivision	Boyd Corners	Town Planning Board	Public Hearing	Type I
11	2011-WB-0694	Town Of Kent Wireless Infrastructure Plan	West Branch	Town Planning Board	FEIS Comments	Type I
12	2006-KE-0781	Westchester County Airport ALP Modification	Kensico	Other	Response to Scoping Letter	Unlisted
13	2004-CF-1061	Wixon Pond Development	Croton Falls	NYCDEP	RLA	Unlisted

East of Hudson SEQRA Project Summary

April 1, 2013 to September 30, 2013

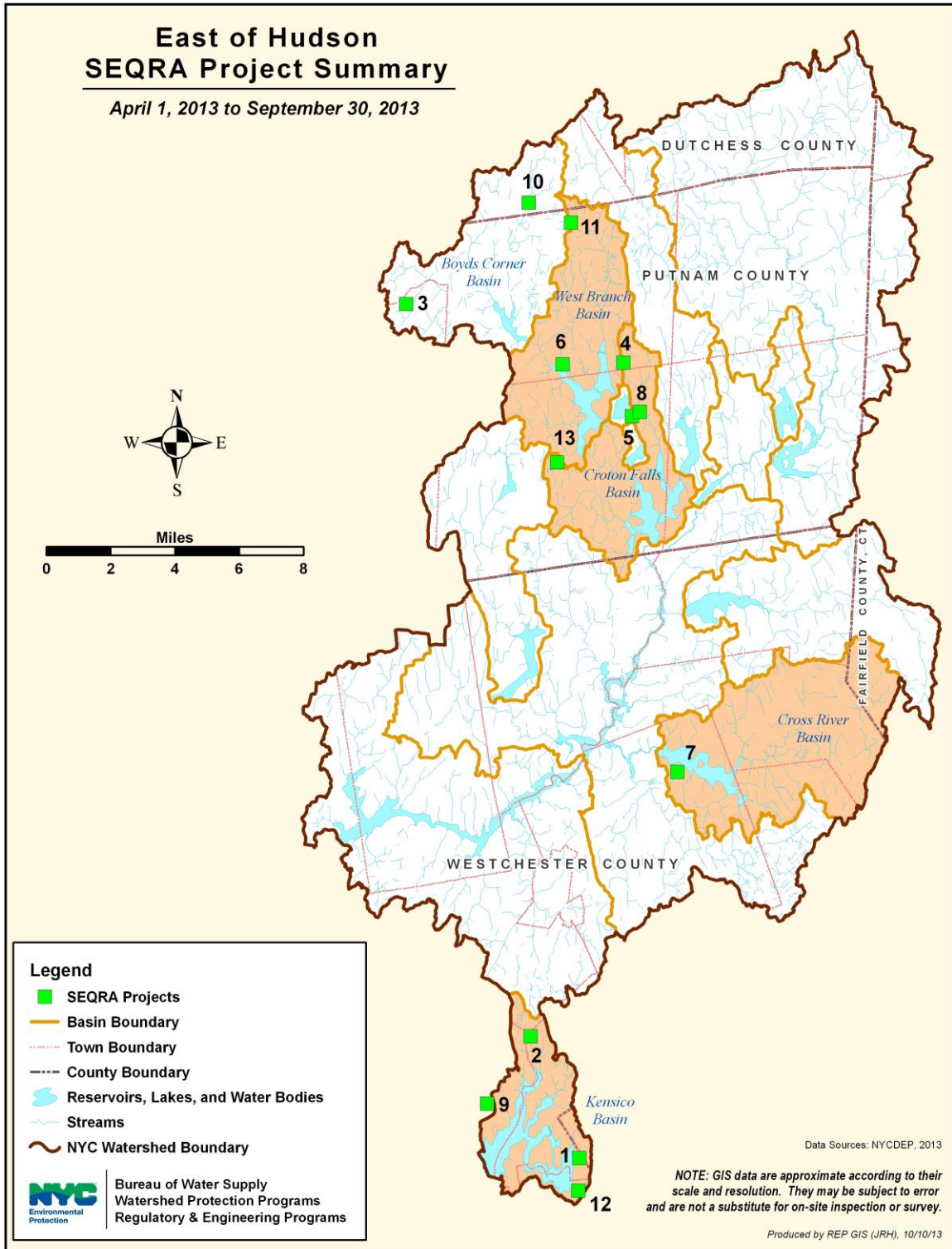


Figure 3.2.2 – East of Hudson SEQRA Projects Map

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	Lots being developed individually
3	2012-PE-0161	Andes Health Center, Off Depot St, Andes, NY	Pepacton	Completed 6/16/2013
4	2012-NV-0446	Aquatic Habitat Restoration @ Frost Valley, 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	2013-PE-0180	Arkville Trailer Park - EWP , Off Carlson Park Rd, Middletown, NY	Pepacton	Summer 2014
7	2009-SC-0077	Ashland Public Water Supply, Ashland, NY	Schoharie	Spring 2014
8	1996-SC-0309	Ashland WWTF, Town of Ashland, NY	Schoharie	Spring 2014
9	2012-SC-0607	Baseball Field Reconstruction Project at Everett Conine Park, Route 23, Prattsville, NY	Schoharie	Completed 8/20/2013
10	2013-SC-0124	Batavia Kill Restoration @ Conine, Prattsville, NY	Schoharie	Spring 2014
11	2012-SC-0520	Bataviakill Spillway Repairs to the Nauvoos & Maplecrest Dams, Begley, Windham, NY	Schoharie	Completed 8/5/2013
12	1998-AS-0189	Belleayre Mt. Ski - Unit Management, Route 28, Shandaken, NY	Ashokan	On Hold
13	2011-AS-0057	Belleayre Ski Center Discovery Lodge, Galli Curci Rd, Shandaken, NY	Ashokan	Completed 7/18/13
14	2006-AS-1143	Catskill Modular Homes (Krol), NYS Route 28, Olive, NY	Ashokan	As-Builts received

9/30/13

15	2007-SC-0702	Copper Ridge, LLC, South St., Town of Windham, NY	Schoharie	On Hold
16	2006-SC-0852	Cortina Mountain Estates LLC, Clum Hill, Hunter, NY	Schoharie	On Hold
17	2011-SC-0562	Destination Windham, C D Lane Rd, Town of Windham, NY	Schoharie	Fall 2014
18	1996-RO-0086	Drake Lot Subdivision, Myers Road & Mutton Hill Road, Neversink, NY	Rondout	Lots being developed individually
19	2010-PE-0521	Dry Brook Holdings LLC (Richard Gulde/Arkville trailer park/Gould), Carlson Park Rd, Middletown, NY	Pepacton	Summer 2014
20	2012-SC-0367	East Kill Restoration at Apple Hill, 288 Colgate, Jewett, NY	Schoharie	Spring 2014
21	2013-SC-0092	EWP - West Kill @ NYS Route 42, Rt 42, Lexington, NY	Schoharie	Spring 2014
22	2013-SC-0091	EWP - West Kill @ Spruceton Road (CR 6), 892 Spruceton, Lexington, NY	Schoharie	Spring 2014
23	2013-PE-0145	Fleischmanns Heights Sewer Extension, State Hwy 28, Fleischmanns, NY	Pepacton	Fall 2013
24	2006-NV-0391	Frost Valley - Wellness Center, Denning, NY	Neversink	Spring 2014
25	2008-SC-0239	Greene-Del Sanitation & Recycling (Compton), 45 Timm-Loeffler Road, Roxbury, NY	Schoharie	Summer 2014
26	2010-SC-0329	Holden Stream Restoration Project, Route 23, Ashland, NY	Schoharie	Completed 9/26/2013
27	2000-SC-0602	Hunter Highlands Hotel/Condos (Trailside), Hunter Highlands Drive, Town of Hunter, NY	Schoharie	On Hold
28	2011-SC-0697	Jaeger Subdivision - Lauren Lane, Lauren Lane Off Begley Rd, Windham, NY	Schoharie	Summer 2014
29	2007-SC-1080	Leach, Matthew (Wiltse, Jim), Clum Hill Road, Hunter, NY	Schoharie	Summer 2014
30	2011-RO-0682	Leak Stabilization Pilot Plan, 2000 Rt 55, Wawarsing, NY	Rondout	Summer 2014
31	2008-PE-2033	Margaretville Community Pool and Rec Facility, Highway 38, Middletown, NY	Pepacton	Summer 2014
32	2007-SC-0463	Mato, Gerardo & Silvia, Tap Jam Road, Windham, NY	Schoharie	Summer 2014 due to SWPPP modification
33	2012-SC-0008	NYS DOT PIN 1757.80 Bridge Replacement, 305 Spruceton Rd, Lexington, NY	Schoharie	Completed 8/13/13

34	2010-AS-1070	Onteora Mountain House, 96 Piney Point Rd, Olive, NY	Ashokan	Completed 7/29/13
35	2010-CN-0078	Oorah Resort, LLC - Zone 2 (formerly Scotch Valley), 146 Scotch Valley Road, Jefferson, NY	Cannonsville	Summer 2014
36	2012-SC-0353	Prattsville Plaza, 14520 Main St, Prattsville, NY	Schoharie	Summer 2014
37	2004-AS-0080	Realignment & Reconstruction of Rt. 28A - CAT-244, Route 28A, Olive, NY	Ashokan	Spring 2014
38	1993-CN-0030	SEVA Institute #2 & 3- WWTP, Kortright, NY	Cannonsville	Summer 2014
39	2010-AS-0115	Shandaken Town Hall, NYS Route 28, Shandaken, NY	Ashokan	Summer 2014
40	2006-CN-0475	Sheffield Estates Senior Housing, West Street, Walton (V), NY	Cannonsville	On Hold
41	2011-AS-0312	Stony Clove - Site 1 - Asada Property, 16 Cinder Rd, Shandaken, NY	Ashokan	Completed 7/9/13
42	2012-AS-0551	Stony Clove @ Chichester Sites 2, 3 & 4, 16 Cinder Rd, Shandaken, NY	Ashokan	Spring 2014
43	2008-PE-0421	Town of Roxbury-Lake Street Project, Lake Street, Town of Roxbury, NY	Pepacton	Fall 2014
44	1996-CN-0311	Trout Creek CWMP-Proposed WWTF, Town of Tompkins, NY	Cannonsville	Summer 2014
45	2012-AS-0560	Warner Creek - Site 5, Stony Clove Ln, Shandaken, NY	Ashokan	Fall 2014
46	2007-SC-0259	Windham Mountain Club - Phase II - Upper Wipeout, Club Road, Windham, NY	Schoharie	On Hold
47	2003-SC-0612	Windham Mountain Stormwater Retrofit, Windham, NY	Schoharie	Fall 2014
48	2013-SC-0121	Windham Vineyards, 11 Mountain View Estates, Ashland, NY	Schoharie	Completed 8/29/13
49	2004-SC-0915	Windham Willows Senior Apts., Mitchell Hollow Road, Windham, NY	Schoharie	On Hold
50	2007-SC-0209	Windmont (Eagle's Landing) - Lot #22, Hollow View Road, Windham, NY	Schoharie	Spring 2014
51	2005-AS-0416	Woodstock Farm Animal Sanctuary - Education Center (Abel/Brown), Route 212, Woodstock, NY	Ashokan	Fall 2014
52	2000-AS-0152	Zen Mountain Monastery, Old Route 28/Plank Rd/ County Rt. 40, Shandaken, NY	Ashokan	Completed 4/1/13

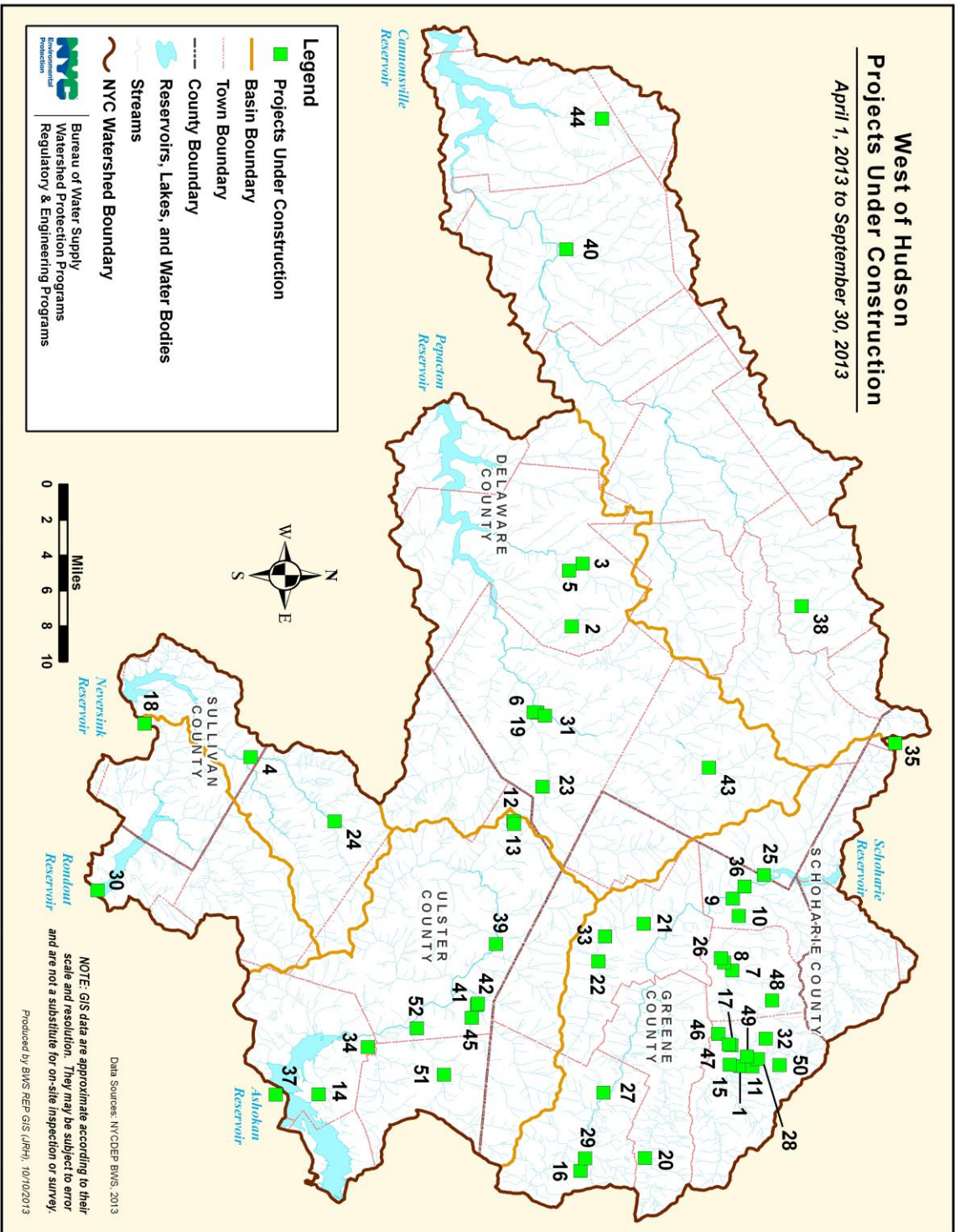


Figure 3.3.1 West of Hudson Construction Projects Map

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	Spring 2014
2	2004-CF-0630	Carmel Center Senior Housing, Stoneleigh Avenue, Carmel, NY	Croton Falls	Spring 2014
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	Completed 4/29/13
6	2000-CF-0048	Michael's Glen Subdivision, Fair Street, Carmel, NY	Croton Falls	Spring 2014
7	2010-CF-0088	Putnam County Landfill, Old Route 6, Carmel, NY	Croton Falls	Spring 2014
8	2002-CF-0261	Reconstruction of Croton Falls & Diverting CRO-206, Carmel, NY	Croton Falls	Completed 9/17/13
9	2004-CF-0481	Shear Hill Estate, Shear Hill Road, Carmel, NY	Croton Falls	Spring 2014
10	2003-CF-0174	Stoneleigh Woods Subdivision, Stoneleigh Avenue, Carmel, NY	Croton Falls	Spring 2014
11	2011-WB-0755	Sullivan, Neal , 618 Barrett Hill Rd, Carmel, NY	West Branch	Completed 7/23/13

East of Hudson Projects Under Construction

April 1, 2013 to September 30, 2013

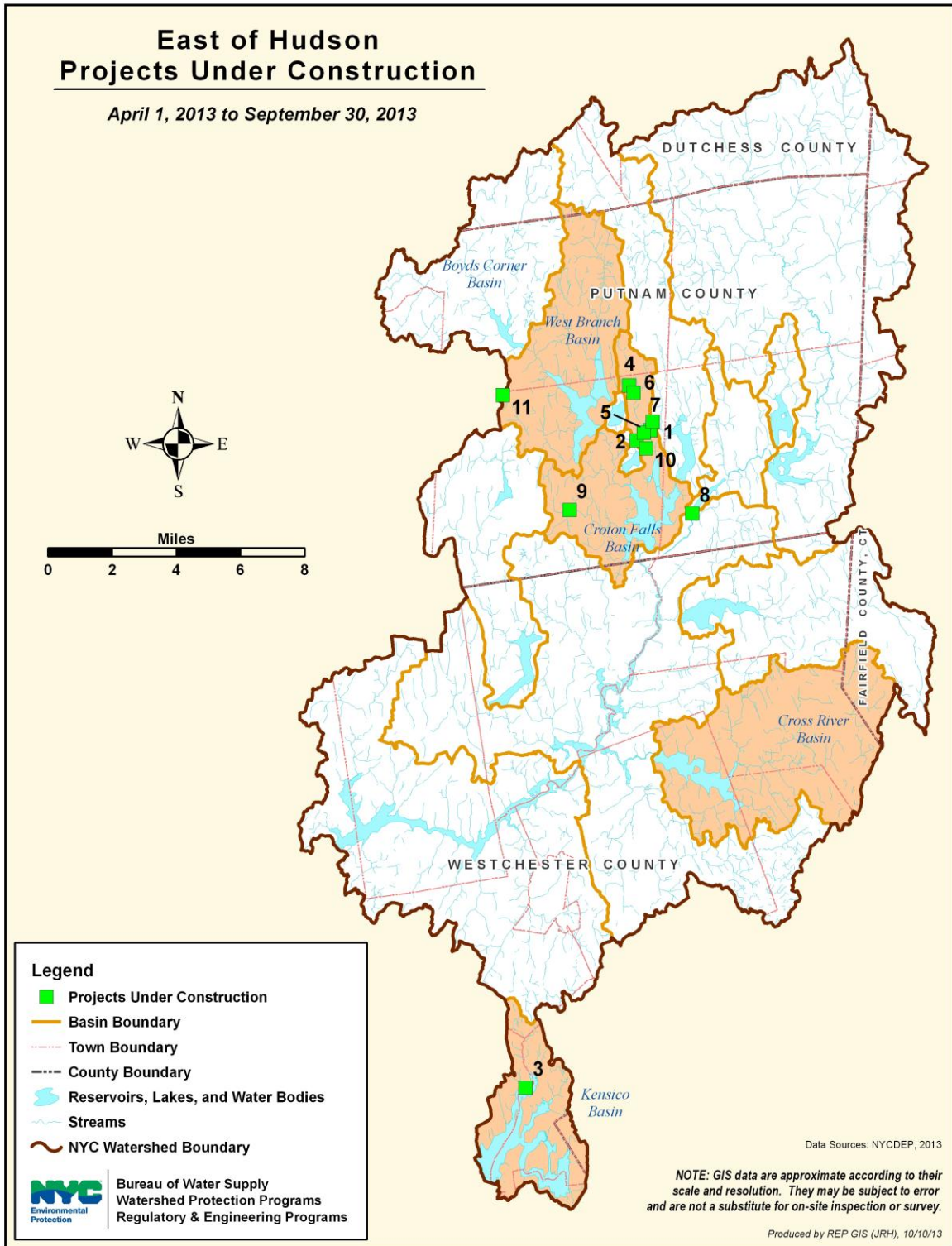


Figure 3.3.2 East of Hudson Construction Projects Map

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.

West of Hudson Catskill/Delaware District New Projects List – 4/1/2013 – 9/30/2013

Map#	Project Name	Project Type
1	Arkville Trailer Park - EWP	Stormwater
2	Batavia Kill Restoration @ Big Hollow – EWP	Stormwater
3	Batavia Kill Restoration @ Conine	Stormwater
4	Bellmore Rod & Gun Club	Intermediate Septic System
5	Clark Companies Facility Expansion	Stormwater
6	East Brook @ CR 22 EWP	Stormwater
7	Ered Enterprises Inc (Alpine Inn)	Intermediate Septic System
8	EWP -Vly Creek Bank Stabilization - Fleischmanns Site #4	Stormwater
9	Falls Creek Project	Stream Disturbance
10	Fleischmanns Heights Sewer Extension	Sewer Collection
11	Frisbee Property Stream Disturbance	Stream Disturbance
12	George Road Post-Flood Stream Intervention Project – EWP	Stormwater
13	Gilman Property Stream Disturbance	Stream Disturbance
14	Gould Property Stream Disturbance	Stream Disturbance
15	Hamilton, Joy - DeLancey CWMP	Sewer Connection
16	Holtermann Property	Stream Disturbance
17	Kalibat Stream Disturbance	Stream Disturbance
18	Leach Bank Sand & Gravel	Mining
19	McCarthy Property Stream Disturbance	Stream Disturbance
20	Moose More EWP	Stormwater
21	Neversink Ballfields	Stormwater
22	New York Land & Lakes, Inc. (Meridale Farms)	Stormwater
23	Onteora Mountain House	Intermediate Septic System
24	Pine Hill Phase 2 I&I Project	Other
25	Rizzo, Vincent & Bloodgood, Jamie	City Sewer Connection
26	Roediger, Paul (lake in the Sky - Lot #29)	Stormwater
27	Roses Brook Stream Restoration - Doyle Property	Stream Disturbance
28	Rupp/Burns Stream Disturbance	Stream Disturbance
29	Ruttenberg Timber Harvest	Timber Harvest
30	Seewald, Joseph	IRSP
31	Sharp Committee Inc	Intermediate Septic System
32	Sherman Trust Stream Restoration	Stream Disturbance
33	Shoemaker Road Stream Restoration Project	Stream Disturbance
34	Summerfield, Mark	Sewer Connection
35	Swantak Stream Disturbance	Stream Disturbance
36	Teneyck, Paul	Intermediate Septic System
37	Town of Ashland Well Head Protection Project – EWP	Stormwater
38	Tumbleweed Ranch Road Bridge Replacement	Stream Disturbance
39	Windham NIP - Contract #9C (Old Road Pump Station)	Pump Station
40	Windham NIP - Contract 9A - Mitchell Hollow Road Restoration	Pump Station
41	Windham Vineyards	Intermediate Septic System
42	Wolfart Stream Disturbance	Stream Disturbance
43	Wright Streambank Restoration	Stream Disturbance

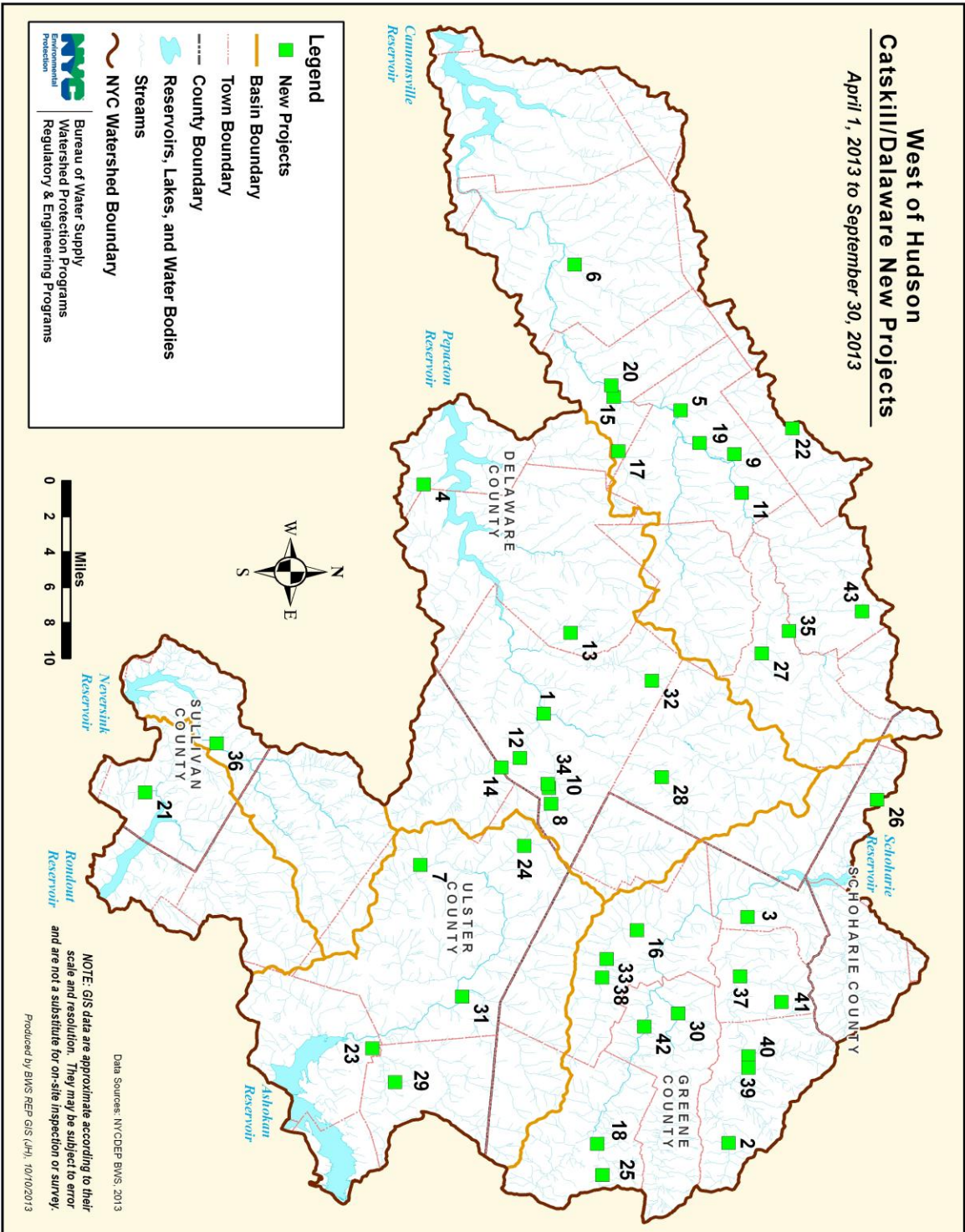


Figure 3.4.1 West of Hudson Catskill/Dalaware New Projects Map

Table 3.4.1 - Summary of Projects West of Hudson

Catskill District

NEW PROJECT #37

Town: Ashland
Basin: Schoharie
Project Name: Town of Ashland Well Head Protection Project - EWP, (Log #2013-SC-0221)
Project Description: Proposal involves the stabilization of a severely eroded stream reach on the Batavia Kill. Part of the Emergency Watershed Protection Program
Project Type: Stormwater (SP)

Status:

DEP received an Application for a SWPPP on 5/7/13 from the engineer. DEP issued a NOCA on 5/28/13. DEP issued a comment letter on 7/8/13 to the engineer. DEP received a letter and revised plans from the engineer on 8/21/13 to DEP's letter of 7/8/13. DEP received the final stamped/signed plans from the engineer on 9/4/13. DEP issued a comment letter on 9/5/13 to the engineer with two minor revisions to be addressed. DEP received a letter and revised plans from the engineer on 9/6/13 to DEP's letter of 9/5/13. DEP issued an Approval Determination letter on 9/12/13. DEP received the signed contractor's certification from GCSWCD on 9/13/13. DEP met with the contractor and applicant on the site for a pre-construction meeting on 9/16/13. DEP received an e-mail from NRCS on 9/17/13 regarding pre-construction meeting notes. DEP exchanged e-mails with GCSWCD on 9/18/13 regarding the stabilized construction entrance. DEP performed a site visit on 9/26/13; there were no deficiencies, there was no discharge and the site was occupied.

NEW PROJECT #41

Town: Ashland
Basin: Schoharie
Project Name: Windham Vineyards, (Log #2013-SC-0121)
Project Description: Proposal to construct a SSTS for an existing vineyard
Project Type: Intermediate SSTS (IS)

Status:

DEP received a request for a pre-application meeting from the engineer on 4/5/13. On 4/18/13, DEP met with the owner and engineer to perform soil testing for an on-site SSTS. DEP received an Application for a SSTS on 6/26/13 from the engineer. DEP issued a NOCA on 7/23/13. DEP issued a comment letter on 7/23/13 to the engineer. DEP received a letter and revised plans from the engineer on 7/31/13 to DEP's letter of 7/23/13. DEP received the short form EAF on 7/31/13. DEP issued an Approval Determination letter on 8/5/13. DEP received a letter from DOH to the owner on 8/5/13 stating that the facility will not be regulated by DOH. DEP received notice on 8/6/13 that construction will begin on 8/6/13. On 8/6/13, DEP conducted an inspection of the new SSTS. DEP received an e-mail from the engineer on 8/18/13 advising that the laterals were installed and ready for inspection. On 8/29/13, DEP conducted the final construction inspection which included the alarm testing for the winery waste holding tank.

Project Type: SEQRA (SQ)

Status:

SCS received a Full EAF on 7/31/13.

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. DEP sent and received e-mails to and from the engineer on 4/18/13 regarding the bio-retention basin soil media. A meeting was held with the project engineer on 4/23/13. Items discussed included: seeding and mulching, site grading, soil testing and the town's responsibility to stabilize the access roadway up to the tank. We discussed that the town will need to stabilize the soil stockpiles adjacent to the road along with installing the culverts and rock outlet protection at the outlet of each culvert. The engineer stated that the town may need a letter stating that this issue will need to be address. DEP performed a site visit on 5/1/13; there were deficiencies, there was no discharge and the site was vacant. DEP received an e-mail from the engineer on 6/21/13 regarding the bio-retention basin soil testing. DEP sent an e-mail to the engineer on 6/28/13 regarding a punch list of remaining items that need to be addressed. DEP exchanged emails with the engineer and the contractor on 7/2/13 regarding the punch list of outstanding issues. DEP issued a letter to the Town of Ashland on 7/16/13 regarding the remaining problems that need to be addressed or completed. DEP performed site visits on 8/8 and 8/23/13; there were deficiencies, there was no discharge and the site was vacant.

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 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 GCSWCD 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 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 GCSWCD on 3/12/13 regarding the remaining container planting. Currently, there are approximately 1,500 container plantings left that will be transplanted in the spring. DEP received an e-mail from GCSWCD on 6/19/13 regarding construction re-starting as of 6/24/13. DEP received e-mails from GCSWCD, ACOE and DEC on 6/20/13 regarding the project's construction restart. DEP performed site visits on 6/26 and 7/9/13; there were no deficiencies, there was no discharge and the site was vacant. An on-site meeting was held with the project applicant on 8/5/13 to discuss proposed repairs to the structures and diversion/dewatering requirements. DEP received the de-watering plan from the engineer on 9/4/13. DEP exchanged e-mails with GCSWCD on 9/10/13 regarding construction re-startup for this week. DEP performed site visit on 9/11 and 9/26/13; 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 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
Drainage Basin: Schoharie Reservoir
Project Name: Maier Farm Stream Restoration, (Log #1998-SC-0422)
Project Description: The restoration of a 1650 linear foot section of the Batavia Kill Stream
Status:

On 6/17/99, DEP received a SPPP application for the above referenced project. A NOCA was sent on 7/16/99. The project was approved on 7/28/99. Construction inspection: 8/31/99/ status: Construction 99 % complete. DEP received a letter from GCSWCD on 5/12/05 requesting an extension of the permit modifications. DEP received a letter from GCSWCD on 5/15/06 requesting an extension of the permit modifications. SEQRA - Unlisted Action, Uncoordinated Review, DEP Neg Dec on 7/28/99. DEP received a letter from GCSWCD on 3/3/08 requesting an extension of the permit modifications. DEP received DEC's amendment to the permit on 6/20/13.

Project Type: Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 6/5/13 from the engineer. DEP received plans from the engineer on 6/18/13. DEP issued a NOCA on 7/10/13. DEP issued a comment letter on 8/14/13 to the engineer. DEP received a letter and revised plans from the engineer on 8/19/13 to DEP's letter of 8/14/13. DEP received revised plan sheets from the engineer on 9/6/13. DEP received an e-mail on 9/9/13 requesting approval status and stating that the contractor is ready to start work on the site. DEP returned the e-mail stating that the review is approvable. DEP issued an Approval Determination letter on 9/10/13. DEP met with the contractor and applicant on the site for a pre-construction meeting on 9/12/13.

Town: Ashland
Drainage Basin: Schoharie Reservoir
Project Name: Brandy Wine Stream Restoration, (Log #1998-SC-0421)
Project Description: Placement of 13 rock vanes to re-direct higher velocities in the near bank region away from eroded banks

Status:
DEP received a letter from GCSWCD on 5/15/06 requesting an extension of the permit modifications. DEP received a letter from GCSWCD on 3/3/08 requesting an extension of the permit modifications. DEP received a copy of DEC's Emergency Permit on 5/28/13 regarding the repair of damages to the stream restoration project due to Hurricane Irene.

Town: Ashland
Basin: Schoharie
Project Name: Ashland 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

Project Type: water quality problems due to failing septic systems;
WWTP (WW)

Status:

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:

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 issued a letter to the engineer on 12/21/11 with a summary of observed problems and the corrective measures that were agreed upon at the 12/15/11 meeting. 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. DEP called the site inspector on 5/1/13 regarding the remaining work which includes the curbing, concrete gutters, paving, staging area cleanup, and the inspection of the catch basins and vortech unit. The engineering firm just received the proposal to redesign the box culvert replacement and mitigation. DEP called the engineer on 5/13/13 regarding the clean out of the stormtech unit. The Town of Ashland Supervisor is requesting the use of Greene County vacuum truck to clean out the basins. The engineer will be calling DEP for a visit the day of the cleanout or the day after for inspection. DEP performed a site visit on 6/17/13; there were no deficiencies, there was no discharge and the site was occupied. DEP received the plans and specs for the culvert replacement from the engineer on 7/11/13 (Contract 6). DEP issued a letter to the engineer on 8/12/13 stating that the plans and specs for the culvert replacement appear to be consistent with the approved SWPPP. DEP received an e-mail from the engineer on 8/19/13 stating that the contractor would like to get started on the culvert replacement and asked if a pre-construction meeting was required. DEP responded that as long as the wetland boundary is clearly flagged and construction fence is in place, they can proceed. DEP performed site visits on 9/5 and 9/11/13; there were no deficiencies, there was no discharge and the site was occupied.

Town: Conesville
Basin: Schoharie
Project Name: Reconstruction of Schoharie Roads - CAT-186, (Log #2003-SC-0886)
Project Description: Reconstruction of Schoharie Roads and Reconstruction of Bearkill Bridge
Project Type: Other (OT)
Status:

DEP received another revised SWPPP from the engineer on 2/14/12. DEP issued a letter to Capital Planning on 2/22/12 regarding the 60% submission. DEP sent and received e-mails to and from the engineer on 2/28/12 with comments. DEP sent an e-mail to the engineer on 2/29/12 with comments. DEP sent an e-mail to the engineer on 8/30/12 regarding the intake building parking lot improvements. DEP received an e-mail from the engineer on 9/10/12 with a copy of the civil site working set for CAT-212D. DEP received the draft Environmental Analysis for review on 5/15/13. DEP sent an e-mail to the engineer on 5/23/13 with comments on the latest submission (draft EA); some of the items of concerns from DEP's 2/12/12 were addressed and some were not. DEP received an e-mail from the engineer on 6/3/13 with updated contract plans, meeting minutes of 3/6 and 3/19/12 and revised NOI. DEP received the 90% submission from the engineer on 6/3/13. DEP sent an e-mail to the engineer on 6/18/13 regarding the 90% submission; DEP had no further comments.

NEW PROJECT #26

Town: Gilboa
Basin: Schoharie
Project Name: Roediger, Paul (Lake in the Sky - Lot #29), (Log #2013-SC-0123)

Project Description: New SSTS - Part of Lake in The Sky Subdivision.

Project Type: Stormwater (SP)

Status:

DEP received an Application for a SWPPP on 8/7/13 from the engineer. DEP issued a NOCA on 8/8/13. DEP issued a letter to the engineer on 8/13/13 with comments regarding the SWPPP submission. DEP sent an e-mail to the engineer on 9/6/13 with a few small items that need to be addressed. DEP received a letter and revised plans from the engineer on 9/10/13 to DEP's letter of 8/13/13. DEP received a letter and revised plans from the engineer on 9/18/13. DEP issued an Approval Determination letter on 9/26/13. On 9/30/13, DEP received by certified mail-return receipt requested a letter advising DEP that the determination date was due on 9/24/13 requesting determination be issued within 10 business days.

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: Pine Island - Lot #33 (Kelly), (Log #2006-SC-0952)

Project Description: Lot #33 of Pine Island subdivision

Project Type: Stormwater (SP)

Status:

A site meeting was held with the project applicant and engineer on 4/22/11. Installing two rain gardens were discussed. DEP called CWC on 8/24/11 regarding questions about stormwater controls. A meeting was held with the property owner on 6/24/13 to discuss the erosive condition of Wildberry Drive.

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 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. DEP issued a memo to BEDC on 8/30/13 regarding DEP's erosion and sediment control assessment.

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 called the design engineer on 7/3/08 to inform that a re-submission would not be required for the proposed minor modification and requested the revised plan sheet. DEP sent an email to the engineer on 9/15/09 requesting an update to include the modification to the new parking lot layout and to get As-Builts in order to close out the project. DEP received an email response on 9/21/09 from the engineer stating that they have contacted Camp Oorah with regard to As-Builts and are working on putting them together. DEP completed construction inspections on 4/30/10.

Project Type: WWTP (WW)

Status:

DEP issued a letter that project is approved with conditions on 12/4/09. 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 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. DEP received plans for the cross connection from the engineer on 4/10/13. DEP issued the NOCA and Approval Determination letters on 5/3/13.

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

NEW PROJECT #18

Town: Hunter
Basin: Schoharie
Project Name: Leach Bank Sand & Gravel, (Log #2013-SC-0494)
Project Description: Approximately 4.9+ acres to be affected
Project Type: Mining (MN)
Status:
DEP received Project Notification documents on 9/4/13 from DEC. DEP issued a letter to DEC on 9/5/13 with DEP comments and recommendations. DEP received a copy of DEC's comments on 9/17/13.

NEW PROJECT #25

Town: Hunter
Basin: Schoharie
Project Name: Rizzo, Vincent & Bloodgood, Jamie, (Log #2013-SC-0428)
Project Description: Note; Name in WaLIS is Abrahamsen, Edwin Modified Sewer Lateral; Modular to replace demo that is tied into the Haines Falls WWTP.
Project Type: City Sewer Connection (CCS)
Status:

DEP received an Application for a Sewer Connection on 8/6/13 from the Town of Hunter. DEP called the Town of Hunter Building Inspector on 8/13/13 regarding the sanitary sewer connection requirements for the proposed new house construction. DEP performed a site investigation on 8/14/13 and met with the engineer to discuss the sanitary sewer connection requirements. DEP received a call on 8/19/13 from the engineer regarding site work activity that included capping the old sewer lateral lines as required. DEP received multiple e-mails from DEP Operations staff on 8/19/13 regarding sewer work activity and concerns. DEP operations issued a letter to the applicant on 8/22/13 regarding smoke testing results and compliance requirements. DEP sent an e-mail to the applicant on 8/23/13 regarding site activity and proper DEP notification. DEP received the sewer plan from the engineer on 9/5/13. DEP issued a letter to the engineer on 9/10/13 with comments on the design plan. DEP performed a follow-up site visit on 9/13/13 and found construction activity associated with the foundation concrete footings.

Town: Hunter
Basin: Schoharie
Project Name: Rosen, Eli, (Log #2011-SC-0585)
Project Description: IRSP NOV

Project Type: Individual Residential SPPP (IR)
Status:
See section 6.1.2

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: Closed
See section 6.1.2

Town: Hunter
Basin: Schoharie
Project Name: Showers Road Sewer Extension - CAT-349, (Log #2008-SC-1391)
Project Description: Sewer Extension for Showers Road
Project Type: Sewer Connection (CN)
Status:
DEP received the 100% submission from the engineer on 9/29/10.

Project Type: Stormwater (SP)
Status:
DEP received the revised March 2011 100% submission from the engineer on 3/10/11. DEP issued final comments and recommendations to Community Planning on 4/11/12. DEP received links for the 90% design plans and specs from Community Planning on 4/20/12. DEP received a request from Community Planning on 6/20/12 to have review comments on the 90% Plans and Specs by 7/3/12.

Project Type: SEQRA (SQ)
Status:
DEP BEPA issued a modified Neg Dec dated 5/15/13 to the applicant.

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:
See section 6.1.2

Town: Hunter
Basin: Schoharie
Project Name: Craig Bates Land Mined Permit, (Log #2008-SC-0208)
Project Description: Mined Land Permit Modification; addition of 4.3 acres of a currently permitted sand and gravel mine
Project Type: SEQRA (SQ)
Status:
SCS received Lead Agency Neg Dec dated 4/30/08 from DEC.

Project Type: Other (OT)

Status:

DEP received a letter and a permit application from DEC on 5/2/13 regarding the renewal and modification to the Mining Permit. DEP issued a letter to DEC on 5/23/13 with DEP comments and recommendations.

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

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: Closed

See section 6.1.2

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:

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. DEP received a call on 5/9/13 from the owner questioning if

the design could be conditionally approved. DEP advised that the design had to be complete including, structure, HVAC, etc. in order to receive approval. DEP received the building drawings from the engineer on 8/9/13.

Town: Hunter
Basin: Schoharie
Project Name: Pine Tree Enterprises, Inc. (Vista/Casarella's/Westchester Consultant's), (Log #2006-SC-1001)
Project Description: Former restaurant (Casarella's) with insufficient SSTS; Adjacent parcel may be sufficient
Project Type: Intermediate Repair (CR)

Status:

DEP received a letter from the engineer on 5/10/13 regarding the establishment and that the owner has been approached by a local business to open and operate a local Brew Pub Restaurant. DEP called the engineer to discuss the proposal outlined in the letter to DEC. He is scheduled to meet with DEP to discuss on 5/29/13. DEP sent an e-mail to DOH concerning the proposal on 5/23/13. DEP received a call from DEC on 5/24/13. DEC explained the potential for an individual SPDES, industrial SPDES and solid waste permitting. DEC is going to relay the information to the engineer. DEP corresponded by email with DOH on 5/31/13 concerning the proposal by the engineer to add a brewery to the restaurant. DEP received modified plans from the engineer on 6/5/13. DEP received a letter and a copy of the SPDES Permit application from the engineer on 6/11/13. DEP received an Application for a SSTS on 6/21/13 from the engineer. DEP issued a NOCA on 7/5/13. DEP issued a comment letter on 7/5/13 to the applicant. DEP sent an e-mail to DOH and DEC on 7/5/13, with the NOCA and comment letter issued for the proposed system modification. DEP requested a reply for the joint approval needed. DEP sent an e-mail to the engineer on 7/8/13 noting that there was a typographical error in the engineering report concerning the total flow for the facility. DEP received a letter and revised plans from the engineer on 7/9/13 to DEP's letter of 7/5/13. DEP received a phone call on 7/23/13 from DOH. They have reviewed the plans and agree they are approvable; DEP to coordinate with DOH to ensure that all approved plans have both DEP and DOH stamps. DEP sent an e-mail to the design engineer on 7/26/13 with comments regarding the numbers noted in the engineering report submitted on 7/9/13, and the need for two days storage above the alarm float in the equalization tank. DEP sent an e-mail to the DEC on 7/26/13 regarding the application for a holding tank and revised SPDES permit. DEP received a phone call on 7/29/13 from the design engineer regarding DEP's comments sent on 7/26/13. He will submit revised site plans for DEP and DOH approval. According to the engineer, DEC will not separately approve the slurry holding tank. DEP called DEC about the holding tank and waste from the brewery. DEC requested sampling from the equalization tank to determine what is being sent to the on-site SSTS. The holding tank approval is uncertain, DEC to call back after discussing internally. DEP received revised plans from the engineer on 7/30/13. DEP called DEC on 8/9/13 regarding the proposed holding tank for the slurry from the brewery operation. DEC will not approve or deny the holding tank. DEP issued an Approval Determination letter on 8/12/13. DEP sent an e-mail to DOH on 8/27/13, inquiring about the DEP stamped plans sent to them from DEP on 8/15/13.

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 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. DEP issued a letter to DOH on 9/26/13 enclosing the DEC approved plan and as-builts from 1991 and DEP's approved plans of 2007 and as-builts dated 4/29/10.

Project Type: Stormwater (SP)

Status:

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: O'Neill, Caroline Kelly, (Log #2004-SC-1005)

Project Description: 4-Lot Non-Realty subdivision

Project Type: Intermediate SSTS (IS)

Status:

DEP received a letter from the engineer on 8/23/07 stating that their office has observed the construction of the system and it appears to be in substantial conformity to the approved plans. The engineer also listed the altered changes that were made during construction. DEP is requiring an accurate "As-Built" by the design engineer, as the actual installation is very different from the approved plans. The engineer will be requiring additional payment from the owner for the "As-Built". DEP received "As-Built" plans and engineer's certification letter from the engineer on 10/3/08. The design engineer has requested that DEP not issue the construction acceptance letter for this site until notified. DEP issued a letter of Construction Compliance letter on 11/26/08. The construction of lot #1 has been accepted by this office; the 3 remaining lots had been cleared of trees in the primary SSTS areas when the logging on the property was done, and so are considered to be under construction and will not require an extension of approval from this office. An email was sent to the owner of the subdivision noting that a pre-construction meeting must be held prior to construction on the remaining lots. On 8/9/13, DEP met with the engineer hired by the perspective buyer for lot #2. The engineer discussed the possibility of adding bedrooms and/or flow based on a possible construction of a five car garage with a recreation room above. The area for the SSTS has not been compromised. DEP sent an e-mail to a new engineer that has been retained by the perspective buyer of lot #2 on 8/13/13 regarding the valid approval of lot 2 SSTS. DEP received the road maintenance agreement from the engineer on 9/17/13. On 9/25/13, DEP

witnessed passing percolation tests in the fill. The fill is substantially installed; the contractor still has to fill in low spots in the middle of the field and level it prior to lateral installation, which is scheduled for 10/1/13.

Project Type: SEQRA (SQ)
On 12/3/04, SCS Director issued a Neg. Dec.

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: Deer Mountain Inn, (Log #1998-SC-0310)
Project Description: Amendments to previously approved SSTS
Project Type: Intermediate SSTS (IS)

Status:
This SSTS was approved on 6/10/90, but not constructed. DEP met with owner and contractor on 4/24/98 to discuss the proposed modification to the approved SSTS; owner proposes to re-locate the grease trap. Owner's engineer submitted proposed changes to DEP in 5/98 and received approval on 5/27/98. DEP received a Notice of Construction Completion from the engineer and issued a Construction Acceptance letter on 12/31/01. SEQRA Type II - Maintenance or repair involving no substantial changes in existing facilities. DEP sent an e-mail to the engineer on 5/15/13 with basic information from the old file. DEP exchanged e-mails with DOH on 5/28/13 regarding the food service permit. On 5/29/13, DEP spoke with the engineer and also met with the contractor to discuss tank replacements. DEP received a letter and plans from the engineer on 5/30/13. On 5/30/13, DEP performed an inspection of a new septic tank installation and a replacement grease trap. On 6/3/13, DEP met with the engineer and contractor to determine the location of the replacement septic tanks and dosing chamber. The existing tanks are 45, 42, and 37 feet from an existing watercourse. The engineer wants to relocate the tanks below proposed new deck piers, which would shorten the setbacks to the watercourse. DEP called the design engineer on 6/7/13 and left a voice message regarding the DEC setbacks required for both a curtain drain and a watercourse to tanks and an absorption field. DEP received an e-mail from the engineer on 6/10/13 with a site plan area for tank replacement. DEP responded the same day that the revised layout is more consistent with "in-kind" practice. On 6/10/13, DEP took measurements from the newly installed curtain drain to the new 1000 gallon septic tank, the house waste line, the waste line to the grease trap and the grease trap. DEP received plans from the engineer on 6/12/13 with a note stating that they will not be culverting the watercourse. On 6/13/13, DEP met with the engineer to discuss the tank installed for the cottage and the placement of the three proposed replacement tanks. DEP met with the CEO on 6/13/13. He has recently submitted plans that

show the traffic area between the Inn and the cottage as a handicapped accessible parking lot, with item 4 to be installed. DEP received revised site plans from the engineer on 6/19/13. DEP called the contractor on 6/21/13 to inquire on the schedule for the replacement tanks. The contractor said he installed the cleanout at the grease trap outlet, required by the engineer, on 6/20/13, but he did not notify DEP before he backfilled. DEP did not witness the installation of the clean-out. On 6/28/13, DEP stopped at the site to find out when the tanks will be replaced. The contractor said the new footing for the deck will be poured at the same time the tanks are replaced and the tanks will be directly in front of the footing. Work expected to be done when the ground dries out. DEP sent an e-mail to the engineer on 7/5/13 concerning the most recent revised plans and the acceptance of the qualifications in his letter of 6/6/13. DEP received a phone call on 7/9/13 from the contractor, who will be setting the tanks on 7/12/13. The contractor will not be backfilling until 7/15/13 as the tanks need to settle after being set and then need to be sealed at the seams, which the contractor will do on 7/15/13. DEP received revised plans from the engineer on 7/9/13 to DEP's e-mail of 7/5/13. DEP sent an e-mail to the engineer on 7/10/13 regarding the issue of having the SSTS off line for three or four days while the tanks are set and sealed. On 7/15/13, DEP performed a scheduled inspection of the installation of the replacement septic tanks and the alternating dosing (flout) chamber. The dosing chamber is off level by 3/4 inch over 2 feet, and the second septic tank in series is slightly higher in elevation than the first. All tanks were substantially backfilled. DEP sent an e-mail to the contractor on 7/16/13, with the final site plan and other information relating to the project. On 7/18/13, DEP performed an inspection of the dosing chamber, which successfully alternated. The dose volume was greater than 100% of the absorption field capacity so the contractor installed blocks under the flout boxes to lessen the dose volume by 4 inches, to 85% of the field capacity. One of the two distribution boxes was never located. DEP spoke to the contractor and the engineer on the phone on 7/24/13. The cottage piping and clean out will be installed that day and the engineer will inspect construction. On 7/29/13, DEP performed an inspection of the tank replacement and related work. The work is substantially completed.

Town: Hunter
Drainage Basin: Schoharie Reservoir
Project Name: Colonel's Chair WWTP, (Log #1997-SC-0109)
Project Description: Installation of v-notch weir (flow meter) at existing WWTP
Project Type: Stormwater (SP)
Status:

DEP called the engineer on 9/28/10 regarding the soil stockpile area; the engineer is going to be directing the contractor to do some minor re-grading to reduce the slope percent of the fill placed there. DEP performed a site visit on 11/17/10; there were no deficiencies, there was no discharge and the site was vacant. DEP performed a site visit on 4/28/11; there were no deficiencies, there was no discharge, the site was vacant. DEP completed construction inspections on 7/19/11. DEP performed a site visit on 5/10/13; there were deficiencies, there was a discharge and the site was occupied.

Town: Hunter
Drainage Basin: Schoharie Reservoir
Project Name: Cortina Valley Ski Center, (Log #1993-SC-0147)
Project Description: Expansion of existing Base Lodge, Restaurant and Motel Units; Proposed tree harvesting plan in two stages; Clearing approximately 3.44 acres from 10/13 to 10/27; harvesting approximately 52 acres; proposal to install a gauging station to monitor the Gooseberry Creek and keep records of flows throughout the year

SEQRA - DEP performed an uncoordinated SEQRA review and determined that the project will not result in any significant adverse environmental impacts. Proposal to withdraw water from the Gooseberry Creek for snowmaking

Project Type: Stormwater (SP)
Status: Closed
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:
See section 6.1.2

Town: Hurley
Drainage Basin: Ashokan Reservoir
Project Name: Hurley Landfill Closure Plan, (Log #1991-AS-0017)
Project Description: Closure plan for former municipal solid waste landfill
Status:

10/17/00 DEP completed its review of the 1999 Annual Report and issued a memo to file. On 7/25/00, DEP received response letter from the Town of Hurley to DEC. DEP received a request for a pre-application conference from the engineer on 3/18/08. DEP received a copy of the Annual Post Closure Report from the engineer on 3/16/09. DEP received the baseline analysis for the 4/10 sampling event from the engineer on 5/27/10. DEP received the evaluation of Leachate Management Alternatives from the engineer on 9/10/13. DEP received a follow-up letter from DEC on 9/10/13 regarding the 6/18/13 meeting at the landfill to discuss leachate management issues.

NEW PROJECT #42

Town: Jewett
Basin: Schoharie
Project Name: Wolfart Stream Disturbance, (Log #2013-SC-0164)
Project Description: Proposal to rip rap the stream bank of the Schoharie Creek at the Wolfart property
Project Type: Stream Disturbance (SD)
Status:

DEP received Project Notification documents on 4/19/13 from DEC. DEP issued a letter to DEC on

5/3/13 with CEP comments and recommendations.

NEW PROJECT #30

Town: Jewett
Basin: Schoharie
Project Name: Seewald, Joseph, (Log #2013-SC-0039)
Project Description: Severe house and property damage sustained from Hurricane Irene in 2011-
Impact to SSTS of concern
Project Type: Individual Residential SPPP (IR)
Status:

DEP received an Application for an IRSP on 4/25/13 from the engineer. DEP received an e-mail from the engineer on 5/16/13 with the infiltration swale as requested. DEP responded by e-mail on 5/16/13 that as designed, the work will require an Article 15 permit from DEC. DEP requested changes required for approval. DEP issued the NOCA and Approval Determination letters on 5/17/13.

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. DEP performed a site visit on 5/9/13; there were no deficiencies, there was no discharge and the site was vacant. DEP received an e-mail from GCSWD on 5/21/13 regarding when the remaining work will be completed. DEP performed site visits on 6/10 and 7/10/13; there were no deficiencies, there was no discharge and the site was vacant. DEP exchanged e-mails with GCSWD on 7/16/13 regarding the final punch list of items that need to be addressed. DEP received revised plans for the Apple Hill Project on 7/26/13. DEP exchanged e-mails with GCSWCD on 8/6/13 regarding the plan for the remaining items. DEP stated that the plan with remaining work looks fine. DEP received an e-mail from DEP Stream Management on 8/23/13 regarding the approval to complete the punch list of work items. DEP performed a site visit on 8/26/13; there were no

deficiencies, there was no discharge and the site was occupied. DEP performed a site visit on 9/6/13; there were deficiencies, there was a discharge and the site was occupied.

Town: Jewett
Basin: Schoharie
Project Name: TREC Management Systems, Inc. (Byrne, Kyle), (Log #2012-SC-0090)
Project Description: SSTS for construction company office and apartments
Project Type: Intermediate Repair (CR)
Status:

DEP received a request for a pre-application meeting from the engineer on 2/21/12. A soil/site evaluation was performed on 2/27/12. DEP received an Application for a SSTS on 4/2/12 from the engineer. DEP issued a NOICA to the engineer on 4/11/12 requesting additional information. DEP issued a letter to the applicant on 6/6/12 stating that after the 5/31/12 meeting on site, no DEP approved SWPPP is required. DEP received a response and revised plans to the NOICA from the engineer on 4/3/13. DEP issued the NOCA and Approval Determination letters on 5/20/13.

Project Type: SEQRA (SQ)
Status:

SCS received a Notice of Intent to declare Lead Agency from Town of Jewett Planning Board on 4/1/13. SCS issued comment request to Tech Team with comments due to SEQRA Director on 4/22/13. SCS received a Full EAF on 4/4/13. SCS issued a letter on 4/24/13 stating that DEP has no objection to the Town of Jewett Planning Board being Lead Agency for the purposes of SEQRA. SCS received Lead Agency Neg Dec dated 5/6/13 from Jewett Planning Board.

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 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. DEP received an extra set of plans from the engineer on 4/4/13. On 7/24/13, DEP conducted an inspection of the replacement septic system. DEP observed the hole and bedding for the Septic Tech unit. DEP received the As-Builts/Engineers' Certification from the engineer on 8/26/13. DEP issued a construction certification letter on 8/27/13. DEP has resolved the enforcement action on 9/16/13.

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 #16

Town: Lexington
Basin: Schoharie
Project Name: Holtermann Property, (Log #2013-SC-0278)
Project Description: Proposal to increase the size of the existing pond
Project Type: Stream Disturbance (SD)
Status:

DEP received Project Notification documents on 6/3/13 from DEC. DEP issued a letter to DEC on 6/20/13 with DEP comments and recommendations.

NEW PROJECT #33

Town: Lexington
Basin: Schoharie
Project Name: Shoemaker Road Stream Restoration Project, (Log #2013-SC-0249)
Project Description: The proposal involves the repair of a previously constructed project intended to stabilize a severely degraded and eroded stream reach on the West Kill.
Project Type: Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 5/20/13 from the engineer. DEP issued a NOCA on 6/11/13. DEP issued a comment letter on 8/6/13 to the engineer requesting revisions to the plans.

NEW PROJECT #38

Town: Lexington
Basin: Schoharie
Project Name: Tumbleweed Ranch Road Bridge Replacement, (Log #2013-SC-0197)
Project Description: Proposal to replace the 35 foot long bridge over the West Kill with a new 60 foot span bridge
Project Type: Stream Disturbance (SD)
Status:

DEP received Project Notification documents on 5/1/13 from DEC. DEP received DEC's Permit from DEC on 6/3/13.

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. DEP issued a NOCA on 4/16/13. DEP issued a comment letter on 5/23/13 to the engineer requesting revisions/updates to the plans. DEP received the Article 15 Permit from DEC on 6/12/13. DEP received a letter and revised plans from the engineer on 6/13/13 to DEP's letter of 5/30/13. DEP issued an Approval Determination

letter on 6/20/13. DEP received construction plans from the engineer on 6/26/13. DEP met with the contractor and applicant on the site for a pre-construction meeting on 7/13/13. DEP received notice on 8/15/13 that construction will begin on 8/19/13. DEP received an e-mail from the engineer on 8/19/13 regarding the updated erosion and sediment plan and an emergency control plan. DEP received an e-mail from the engineer on 8/19/13 regarding a water control plan for the site. DEP performed a site visit on 8/20/13; there were no deficiencies, there was no discharge and the site was occupied. DEP performed site visits on 8/21 and 8/23/13. There was a Violation of Water Quality. There were deficiencies, there was a discharge and the site was occupied. DEP received DEC's amended permit on 8/26/13. DEP sent an e-mail to upper management on 8/27/13 regarding witnessing a contravention in the West Kill. A meeting was held with the project engineer on 8/28/13 to discuss stabilization and the recent reasons for contraventions into the stream and corrective measures. DEP performed a site visit on 9/5/13; there were no deficiencies, there was no discharge and the site was occupied. DEP received an e-mail from upper management on 9/16/13 regarding a contravention into the West Kill. DEP sent an e-mail to upper management and stream management on 9/17/13 regarding the 9/12/13 site visit and an update on current site conditions. DEP performed a site visit on 9/26/13; there were no deficiencies, there was no discharge and the site was occupied.

Project Type: SEQRA (SQ)

Status:

On 5/5/13 BEPA determined this action to be type II Subsection 33; therefore, no further action is required under SEQRA.

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. DEP issued a NOCA on 4/16/13. DEP issued a comment letter on 5/28/13 to GCSWCD requesting revisions to the plans. DEP received the Article 15 Permit from DEC on 6/12/13. DEP received a letter and revised plans from the engineer on 6/13/13 to DEP's letter. DEP issued an Approval Determination letter on 6/27/13. DEP received stamped plans from the engineer on 7/19/13. DEP received a letter from the US Army Corp of Engineers on 8/8/13 stating that the work does not require further authorization from the US Army. DEP received an e-mail from the engineer on 8/22/13 regarding the pre-construction meeting minutes. DEP received an e-mail from the engineer on 8/24/13 regarding the contractor's water control plan. DEP received DEC's amended permit on 8/26/13. DEP met with the contractor and applicant on the site for a pre-construction meeting on 8/28/13. DEP received notice on 8/29/13 that construction will begin on 8/29/13. DEP performed a site visit on 9/5/13; there were no deficiencies, there was no discharge and the site was occupied. DEP performed a site visit on 9/6/13; there were no deficiencies, there was a discharge and the site was occupied. DEP performed a site visit on 9/11/13 for a Violation of Water Quality; there were no deficiencies, there was a discharge and the site was occupied. DEP performed site visits on 9/12 and 9/26/13; there were no deficiencies, there was no discharge and the site was occupied.

Project Type: SEQRA (SQ)

Status:

On 5/5/13 BEPA determined this action to be type II Subsection 33; therefore, no further action is required under SEQRA.

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 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. DEP sent an e-mail to the engineer on 5/17/13 regarding stabilization along the south side of the west approach. The area of the old bridge is settling and seepage turbid water into the West Kill. A meeting was held with the project engineer on 5/20/13 to discuss what can be done about the seepage of turbid water from the man-made pond. This project did not excavated down into that bank. Only the temporary crossing was removed and the temporary abutment. At that time, the contractor installed geo-textile fabric and fill over the existing material. The bio-retention outlet was relocated a foot and half over the existing swale and the swale was re-shaped for positive drainage. Only remaining items to closeout project, is grass germinating and establishing 80% coverage. DEP performed site visits on 6/10 and 7/9/13; there were no deficiencies, there was no discharge and the site was vacant. DEP completed construction inspections on 8/13/13.

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 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. DEP received a response letter from the engineer to DEC on 6/20/13 regarding their SPDES permit and design issues. DEP received a copy of an e-mail chain between DEC and the engineer on 6/28/13 regarding the proposed 25,000 gpd design flow. DEC accepted the flow and requested a few revisions to the report. The engineer agreed and is moving forward with the revisions and hopes to receive a NOCA from DEC shortly. DEP received DEC's NOCA on 7/29/13 for Groundwater Discharge. DEP received the draft SPDES Permit from DEC on 8/13/13.

Project Type: SEQRA (SQ)

Status:

SCS received a Notice of Intent to declare Lead Agency from the Town of Lexington on 1/25/12. SCS received a Full EAF on 1/25/12. SCS issued comment request to Tech Team with comments due to SEQRA Coordinator on 2/6/12. SCS issued a letter on 2/7/12 stating that DEP has no objection to the Town of Lexington being Lead Agency for the purposes of SEQRA. 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 Retrofit (SWR)

Status:

DEP met with CWC and the engineers on 11/30/11 to discuss options for the intended retrofit project, which would be conducted during the proposed CWMP project. DEP received Project Notification documents on 2/17/12 from Community Planning. DEP issued a letter to Community Planning on 3/21/12 with DEP's comments and recommendations.

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. DEP issued an Approval Determination letter on 4/25/13. DEP received an e-mail from the engineer on 8/6/13 regarding the need to add a door to the exterior of the building and to provide vehicle access to the door, thus increasing the impervious surface. DEP received a copy of the NOI from the engineer on 8/29/13.

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. DEP received DEC's NOCA on 7/29/13.

Town: Lexington

Basin: Schoharie

Project Name: Long Road Stream Restoration Project, (Log #2009-SC-0224)

Project Description: The site is a demonstration project on the West Kill; the project is a natural channel design based restoration, with its primary goal being a chronic turbidity problem.

Project Type: Stream Disturbance (SD)

Status: DEP received a Project Notification letter, site location maps and drawings on 4/24/09, from GCSWCD.

Project Type: Stormwater (SP)

Status:

A meeting was held with the project applicant on 4/13/10 to discuss ways to stabilize the failing slopes. DEP performed a site visit on 6/1/10; the site was stable; there was no discharge; the site was vacant. DEP completed construction inspections on 7/12/10. DEP received a letter from DEC on 10/18/10 re-issuing the permit until 11/13/10.

Project Type: Stormwater (SP.2)

DEP received an Application for a SWPPP on 4/9/13 from the engineer. An on-site meeting was held with the project applicant on 4/9/13. DEP issued a NOCA on 4/29/13. DEP issued a comment letter on 7/24/13 to GSWCD. DEP received a letter from ACOE on 8/8/13 regarding the site. DEP received a letter and revised plans from the engineer on 9/4/13 to DEP's letter of 7/24/13.

Town: Lexington

Basin: Schoharie

Project Name: Beech Ridge #2 (Rappleyea Mine Permit), (Log #2006-SC-0967)

Project Description: Mine Permit modification; change in name from Rappleyea to Beech Ridge #2

Project Type: Other (OT)

Status:

DEP received DEC's Notification of Availability for Review from DEC on 3/13/13 for the request to expand the mine. DEP issued a letter to DEC on 4/3/13 with DEP comments and recommendations. DEP received the letter from DEC to the engineer on 4/25/13 containing both DEC and DEP comments.

New Project #23

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: Closed

See section 6.1.2

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. DEP received the errata sheet from the engineer on 7/1/13. DEP exchanged e-mails with the engineer on 7/2/13 regarding the changes.

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: Zeines, Victor, (Log #2007-AS-0005)
Project Description: SSTS Replacement for dental office
Project Type: Intermediate Repair (CR)
Status: Closed
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: Stormwater (SP)

Status:
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. DEP sent an e-mail to the engineer on 4/19/13 regarding the failing slope along stations 69+00 thru 77+00. DEP received an e-mail from the engineer on 5/3/13 regarding slope stability issues and when the contractor will be returning to the site. DEP met with the engineer on 5/29/13. The contractor will be returning to the site next week. DEP performed a site visit on 6/12/13; there were deficiencies, there was no discharge and the site was vacant. DEP received an e-mail from the engineer on 6/13/13 regarding the contractor returning to the site to address the punch list items. DEP performed site visits on 6/26 and 7/24/13; there were no deficiencies, there was no discharge and the site was occupied.

NEW PROJECT #3

Town: Prattsville
Basin: Schoharie
Project Name: Batavia Kill Restoration @ Conine, (Log #2013-SC-0124)
Project Description: Proposal for the Stream Restoration for the Batavia Kill @ Conine
Project Type: Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 4/8/13 from the engineer. A meeting was held on-site with representatives from the GCSWCD on 4/9/13. DEP issued a NOCA on 4/29/13. DEP received a copy of the Jurisdictional Determination request from GCSWCD to ACOE on 5/7/13. DEP received a copy of DEC's Emergency Permit on 5/28/13 for the repair of the stream restoration project that was

damaged from Hurricane Irene. DEP issued a comment letter on 6/24/13 to GCSWCD. DEP received correspondence from ACOE on 7/3/13 regarding permit application. It was determined that an individual permit was not required; the activity is covered under the Nationwide GP. DEP received a letter and revised plans from the engineer on 7/10/13 to DEP's letter of 6/24/13. DEP met with the contractor and applicant on the site for a pre-construction meeting on 7/29/13. DEP received revised plans and details from the engineer on 8/2/13. DEP received revised plans and report from the engineer in the field on 8/5/13. An on-site meeting was held with the project applicant on 8/5/13. DEP received a copy of DEC's acknowledgment of the NOI on 8/12/13. DEP issued an Approval Determination letter on 8/13/13. DEP received DEC's amended permit on 8/26/13. DEP received notice on 8/26/13 that construction will begin on 8/26/13. DEP performed site visits on 8/28, 8/29, 9/5, 9/6 and 9/26/13; there were no deficiencies, there was no discharge and the site was occupied.

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. DEP received a letter from DOH to the engineer on 5/13/13 regarding the new well and the samples that were collected were above the maximum containment levels (MCL) for manganese and arsenic. On 6/14/13, DEP conducted a follow up construction inspection to verify the location of the water supply well in relation to the new SSTS. The well is over the 100' minimum separation distance. DEP received a copy of the DOH letter to the engineer on 6/17/13 requesting additional information. DEP received a response to the NOICA from the engineer on 7/8/13. DEP issued a NOCA on 7/19/13. DOH issued an Approval Determination letter on 7/19/13.

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. DEP performed site visits on 4/22, 5/8, 5/31 and 6/14/13; there were no deficiencies, there was no discharge and the site was occupied. A meeting was held with the project applicant and engineer on 6/14/13 to discuss construction schedule and reduced inspections. DEP received a letter from the engineer on 6/17/13 summarizing the 6/14/13

meeting. DEP issued a letter to all parties involved on 7/3/13 regarding the temporary shutdown of site work. DEP performed a site visit on 7/17/13; there were no deficiencies, there was no discharge and the site was occupied. DEP sent an e-mail to the applicant and engineer on 9/3/13 regarding construction startup schedule. DEP exchanged emails with the engineer on 9/6/13 regarding the precast route. A meeting was held with the project applicant, engineer and CWC on 9/17/13 to discuss construction schedule. DEP sent an e-mail to the applicant and engineer on 9/20/13 regarding the previous meeting discussion and a list of requirements/suggestions.

Town: Prattsville
Basin: Schoharie
Project Name: Prattsville Commons Automotive Service Center, (Log #2009-SC-0609)
Project Description: Proposed construction of the Automotive Center; the location is on an existing sewer line to be conveyed to the Prattsville WWTP.
Project Type: Stormwater (SP)

Status:
DEP received a letter from the current engineer on 2/8/12 stating that another engineer has been retained to prepare the SWPPP. A pre application meeting was held on-site with the project applicant and engineer on 2/15/12. DEP issued a letter to the applicant on 3/12/12 regarding their findings of the Watercourse Determination of 6/17/10. DEP received the conceptual SWPPP Narrative and drawings from the engineer on 6/19/12. A meeting was held with the project representative and engineer on 6/27/12. DEP sent an e-mail to DOT on 7/11/12 with a summary of issues discussed at the 6/27/12 meeting. A soil infiltration evaluation was witnessed on 7/24/12. DEP received revisions from the engineer on 4/3/13. DEP sent and received e-mails to and from the engineer on 5/30/13 regarding the revised sketch plan.

Project Type: SEQRA (SQ)
Status:
SCS called Planning Board Chairman on 1/10/12 and left message asking if a determination has been made and for a copy of the determination. DEP received a call on 8/2/12 from the Town of Prattsville informing DEP that the project was issued a Neg Dec but it was destroyed in the flood.

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 #31

Town: Shandaken
Basin: Ashokan
Project Name: Sharp Committee Inc, (Log #2013-AS-0500)
Project Description: Failing SSTS Replacement for a 4 residential unit building
Project Type: Intermediate Repair (CR)
Status:
See section 6.1.2

NEW PROJECT #7

Town: Shandaken
Basin: Ashokan
Project Name: Ered Enterprises Inc (Alpine Inn), (Log #2012-AS-0624)
Project Description: Failing SSTS - CWC - small business
Project Type: Intermediate Repair (CR)

Status:

DEP sent an e-mail to CWC and DOH requesting additional information on 10/9/12. DEP called the engineer on 10/9/11 and left a message requesting to schedule a site evaluation and soils testing within the next few weeks. DEP called the owner on 10/9/12 to get the name of the engineer that was hired for the project and to discuss the need to schedule soils soon. DEP issued a letter to the owner on 10/22/12 providing guidance for remediation. A satisfactory soil/site evaluation was performed on 11/30/12. DEP called the design engineer on 5/23/13 regarding the plans for the replacement system. On 6/11/13, DEP stopped at the site to become familiar with it before reviewing the preliminary repair plans submitted by the engineer. There was no failure observed. DEP received preliminary plans from the engineer on 6/11/13. DEP called the design engineer on 7/8/13 to discuss the preliminary plans. DEP sent an e-mail to the design engineer on 7/8/13, with comments on the preliminary plans. DEP received an Application for a SSTS on 7/29/13 from the engineer. DEP issued the NOCA and Approval Determination letters on 8/8/13. DEP e-mailed DOH on 8/7/13 and inquired about the occupancy as noted in their files. DEP received an e-mail from DOH on 8/16/13 with an explanation of the description of occupancy noted on their records.

NEW PROJECT #24

Town: Shandaken
Basin: Ashokan
Project Name: Pine Hill Phase 2 I&I Project, (Log #2012-AS-0235)
Project Description: Proposal for the replacement of some existing sewer manholes.
Project Type: Other (OT)

Status:

DEP received Project Notification documents on 6/14/13 from Operations. DEP sent an e-mail to Operations on 6/18/13 regarding alternatives for replacing manholes 103, 100 and 20. Operations replied the same day. DEP issued a memo letter to DEP Operations on 7/19/13 with comments and recommendations.

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. DEP received a response letter from DOT on 5/21/13 regarding DEP's comment letter of 3/21/13.

Town: Shandaken
Basin: Ashokan
Project Name: Stony Clove & Warner Creek Confluence, (Log #2013-AS-0491)
Project Description: Proposal to stabilization of severely eroded stream banks

Project Type: Stormwater (SP)

Status:

DEP received an application for a SWPPP on 8/20/2013. DEP issued a NOCA on 9/4/13. DEP received the signed sheets from the engineer on 9/9/13. DEP issued an Approval Determination letter on 9/10/13. DEP met with the contractor and applicant on the site for a pre-construction meeting on 9/11/13. DEP performed a site visit on 9/26/13; there were no deficiencies, there was no discharge and the site was vacant.

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 (EWP) program.

Project Type: 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. DEP issued a comment letter on 4/3/13 to the engineer with additional comments. DEP sent an e-mail to the USDA on 4/18/13 regarding the 4/18/13 meeting. DEP received revised plans and Report from the engineer on 4/29/13 to DEP's letter of 4/3/13. DEP issued an Approval Determination letter on 5/9/13. DEP met with the contractor and applicant on the site for a pre-construction meeting on 5/30/13. DEP sent and received e-mails to and from the project representatives on 6/3/13 regarding using DEP's lands as a soil disposal site. DEP sent an e-mail to all the project representatives on 6/4/13 regarding the contractor's certification. DEP received an e-mail from the engineer on 5/31/13 regarding the need for a modification. DEP responded on 6/5/13 to go ahead with the modification and that a modified SWPPP would not be necessary. DEP received notice on 6/6/13 that construction will begin on 6/10/13. DEP performed a site visit on 6/10/13; there were no deficiencies, there was no discharge and the site was vacant. DEP exchanged e-mails with UCSWCD on 6/12/13 regarding minor changes to the SWPPP and the use of jersey barriers for de-watering. DEP received an e-mail from the contractor on 6/12/13 regarding the soil disposal location. DEP received a call on 6/17/13 from the Shandaken Building Inspector regarding the soil disposal area along Route 28 and Route 42. He is not concerned about where the fill material will be placed as long as it does not get put into the stream. DEP performed a site visit on 6/17/13; there were no deficiencies, there was no discharge and the site was occupied. DEP sent and received e-mails to and from the project manager on 6/17/13 regarding a modification to the bypass channel. A meeting was held with the project contractor, stream management and the wetlands group at the soil disposal area in Shandaken on 6/18/13. The owner of the disposal site is currently filling in a federal wetland and could see possible fines from ACOE regarding that disturbance as the site is not a good candidate to receive the clayey material from the Warren Creek Stream project. DEP performed site visits on 6/19, 6/20 and 6/24/13; there were no

deficiencies, there was no discharge and the site was occupied. DEP exchanged e-mails with contractor, UCSWD and DEP Stream Management on 6/27/13 regarding the forecasted rain event and stream flows. DEP called UCSWD on 6/28/13 regarding stream's flows, how the site handles the predicted flows and expected work schedule. DEP exchanged e-mails with the project representatives on 7/2/13 regarding soil stockpiling and site conditions. DEP exchanged e-mails with stream management on 7/9 and 7/10/13 regarding updates on site 5 and Stony Clove Chichester sites 2 & 3. DEP performed a site visit on 7/9/13; there were no deficiencies, there was no discharge and the site was occupied. DEP received an e-mail from the engineer on 7/10/13 with a copy of the plan sheet that indicates the overlapping of the liner details. DEP performed a site visit on 7/12/13; there were no deficiencies, there was no discharge and the site was occupied. DEP performed a site visit on 7/17/13; there were deficiencies, there was a discharge and the site was occupied. DEP performed a site visit on 7/22/13; there were no deficiencies, there was no discharge and the site was vacant. DEP exchanged e-mails with the engineer on 7/22/13 regarding continuing work into phase two. DEP performed site visits on 7/24, 7/29 and 8/5/13; there were no deficiencies, there was no discharge and the site was occupied. DEP exchanged e-mails with UCSWD on 8/6/13 regarding the soil stockpiling in the floodplain. DEP performed site visits on 8/9 and 8/21/13; there were no deficiencies, there was no discharge and the site was occupied. DEP received an e-mail from UCSWD on 8/26/13 regarding the town's approval on the floodplain fill at Warner Creek. DEP sent an e-mail to the engineer on 8/28/13 regarding items that need to be addressed before SWPPP approval for the confluence site. DEP received revised plans from the engineer on 9/3/13. DEP performed site visits on 9/6 and 9/26/13; there were no deficiencies, there was no discharge and the site was vacant.

Project Type: SEQRA (SQ)

Status:

On 5/5/13 BEPA determined this action to be type II Subsection 33; therefore, no further action is required under SEQRA.

Town: Shandaken

Basin: Ashokan

Project Name: Stony Clove @ Chichester Sites 2 & 3, (Log #2012-AS-0551)

Project Description: A proposal to stabilize embankment on Stony Clove Creek This project is one of several stream repair and restoration projects as part of the NRCS Federal Emergency Watershed Protection (EWP) program.

Project Type: SEQRA (SQ)

Status:

On 5/5/13 SBEPa determined this action to be type II Subsection 33; therefore, no further action is required under SEQRA.

Project Type: Stormwater (SP)

Status:

DEP received an Application for a SWPPP on 8/22/12. DEP issued the NOCA and Approval Determination letters on 8/30/12. DEP received a request for a modification of the approved SWPPP from the engineer on 7/10/13. DEP issued a Modified Approval Determination letter on 7/18/13 to the engineer along with the approved plans. DEP received the Hillslope plans from the engineer on 7/22/13. DEP met with the contractor and applicant on the site for a pre-construction meeting on 7/25/13. DEP received notice on 7/29/13 that construction will begin on 7/31/13. DEP received meeting minutes from the engineer on 7/30/13. DEP performed site visits on 7/31 and 8/5/13; there were no deficiencies, there was no discharge and the site was occupied. DEP received a copy of the contractor's certification from

the engineer on 8/6/13. DEP performed a site visit on 8/8/13 for a Stormwater Violation of Water Quality; there were deficiencies, there was a discharge and the site was occupied. A meeting was held on-site with the project managers, contractors, streams personnel and the county's soil and water district on 8/9/13. We discussed options regarding the bypass channel diversion which include possibly lining the channel since it was constructed through two clay deposits which were causing a contravention during normal stream flow. DEP sent an internal e-mail on 8/13/13 regarding the site visit/meeting on 8/9/13 including photo documents and conditions at the site. DEP performed a site visit on 8/13/13; there were no deficiencies, there was no discharge and the site was occupied. DEP sent an internal e-mail on 8/14/13 regarding the 8/13/13 site visit and the incident of 8/9/13. DEP performed a site visit on 8/20/13; there were no deficiencies, there was no discharge and the site was occupied. DEP performed a site visit on 8/21/13 for a Stormwater Violation of Water Quality; there were deficiencies, there was a discharge and the site was vacant. DEP sent an e-mail to the engineer on 8/28/13 regarding items that need to be addressed before SWPPP approval for the confluence site. DEP performed a site visit on 9/26/13; there were no deficiencies, there was no discharge and the site was occupied.

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 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. DEP performed site visits on 4/9, 6/10 and 7/9/13; there were no deficiencies, there was no discharge and the site was vacant. DEP completed construction inspections on 7/9/13.

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 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. DEP performed a site visit on 4/5/13; there were no deficiencies, there was no discharge and the site was vacant. DEP received an e-mail from DEC on 4/8/13 regarding final stabilization issues. DEP performed a site visit on 7/15/13; there were no deficiencies, there was no discharge and the site was vacant. DEP completed construction inspections on 7/18/13. DEP closed this project due to the fact that this project did not warrant DEP approval.

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
Drainage Basin: Ashokan Reservoir
Project Name: Zen Mountain Monastery, (Log #2000-AS-0152)
Project Description: Failed SSTS

Status:

See Section 6.1.2

Town: Shandaken/Middletown
Drainage Basin: Ashokan/Pepacton Reservoirs
Project Name: Crossroads Ventures/Belleayre Resort at Catskill Park, (Log #1999-PE-1442-SQ.1)
Project Type: SEQRA (SQ)
Project Description: The project is divided into two related but geographically distinct developments

with a total of 400 hotel rooms, 351 additional hotel and housing units, a 21-lot single-family residential subdivision, two 18-hole golf courses, infrastructure and two WWTPs. The project would be developed within 1,960 acres in the Catskill Mountains and the New York State Catskill Park, with a total of 573 acres disturbed and the remainder left undisturbed. The project is adjacent to the state-owned Belleayre Mountain Ski Center. Individual WSA Permits, Article 15 Permits for the proposed road crossings of regulated streams, Construction Phase II Stormwater and WWTP SPDES permits for the treated wastewater outfall structures to Birch Creek and the Emory Brook tributary have been requested. A Nationwide permit has been issued by the U.S. Army Corps of Engineers pursuant to Section 404 of the Clean Water Act for this project.

Status:

DEP received three CDs of the completed 2003 DEIS from the engineer on 1/5/11. DEP called LA Group on 4/6/11 regarding the Supplemental DEIS which will be submitted in several months perhaps by summer 2011. DEP received Appendix 18 and 19, Stormwater Management Report and Draft SWPPP from the engineer on 5/18/11. DEP received a letter from the contractor on 6/30/11 regarding the follow-up issues concerning the non-jurisdictional wetlands and traffic impacts during construction. A meeting was held with the project engineer and the project representative on 7/7/11 for further discussions concerning the design of the stormwater management plan. DEP received a letter from the engineer on 9/12/11 with materials showing the mapping of watercourses on the site in response to recent meetings and correspondence. DEP received a SDEIS from the engineer with comment period ending 6/24/13. SCS issued comment request to Tech Team with comments due by 6/7/13. DEP attended the Public Hearing on 5/29/13 and read DEP's statement into the record. DEP issued a SDEIS comment letter to DEC on 7/24/13.

Project Type: Stormwater (SP)

Status:

DEP received the UMP drawings on 5/3/13. DEP received a CD from DEC on 5/14/13 with the SWPPP modeling files. A meeting was held with the project engineer on 5/22/13 to walk the old Highmount Ski Area. DEP issued SEQRA comments to SCS on 5/22/13. DEP received an e-mail from the engineer on 5/28/13 with the Highmount Erosion and Sediment Control information.

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 #40

Town: Windham
Basin: Schoharie
Project Name: Windham NIP - Contract 9A - Mitchell Hollow Road Restoration, (Log #2013-SC-0386)
Project Description: The project involves milling and paving restoration on Mitchell Hollow Road.
Project Type: Pump Station (PS)
Status:
DEP received plans and specs from the engineer on 7/1/13 for Contract 9A.

NEW PROJECT #2

Town: Windham
Basin: Schoharie
Project Name: Batavia Kill Restoration @ Big Hollow - EWP, (Log #2013-SC-0320)
Project Description: Proposal to maintain and repair a stream restoration project that was started in 2000 damaged by Tropical Storm Irene in 2011.
Project Type: Stormwater (SP)
Status:
DEP received an Application for a SWPPP on 6/18/13 from the engineer with plans and NOI. DEP issued a NOCA on 7/10/13. An on-site meeting was held with the project applicant on 8/5/13. DEP issued a comment letter on 8/19/13 to the engineer requesting revisions to the plans. DEP received a letter and revised plans from GCSWCD on 8/26/13 to DEP's letter of 8/19/13.

NEW PROJECT #39

Town: Windham
Basin: Schoharie
Project Name: Windham NIP - Contract #9C (Old Road Pump Station), (Log #2013-SC-0165)
Project Description: Proposed improvements at the existing Old Road Wastewater Pump Station; construction of a building, installation of an emergency generator and other associated site work
Project Type: Pump Station (PS)
Status:
DEP received the contract specifications and documents from the engineer on 4/19/13. DEP received an Application for a Pump Station on 4/19/13 from the engineer. DEP issued a NOCA on 7/23/13. DEP issued a comment letter on 7/23/13 to engineer. DEP received a letter and revised plans from the engineer on 8/15/13 to DEP's letter of 7/23/13. DEP issued an Approval Determination letter on 9/17/13.

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 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. DEP received a call on 4/4/13 from the engineer regarding the sanitary sewer connection. DEP received an e-mail from the engineer on 4/4/13 in response to an email requesting plan information. DEP received the sewer connection plan from the engineer on 4/10/13. DEP received a call on 4/11/13 from the engineer regarding DEP's determination to review. DEP issued a letter to the engineer on 4/11/13 stating that the project will require DEP review and approval for the sanitary sewer connection/modification prior to construction. DEP called the Town Engineer on 4/15/13 regarding review and approval authority as per WRR. DEP called the contractor on 4/15/13 regarding the sanitary sewer portion being delayed until DEP review and approval. DEP received a letter from the Town's attorney on 4/19/13 stating that this project is a sewer connection and not a sewer extension and therefore, DEP approval is not required. DEP received notice on 4/22/13 that construction will begin. DEP performed a site inspection on 4/22/13 at the request of the contractor to discuss existing utility conditions/locations. DEP performed a site inspection on 4/24/13 and met with the contractor and owner/applicant to discuss sanitary sewer activity. DEP performed a site inspection on 4/29/13 and met with the owner/applicant and contractor to discuss construction activity, problems and concerns. DEP received a letter and revised plans from the engineer on 4/29/13. DEP received a return call on 5/7/13 from the Town Supervisor regarding recent concerns with the project construction. DEP issued a letter to the engineer on 5/8/13 with DEP comments on the latest submission. DEP called the contractor on 5/8/13 regarding recent construction activity. DEP called the design engineer on 5/8/13 regarding recent construction activity problems and concerns. DEP performed a site inspection on 5/9/13 and met with the owner/applicant, contractor and engineer to discuss recent sanitary sewer installation issues. DEP issued a letter to the owner/applicant on 5/15/13 regarding information requested that includes a fully executed sewer connection permit issued by the town and engineers' response to DEP comments issued on 5/7/13. DEP performed a site inspection on 5/16/13 and met with the owner and contractor to discuss work activity and construction progress. DEP called the Town Engineer on 5/17/13 regarding the sewer connection testing requirements and construction observation concerns.

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. DEP received notice on 4/2/13 that construction will begin on 4/4/13. DEP performed a site visit on 4/9/13; there were no deficiencies, there was no discharge and the site was occupied. DEP sent an e-mail to the project manager on 4/15/13 regarding the project's logbook. DEP performed a site visit on 4/19/13; there were deficiencies, there was no discharge and the site was occupied. DEP received an e-mail from the engineer on 4/29/13 regarding changes to the SWPPP. DEP sent an e-mail to the engineer on 5/1/13 regarding the site visit of 4/29/13 and items that need to be addressed. DEP received an e-mail from the engineer on 5/2/13 regarding the StormTech unit. DEP performed a site visit on 5/7/13; there were no deficiencies, there was no discharge and the

site was occupied. DEP sent and received e-mails to and from the engineer on 5/8/13 regarding the 6' overflow for rain garden 2. DEP sent and received e-mails to and from the engineer on 5/13/13 regarding changes to the location of the rain garden and the StormTech unit. A meeting was held with the project applicant and the engineer on 5/14/13 regarding soil stockpile location, updating the site plans and soil media mixture. Engineer stated that a representative from his office will be on site daily during the installation of the StormTech unit. DEP received the drawing that summarizes the modifications to the SWPPP as was discussed at the 5/15/13 meeting from the engineer on 5/15/13. DEP performed a site visit on 5/16/13; there were no deficiencies, there was no discharge and the site was vacant. DEP received an e-mail from the owner on 5/17/13 regarding the location of the excess soil stockpiling. DEP performed a site visit on 5/20/13; there were no deficiencies, there was no discharge and the site was occupied. A meeting was held with the project engineer on 5/29/13; the soil media mix for the rain gardens was approved by DEP and the engineer. Also discussed was removing the sediment trap and the mulch layer within the rain gardens. DEP performed site visits on 6/11, 6/17 and 7/10/13; there were no deficiencies, there was no discharge and the site was occupied. A meeting was held with the project applicant on 7/12/13 regarding the plant list for the rain gardens. DEP performed site visits on 7/25 and 8/8/13; there were deficiencies, there was no discharge and the site was occupied. DEP sent an e-mail to the engineer on 8/13/13 regarding the 8/9/13 site visit. The rain gardens have not been planted properly and requested that the engineer and DEP be present when the work is done over. A meeting was held with the project applicant and engineer on 8/20/13 regarding the rain gardens volume and plantings. The engineer will verify volume before additional plantings being added. DEP received an e-mail from the engineer on 8/30/13 summarizing discussions from the week. DEP completed construction inspections on 9/11/2013.

Town: Windham
Basin: Schoharie
Project Name: Jaeger, Scott, (Log #2012-SC-0711)
Project Description: Part of a 8 lot subdivision SWPPP for 8 lots
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. A meeting was held with the project applicant, contractor and engineer on 7/23/13 to discuss the stormwater controls proposed for the site. DEP issued a Modified Approval Determination letter on 8/13/13 to the engineer along with the approved plans.

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. DEP attended a pre-construction meeting on 4/12/13 and met with the owner/applicant and contractor to discuss installation details and start date. DEP received a call on 4/17/13 from the owner/applicant regarding the size and type grease tank required. DEP performed a site inspection on 4/22/13 and met with the owner/applicant and plumber to discuss the grease tank installation and piping requirements. DEP performed a site inspection on 4/24/13 and met with the owner/applicant and plumber who were working on the grease tank installation. DEP sent an e-mail to the engineer on 4/24/13 requesting he perform a site inspection to document work activity. DEP performed a site inspection on 4/25/13 and met with the owner/applicant who was working on the grease tank installation and completion. DEP sent an e-mail to the engineer on 4/25/13 requesting he perform a final inspection to document and certify project completion.

Town: Windham
 Basin: Schoharie
 Project Name: Bataviakill Spillway Repairs to the Nauvoos & Maplecrest Dams, (Log #2012-SC-0520)
 Project Description: Proposal for the repairs of the Nauvoos and Maplecrest Dams/Spillways SP.1 is the Nauvoos 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. DEP performed site visits on 4/11 and 7/31/13; there were no deficiencies, there was no discharge and the site was vacant. DEP completed construction inspections on 8/5/13.

Town: Windham
Basin: Schoharie
Project Name: Jaeger, Scott, (Log #2011-SC-0697)
Project Description: Lot #5 New SSTS, SWPPP for 8 lot subdivision; NOV for failure to obtain DEP approval prior to construction of 8 lots; 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: Other (OT)
Status:

DEP received Project Notification documents on 8/8/11 from DEC for the interconnection of Water Supply and Distribution System. DEP received DEC's notification of availability for review on 11/22/11 for a Section 401; Clean Water Act Water Quality Certification. DEP comments were addressed at the 12/6/11 meeting with the applicant and DEC at the DEC office. DEP issued an e-mail to DEC on 5/31/12 stating that the wetland mitigation plan should be incorporated into the SWPPP for the entire project. DEP received a copy of DEC's Permit on 8/23/12.

Project Type: SEQRA (SQ)
Status:
SCS received Lead Agency Neg Dec dated 12/3/11 from the engineer.

Project Type: Stormwater (SP)
Status:
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. DEP received notice on 4/15/13 that construction will begin on 4/15/13. DEP met with the contractor and applicant on the site for a pre-construction meeting on 4/15/13. DEP issued a Modified Approval Determination letter on 4/19/13 to the engineer along with the approved plans. DEP received the revised entrance road amendment from the engineer on 4/19/13. DEP performed site visits on 4/30 and 5/8/13; there were no deficiencies, there was no discharge and the site was occupied. DEP performed a site visit on 5/9/13; there were deficiencies, there was no discharge and the site was occupied. DEP called the engineer on 5/13/13 regarding site inspections and the logbook. The engineer is currently not officially performing the inspections, yet and the contractor's certification has not been signed, yet either. DEP sent an e-mail to the engineer on 5/14/13 with a list of things that are needed: the signed contractor certification and the inspection log needs to be on the site and accessible during the work day as weekly inspections need to be performed. A meeting was held with the project contractors on 5/14/13. Items discussed included: the signing of the contractor's certification, the site inspections, and construction work phasing. The wetland area has been previously filled in prior to this project's startup along with the extension of the two 36" culverts; catch basins will be delivered and installed. A meeting was held with the project representative, engineer and contractor on 5/21/13. Issues discussed including a site plan for the soil borrow area and a possible change to bio-retention area 3 and contributing swale. Also discussed were the bio-retention soil media characteristics. A meeting was held with the project engineer on 5/30/13. As per DEP approval, all changes to the approved SWPPP must be forwarded to DEP office. The project is currently working off a different set of plans. During a rain event, many areas eroded and there probably was a contravention into the Whisper Creek. DEP called the engineer on 5/31/13 to make sure the updated plan gets forwarded and to discuss the parking lot stabilization. DEP received the revised entrance rink calculations from the engineer on 6/2/13. DEP received revised plans from the engineer on 6/3/13. DEP received a plan for the soil borrows area from the engineer on 6/3/13. DEP called the engineer on 6/6/13 regarding more changes to the SWPPP. DEP performed a site visit on 6/11/13; there were deficiencies, there was no discharge and the site was occupied. DEP received an e-mail from the engineer on 6/21/13 with a copy of the soils report to see if the soils are acceptable to use at the site. DEP responded that the report did not indicate the organic matter and will stop by to see. DEP exchanged e-mails with the engineer on 6/25/13 regarding the 6/24/13 site visit and the use of the soils. DEP sent an e-mail to the engineer on 6/27/13 stating that the stockpile looked good and that it just needs to have organic matter added to it. DEP performed a site visit on 7/23/13; there were no deficiencies, there was no discharge and the site was occupied. DEP called the engineer on 7/23/13 regarding turbid discharge in the bio-retention basin. DEP performed a site visit on 8/1/13; there were deficiencies, there was no discharge and the site was occupied. DEP performed a site visit on 8/8/13 for a stormwater violation; there were deficiencies, there was no discharge and the site was occupied. DEP sent an e-mail to the engineer on 8/9/13 regarding the site visit of that day. The bio-retention cell is getting hammered with turbidity from the parking lot and needs to be cleaned out and redone. DEP exchanged e-mails with the engineer on 8/12/13 regarding site issues. DEP sent an e-mail to the engineer on 8/21/13 regarding the site conditions. DEP exchanged e-

mails with the engineer on 9/4/13 regarding the re-installation of the bio-retention 3; DEP expressed concerns with the drainage issue contributing to turbid water. DEP exchanged e-mails with the engineer on 9/10/13 regarding the schedule to redo the bio-retention area. DEP performed a site visit on 9/12/13; there were no deficiencies, there was no discharge and the site was occupied. DEP sent an e-mail to the engineer on 9/30/13 asking when they will be seeding and mulching the area around BR-3 and add the wood mulch.

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:
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 letter from the Planning Board regarding alternative layout proposal. SCS received an email from the engineer regarding an alternative site plan on 9/16/10. SCS issued a letter to the Town of Windham Planning Board on 10/6/10 on the alternative site plan. SCS issued comment request to Tech

Team with comments due to SEQRA on 4/5/12. 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. SCS received a copy of a DEC's DEIS comment letter on 7/18/13.

Town: Windham
Basin: Schoharie
Project Name: Windham Mountain Club - Phase 3, (Log #2007-SC-0259)
Project Description: Proposal for the connection of the proposed WW collection system to the existing adjacent private collection system; proposed 10 lot subdivision on their property encompassing the Ski Windham ski area
Project Type: Stormwater (SP.2)
Status: Closed
See section 6.1.2

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:

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. DEP sent an e-mail to engineer and owner on 5/9/13 regarding punch list items and erosion issues. A meeting was held with the project engineer on 5/30/13. We discussed punch list items for completion.

Town: Windham
Basin: Schoharie
Project Name: Olsen, Reynold (Eagle's Landing), (Log #2005-SC-0623)
Project Description: NOV for SPPP; Construction of a 10-lot, non-realty subdivision
Project Type: Stormwater (SP)
Status: Closed
See section 6.1.2

Town: Windham
Basin: Schoharie
Project Name: Kneler Subdivision formerly The Diamonds at Windham Mountain, (Log #2006-SC-0127)
Project Description: Proposal of two parcels consisting of 1.17 acres shall be subdivided into nine parcels to be used for townhouses, one for private storage and one consisting of the remaining lands. 11 parcels total. SC.2 - 4 lot subdivision new submission
Project Type: Sewer Collection (SC)
Status:
DEP received a letter from DOH on 2/26/08 approving the plans.

Project Type: Sewer Collection (SC.2)
Status:
DEP received an Application for a Sewer Collection on 4/19/13 from the engineer with plans. DEP issued a NOICA to the engineer on 6/11/13 requesting additional information. DEP issued a comment letter to the engineer on 6/11/13 with revisions that need to be made to the plans. DEP received an e-mail from the engineer on 9/18/13 regarding plan revisions based on comment letter.

Project Type: Stormwater (SP.2)
Status:
DEP received a letter explaining the project as well as the proposed subdivision map and site plan from the engineer on 4/25/13. DEP issued a letter to the representative on 4/26/13; because the project has scaled back to consist of only four lots, which is not considered a realty subdivision, and the site does not have any watercourses or NYS wetlands within 100' of proposed impervious surface, a SWPPP will not be required by DEP.

Project Type: SEQRA (SQ.2)
Status:
SCS issued a letter on 4/3/13 stating that DEP has no objection to Windham Planning Board being Lead Agency for the purposes of SEQRA. SCS received Lead Agency Positive Declaration dated 6/7/13 from Town of Windham Planning Board Chair.

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-1)
Status:

DEP issued a Denial Determination letter dated 3/7/05. The Determination was based on the insufficient design flow documentation and that the proposed septic field lies on a slope greater than 15

Project Type: Intermediate SSTS (IS-2)

On 1/25/12, DEP inspected the site; the discharge is frozen but still visible. The septic tank and pump chamber appear to have been cleaned, as the liquid level in the chamber was low and there was nothing entering the chamber from the septic tank. On 2/2/12, DEP did a follow up inspection of the SSTS. DEP received an e-mail on 2/3/12 from the building manager that the tanks had been pumped on 1/26/12. DEP responded on 2/3/12 that the tanks may need to be pumped again. On 2/8/12, DEP performed an inspection of the SSTS. The absorption field was dry and frozen and there was effluent from the tank entering the pump chamber. On 2/14/12, DEP did a routine inspection of the SSTS. The alarm on the pump chamber was tested and functional, the pump chamber was in use and the absorption field showed no signs of failure. On 3/6/12, DEP performed a weekly inspection of the SSTS. The tank alarm functioned when tested, wastewater was entering the pump chamber from the septic tank and no sewage was observed on the absorption field. DEP sent an e-mail to the housing director, asking for the status of the application to connect to the Windham WWTP on 3/29/12. DEP performed a follow up site visit on 4/25/12; septic failure not observed. DEP performed a follow up site visit on 5/11/12; septic failure not observed. DEP performed a routine inspection of the SSTS on 6/12/12. The alarm at the pump chamber was tested and found to work. The field was wet but no sewage was observed on the ground. The vegetation is too high to allow a good look. DEP sent an engineer an e-mail on 6/14/12 containing a shot of the absorption field from the approved plans. As the fee to connect to the Windham collection system is high, the field is being looked at by an engineer hired by the property manager for a repair. DEP sent an e-mail to the property manager on 6/15/12, asking him to cut the vegetation on the absorption field. DEP sent an email on 6/19/12 to the engineer, included were the fill percolation test results from 8/18/06. On 6/28/12, DEP performed a routine inspection of the SSTS. The absorption field is so overgrown it is impossible to see anything. On 7/11/12, DEP performed a routine inspection of the SSTS. The alarm was tested and functioned properly; the absorption field was dry. On 7/19/12, DEP performed a site visit with the engineer and two of the owner's representatives. We walked the absorption field and forced a dose. No failure was observed. DEP corresponded by e-mail on 7/23/12 with the engineer, and agreed on the punch list items. On 8/2/12, DEP performed a routine inspection of the SSTS. The alarm was tested and passed. The absorption field showed no signs of failure and has been recently mowed. On 8/14/12, DEP performed a routine inspection of the SSTS. The alarm was tested. The absorption field showed no signs of failure. DEP received an e-mail from the housing director on 8/16/12; the d-boxes have been cleaned out and an effluent filter will be installed. On 10/19/12, DEP met with the manager and the engineer's field representative; it was observed that after two consecutive doses, the absorption field showed no sewage on the ground. The engineer will draft a proposal for future SSTS operations at reduced flows. DEP received a letter from the engineer on 11/5/12 regarding the system and there being no signs of failure and provided the water usage data sheet. DEP sent an e-mail to the engineer on 12/3/12, agreeing with the proposal noted in a letter from the engineer on 11/2/12. DEP received an e-mail from the manager on 12/20/12; the facility will receive funding from New York State for the connection to the Windham WWTP. DEP responded, and inquired about the time line and if any work has been done to the SSTS per engineer's letter to DEP received on 11/5/12. On 1/11/13, DEP performed a routine inspection of the SSTS. The septic tank has been pumped recently. The absorption field showed no signs of failure. DEP sent an e-mail to the facility manager on 2/20/13, requesting that he keep in touch concerning the installation of the washing machines. On 2/21/13, DEP performed a routine inspection of the SSTS; no failure was observed. The washing machine appears to be in use. DEP received a reply e-mail from the manager on 3/1/13. The washer and dryer have been put back into use, but are limited to one load per week per tenant. He expects to connect

to the Windham collection system this spring. On 6/28/13, DEP performed an inspection of the septic system. The high-water alarm for the pump chamber was successfully tested, and the absorption field was checked. The field has not been mowed this season and the vegetation is tall. There was sewage odor, but no sewage was observed on top of the ground. DEP received a reply e-mail from the facility director on 7/2/13. The project is undergoing environmental review and he expects construction to start in September 2013. DEP sent an e-mail to the engineer and the facility director on 7/2/13 requesting some information on the time frame for the connection of the building to the Windham collection system. DEP received an e-mail reply from the facility director on 7/3/13. The SEQR process is underway and the connection can be made when SEQR is completed. On 9/6/13, DEP met with the facility operator, design engineer and contractor for a pre-construction meeting for the installation of a lateral to connect the complex to the Town of Windham Collection System. The approved plans may be revised to re-route the lateral around the north side of the building to avoid existing water, electric and phone lines.

Project Type: Stormwater (SP)

DEP performed a site visit on 9/18/08; grass cover in swales and on taper area significantly improved; scour limited to a few isolated areas - no direct discharge to watercourses; no sewage odor/day lighting observed.

Project Type: SEQRA (SQ)

Status:

SC&WMP received Short EAF dated 8/9/04, on 4/28/05. SC&WMP received the Town of Windham Planning Board's Neg. Dec. dated 10/7/04 on 4/28/05. SC&WMP Director issued a Neg. Dec. on 5/25/05.

NEW PROJECT #29

Town: Woodstock

Basin: Ashokan

Project Name: Ruttenberg Timber Harvest, (Log #2013-AS-0128)

Project Description: The proposal is to salvage trees that were blown down during recent storm events.

Project Type: Timber Harvest (TH)

Status:

DEP received Project Notification documents on 4/10/13 from the Town of Woodstock Planning Board. An on-site meeting was held with a representative of the Planning Board on 4/26/13. The proposed harvest area was inspected and photographed from Beaver Ridge Road (private road). DEP issued a letter to the Town of Woodstock on 5/1/13 with DEP comments and recommendations.

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:

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: Joint Interm. SSTS (DJI)

Status:

DEP issued a letter to DOH on 3/12/09 approving the “As-Built” and recommending construction certification. DOH issued a Certificate of Construction Compliance on 11/19/09. Site Visit type: Investigation. Date: 9/20/10. Septic Failure: Not observed. DEP conducted an inspection of the facility to verify the use of portable toilets for outdoor concerts held on-site.

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. DEP called the engineer on 4/29/13 regarding the status of the proposed septic easement. DEP called the owner previously was informed that the paperwork for the easement is being prepared by the owner’s bank. DEP received a call on 7/29/13 to let DEP know that the easement for the proposed SSTS has been completed and filed with the County Clerk. DEP instructed owner to send copy to DEP. DEP received a copy of the easement and revised plans from the engineer on 8/19/13. DEP issued the NOCA and Approval Determination letters on 8/26/13. DEP received notice on 9/6/13 that construction will begin on 9/10/13. DEP staff conducted an inspection of the replacement SSTS on 9/10, 11 and 17/13.

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 #13

Town:

Andes

Basin:

Pepacton

Project Name:

Gilman Property Stream Disturbance, (Log #2013-PE-0471)

Project Description:

Bryant’s Brook riparian restoration

Project Type:

Stream Disturbance (SD)

Status:

DEP received Project Notification documents on 8/23/13 from DEC. DEP issued a letter to DEC on 9/10/13 with DEP comments and recommendations.

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 reimbursement. 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. A meeting was held with the project applicant, engineer, contractor and CWC on 4/5/13. Items discussed included the lack of organic materials in the rain garden soil media and planter beds' soil. The contractor will be rototilling the existing mulch layer into the current media mix in the rain garden and planter bed. Afterwards, compost will be added and rototilling into the both as well. There is an elevation issue along the outlet of the rain garden but the contractor is going to max out as much of the void space between the bottom of the mulch layer and the top of the gravel layer for the under drain while maintaining the six inches of ponding depth required in the rain garden. DEP performed site visits

on 4/16 and 4/29/13; there were no deficiencies, there was no discharge and the site was occupied. DEP conducted a follow-up site visit on 5/1/13 and called the contractor regarding the soil stockpile location, stabilizing the area surrounding the rain gardens prior to placement of soil media into the gardens, and the proper mixture for the soil media and DEP's visual inspection prior to placement. DEP performed a site visit on 5/31/13; there were no deficiencies, there was no discharge and the site was occupied. DEP completed construction inspections on 6/16/13. DEP received As-Built plans/engineer's certification letter from the engineer on 6/25/13. DEP received another set of As-Built plans from the engineer on 7/10/13. DEP issued a letter of Construction Compliance letter on 7/12/13.

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: 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. On 4/29/13, DEP met with the engineer on-site to perform additional soil testing on the property in the northern section. Two percolation holes and deep holes were observed and tested.

NEW PROJECT #4

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

NEW PROJECT #9

Town: Delhi
Basin: Cannonsville
Project Name: Falls Creek Project, (Log #2013-CN-0531)
Project Description: Proposal for a stream structure repair and re-alignment
Project Type: Stream Disturbance (SD)

Status:
DEP received Project Notification documents on 9/20/13 from DEC.

NEW PROJECT #11

Town: Delhi
Basin: Cannonsville
Project Name: Frisbee Property Stream Disturbance, (Log #2013-CN-0475)
Project Description: Stream bank stabilization
Project Type: Stream Disturbance (SD)

Status:
DEP received Project Notification documents on 8/27/13 from DEC. DEP issued a letter to DEC on 9/12/13 with DEP comments and recommendations.

NEW PROJECT #19

Town: Delhi
Basin: Cannonsville
Project Name: McCarthy Property Stream Disturbance, (Log #2013-CN-0474)
Project Description: Replace Approx. 100' Stone Wall Embankment.
Project Type: Stream Disturbance (SD)

Status:
DEP received Project Notification documents on 8/27/13 from DEC. DEP issued a letter to DEC on 9/4/13 with DEP comments and recommendations.

NEW PROJECT #5

Town: Delhi
Basin: Cannonsville
Project Name: Clark Companies Facility Expansion, (Log #2011-CN-0584)
Project Description: Proposed expansion of the manufacturing facility
Project Type: Stormwater (SP)

Status:
DEP met onsite on 7/25/11 with the site owner (pre-applicant), engineer and CWC representative to discuss the proposed project (expansion of the Delhi facility on the adjacent agricultural field along the power lines). DEP walked the site and answered questions regarding the regulations and permits, to include Army Corps, since federal wetlands appear to be present. A watercourse also appears to be present. The owner wishes to create a generic SWPPP to expedite the approval process ahead of the construction activity. More specific information for the activity is required and will be forthcoming. DEP received a Generic SWPPP from the engineer on 4/29/13 as they are in the preliminary stages of the expansion. DEP issued a NOICA to the engineer on 5/13/13 requesting additional information.

Town: Denning
Basin: Neversink
Project Name: Nicoletti, Frank, (Log #2009-NV-0027)

Project Description: SSTS Replacement IS and SP are for the addition to the outbuilding (Barn Studio) to contain a micro-brewery and new pavilion (70' X 36')

Project Type: Intermediate SSTS (IS)

Status:

DEP received a request for a pre-application meeting from the engineer/applicant on 11/26/12. On 12/13/12, DEP staff met with owner's representative and engineer to discuss the proposed microbrewery and new pavilion. DEP staff discussed the operations of the proposed microbrewery and what the SSTS and Stormwater requirements would be for such a project. DEP staff walked the property as well. DEP received plans, DOH Application for Permit, copies of DEC and DOH correspondences, soil test results, engineering report and Short EAF from the engineer on 5/23/13. DEP sent the project site field conditions worksheet to DOH on 6/13/13. DEP received a copy of the letter from the engineer to DOH on 8/5/13 responding to their comments of 7/19/13 with plans. DEP received a letter from DOH to DEC on 8/23/13 regarding the Design Flow Confirmation.

Project Type: Stormwater (SP)

Status:

DEP received a request for a pre-application meeting from the engineer/applicant on 11/26/12.

NEW PROJECT #34

Town: Fleischmanns

Basin: Pepacton

Project Name: Summerfield, Mark, (Log #2013-PE-0290)

Project Description: Note; Name in WaLIS is Kimura, Haruna City Sewer Connection for Commercial Property

Project Type: Sewer Connection (CN)

Status:

DEP received a letter and a conceptual plan from the engineer on 7/16/10. DEP issued comments to CWC on 8/4/10. DEP received a site plan and a memo report from the engineer on 9/10/10. DEP received an addendum from the engineer on 9/29/10. DEP received an Application for a Sewer Connection on 6/5/13 from the Village of Fleischmanns. DEP performed a site inspection on 6/18/13 and met with the owner/applicant and contractor to discuss construction installation requirements and concerns. DEP performed a site inspection on 6/19/13 and met with the owner/applicant and contractor to discuss work activity and progress. DEP performed a site inspection on 6/20/13 and met with the owner/applicant and contractor to discuss construction activity and progress. DEP performed a site inspection on 6/21/13 and met with the owner and contractor to discuss remaining installation requirements, work activity and testing procedure. DEP received an e-mail from the engineer on 6/28/13 regarding a sketch of a temporary holding tank for the Spillian connection. DEP received an e-mail from the owner/applicant on 7/2/13 regarding the holding tank pump out contract agreement. DEP received a letter from the Village of Fleischmanns on 7/17/13 regarding their agreement with the Spillian Retreat (Summerfield) until the connection is complete. DEP attended a site meeting on 7/31/13 and met with the owner, building inspector and septic hauler to discuss monitoring, operation and pumping of the holding tank. DEP performed a follow-up investigation on 8/7/13 and met with the owner/applicant to discuss recent facility activity and sewer connection and pump out concerns. DEP called the contracted septic hauler on 8/29/13 regarding the number of pump outs and total gallons.

NEW PROJECT #10

Town: Fleischmanns
Basin: Pepacton
Project Name: Fleischmanns Heights Sewer Extension, (Log #2013-PE-0145)
Project Description: Sewer Extension on Fleischmann Heights Road.
Project Type: SEQRA (SQ)

Status:

SCS received a Short EAF on 6/19/13. SCS received Lead Agency Negative Declaration dated 5/30/13 from the Village Clerk.

Project Type: Sewer Collection (SC)

Status:

DEP received an Application for a Sewer Extension on 4/12/13 from the engineer. DEP called the engineer on 4/17/13 regarding design review comments and concerns. DEP called the engineer on 4/29/13 regarding pre-bid and bid opening meeting information. DEP received Addendum #1 from the engineer on 4/30/13. DEP issued a letter to the engineer on 5/1/13 with comments on the submissions. DEP received a letter and the contract specifications and bid documents from the engineer on 5/10/13. DEP called the sewer extension connection applicant on 5/23/13 regarding scheduled opening date and potential conflict with project completion. DEP called DEC on 5/23/13 regarding comments on the design plan. DEP called the engineer on 5/23/13 regarding documentation from the Village Board approving the proposed extension. DEP received a call on 5/24/13 from the sewer extension connection applicant regarding information about the grease tank requirement and DOH agreement. DEP received an e-mail response from the engineer on 5/24/13 regarding status of project concerns. DEP received an e-mail from the sewer extension connection applicant on 5/24/13 regarding connection concerns. DEP received a call on 5/28/13 from the Village Building Inspector regarding information requirements needed to approve the project. DEP performed a site investigation on 5/28/13 and met with the owner/applicant scheduled to connect to the Fleischmanns Heights Sewer Extension. DEP sent an e-mail to the Village Building Inspector on 5/28/13 regarding the requirement to make application to connect. DEP received a call on 5/29/13 from the Village Building Inspector regarding information required for project approval. DEP called DOT Permits Department on 5/31/13 regarding the status of the DOT road crossing permit. DEP issued a NOCA on 6/13/13. DEP issued an Approval Determination letter on 6/14/13. DEP met with the contractor and applicant's engineer on the site for a pre-construction meeting on 6/21/13. DEP received notice on 6/26/13 that construction will begin. DEP performed a site inspection on 6/26/13 and met with the contractor to discuss construction activity and requirements. DEP performed a site inspection on 6/27/13 and met with the contractor to discuss recent work activity and progress. DEP attended a pre-construction meeting on 2/21/13 with the contractor and engineer at the site location to discuss construction schedule and requirements. DEP performed a site inspection on 6/28/13 and met with the contractor to discuss construction activity and progress. DEP received an e-mail from the engineer on 6/28/13 regarding a sketch of a temporary holding tank design for the Spillian connection. DEP performed a site inspection on 7/3/13 and met with the contractors to discuss recent work activity and progress. DEP performed a site inspection on 7/8/13 and met with the contractor who was working on the temporary holding tank connection. DEP performed a site inspection on 7/16/13 and met with the engineer and contractor to discuss construction activity and progress. DEP received a letter from the Village of Fleischmanns on 7/17/13 regarding their agreement with the Spillian Retreat (Sommerfield) until the connection is complete. DEP performed a site inspection on 7/17/13 and met with the engineer and contractor to discuss construction activity, progress and concerns. DEP performed a site inspection on 7/18/13 and met with the engineer inspector and contractor to discuss work activity and progress. DEP performed a site inspection on 7/24/13 and met with the engineer inspector and

contractor to discuss recent work activity and construction progress. DEP performed a site inspection on 7/25/13 and met with the engineer inspector and contractor to discuss work activity and construction progress. DEP called the contractor on 7/26/13 regarding information printed on the pipe material currently on site to see if it meets specifications. DEP called the contractor on 7/26/13 regarding pipe substitution request between manhole structures. DEP received a letter from the engineer on 7/29/13 regarding the grinder pump start-up. DEP called DEC on 7/30/13 regarding the use of HDPE pipe and associated requirements. DEP accompanied the engineer, operator, and contractor in witnessing the satisfactory testing of the pump station by the manufacturer. DEP performed a site inspection on 7/31/13 and met with the contractor to discuss work activity and construction progress. DEP performed a site inspection on 8/7/13 and met with the contractor to discuss work activity and construction progress. DEP performed a site inspection on 8/8/13 and met with the contractor to discuss remaining work activity and testing requirements. DEP received a call on 8/9/13 from the contractor regarding work performed on the leaking failed manhole. DEP received a letter of functional completion from the engineer on 8/15/13. DEP received the test results from the engineer on 8/16/13. DEP performed a site inspection on 8/22/13 and met with the contractor to decommission the holding tank and complete final connection to the extension system. DEP received a call on 9/4/13 from the contractor regarding the schedule to perform the final deflection test required. The test is scheduled for 9/5/13. DEP performed a site inspection on 9/5/13 and met with the contractor who was performing final testing on the sanitary sewer system. DEP sent an e-mail to the engineer on 9/11/13 regarding documents needed to issue the construction certification acceptance. DEP called the engineer on 9/12/13 regarding remaining items and documents needed to close out the project.

NEW PROJECT #8

Town: Fleischmanns

Basin: Pepacton

Project Name: EWP -Vly Creek Bank Stabilization - Fleischmanns Site #4, (Log #2013-PE-0144)

Project Description: The proposed restoration project includes the installation of willow staked stone revetments, sheet piling, installation of a bank full bench and the installation of in-stream boulder clusters

Project Type: SEQRA (SQ)

Status:

On 5/5/13 BEPA determined this action to be type II Subsection 33; therefore, no further action is required under SEQRA.

Project Type: Stormwater (SP)

Status:

DEP received a request for a pre-application meeting from the engineer with the draft SWPPP report and design plans on 4/12/13. A pre-application meeting was held with the project applicant on 4/19/13. DEP sent an e-mail to DCSWCD on 4/30/13 as a follow up to the EWP pre-application meeting. DEP sent an e-mail to project representatives on 5/7/13 regarding additional items to be included in the SWPPP design. DEP received an Application for a SWPPP on 6/10/13 from the engineer. DEP issued a NOICA to the engineer on 6/11/13 requesting additional information. DEP received a response to the NOICA from the engineer on 6/27/13. DEP issued a NOCA on 7/3/13. DEP issued a comment letter on 7/19/13 to the engineer requesting revisions to the plans. DEP received an e-mail from the DCSWCD on 9/9/13 regarding scheduling a pre-construction meeting for 9/10/13. DEP informed DCSWCD the SWPPP had not been approved. The pre-construction can continue as planned, however construction can not start until the SWPPP is approved. DEP met with the contractor, DCSWCD, NRCS and engineer on the site

for a pre-construction meeting on 9/10/13. DEP received a letter and revised plans from the engineer on 9/10/13 to DEP's letter of 7/19/13. DEP issued an Approval Determination letter on 9/12/13. DEP performed a site visit on 9/17/13; there were no deficiencies, there was no discharge and the site was vacant. DEP received an e-mail from DCSWCD on 9/17/13 with the signed contractor's certification statement for construction. DEP received an e-mail from DCSWCD on 9/17/13 with the proposed contractors dewatering plan. DEP issued a Modified Approval Determination letter on 9/18/13 to the engineer along with the approved plans. DEP performed a site visit on 9/20/13; there were no deficiencies, there was no discharge and the site was occupied. DEP performed a site visit on 9/24/13; there were deficiencies, there was no discharge and the site was occupied. DEP received a copy of the permit extension from DEC on 9/26/13. DEP performed a site visit on 9/27/13; there were no deficiencies, there was no discharge and the site was occupied.

NEW PROJECT #20

Town: Hamden
Basin: Cannonsville
Project Name: Moose More EWP, (Log #2013-CN-0394)
Project Description: Creating a stream channel
Project Type: Stormwater (SP)

Status:

DEP received a request for a pre-application meeting from the engineer on 7/23/13. DEP received an Application for a SWPPP on 7/23/13 from the engineer with plans. A site meeting was held with DCSWCD on 8/2/13 to walk the project site and discuss the proposed design. DEP issued a NOCA on 8/8/13. DEP issued a comment letter on 8/29/13 to the engineer requesting revisions to the plans/report.

NEW PROJECT #15

Town: Hamden
Basin: Cannonsville
Project Name: Hamilton, Joy - DeLancey CWMP, (Log #2013-CN-0224)
Project Description: Part of the DeLancey Community Waste Management Program
Project Type: Sewer Connection (CN)

Status:

DEP received plans for the connection on 5/13/13 from the engineer. DEP received an Application for the sewer connection on 5/29/13 from the engineer. DEP issued a NOCA on 6/10/13. DEP issued an Approval Determination letter on 6/11/13. On 7/24/13, DEP conducted an inspection of the replacement septic system. DEP received As-Built plans/engineer's certification letter from the engineer on 8/13/13. DEP issued a letter of Construction Compliance letter on 8/27/13.

NEW PROJECT #17

Town: Hamden
Basin: Cannonsville
Project Name: Kalibat Stream Disturbance, (Log #2013-CN-0173)
Project Description: Bagley Brook Riparian Restoration
Project Type: Stream Disturbance (SD)

Status:

DEP received Project Notification documents on 4/25/13 from DEC. DEP issued a letter to DEC on 5/10/13 with DEP comments and recommendations.

Town: Jefferson
Basin: Cannonsville
Project Name: Oorah Resort, LLC - Zone 2 (formerly Scotch Valley), (Log #2010-CN-0078)
Project Description: Watershed Boundary Determination;
Project Type: Intermediate SSTS (IS)
Status:

DEP received a letter from the engineer to DEC on 10/13/10 regarding functional completion.

Project Type: Stormwater (SP)
Status:

DEP called the engineer on 6/22/11 regarding the rest of the curbing especially where the ATVs and go-karts are being stored. DEP received an e-mail from the engineer on 6/28/11 with an update on the status of the project. DEP performed a site visit on 10/17/11; there were no deficiencies, there was no discharge and the site was occupied. DEP performed a site visit on 4/26 and 5/31/12; there were no deficiencies, there was no discharge and the site was occupied. DEP received an e-mail from the representative on 9/27/12 stating that they would not be starting the paving until spring 2013. DEP performed a site visit on 2/22/13; there were no deficiencies, there was no discharge and the site was occupied. DEP performed a site visit on 5/31/13; there were deficiencies, there was no discharge and the site was occupied.

Project Type: SEQRA (SQ)
Status:

DEP received Lead Agency Neg Dec dated 2/18/10 from DEC. Lead Agency Neg Dec was republished in the ENB on 4/28/10 by DEC following DEP's review.

NEW PROJECT #43

Town: Kortright
Basin: Cannonsville
Project Name: Wright Stream bank Restoration, (Log #2013-CN-0486)
Project Description: Restoration of stream bed gravel and rock removal
Project Type: Stream Disturbance (SD)
Status:

DEP received Project Notification documents on 8/30/13 from DEC. DEP issued a letter to DEC on 9/18/13 with DEP comments and recommendations.

NEW PROJECT #35

Town: Kortright
Basin: Cannonsville
Project Name: Swantak Stream Disturbance, (Log #2013-CN-0444)
Project Description: Proposal to stabilize 120' of West Branch Delaware River
Project Type: Stream Disturbance (SD)
Status:

DEP received Project Notification documents on 8/12/13 from DEC. DEP issued a letter to DEC on 8/21/13 with DEP comments and recommendations.

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: South Kortright CWMP, (Log #2009-CN-0791)
Project Description: Community WWTF for South Kortright
Project Type: Stormwater (SP)
Status:

DEP received the Facility Plan Report from the engineer on 7/15/13. A meeting was held with the project engineer and CWC on 8/28/13. The soils at the site will be tested for infiltrative capacity on 9/5/13. DEP received an e-mail from the engineer on 9/3/13 stating that the soils testing are still scheduled for 9/5/13. DEP exchanged e-mails with the engineer on 9/3/13 regarding the 8/28/13 meeting minutes. A soil/site evaluation was performed on 9/5/13. DEP received the 8/28/13 meeting minutes from the engineer on 9/10/13.

Project Type: WWTP (WW)
Status:

DEP received the Village of Hobart Capacity Evaluation from the engineer on 6/18/12. DEP received revisions to the Capacity Evaluation Report from the engineer on 12/13/12. DEP received DEC's letter to the Village of Hobart on 2/4/13 approving the Sewer System Evaluation System (SSES) Report and revised project schedule. DEP received an e-mail from the engineer on 5/23/13 regarding Hobart's WWTP capacity evaluation. The email satisfies DEP's remaining concern about the UV units and the pumping capacity of the pumps. DEP issued a letter to the engineer on 5/24/13 stating that DEP has no objection for them to proceed with detailed design plans necessary for the upgrades. DEP received the Facility Plan Report from the engineer on 7/15/13. DEP issued a letter to the engineer on 9/24/13 stating that they are satisfied with the Facility Plan Report and has no objection to proceeding with the detailed design plan.

Project Type: SEQRA (SQ)
Status:

SCS received a Full EAF on 4/19/12. SCS received a Notice of Intent to declare Lead Agency from the Town of Kortright Town Board on 4/19/12. SCS issued comment request to Tech Team with comments due to SEQRA Coordinator on 5/3/12. SCS issued a letter on 5/8/12 stating that DEP has no objection to the Town of Stamford being Lead Agency for the purposes of SEQRA. SCS received Lead Agency Neg Dec dated 6/14/12 from the engineer.

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. DEP performed a site visit on 4/16/13; there were no deficiencies, there was no discharge and the site was vacant. DEP received a call on 5/17/13 from the engineer regarding a spill onsite. DEP sent an e-mail to upper management and DEC on 5/21/13 regarding the site visit and spill findings. DEP performed a site visit on 5/31/13; there were no deficiencies, there was no discharge and the site was vacant. DEP received calls on 6/20/13 from the engineer regarding site stabilization. DEP received an e-mail from the engineer on 6/25/13 regarding site stabilization with photos. DEP performed a site visit on 7/16/13; there were no deficiencies, there was no discharge and the site was vacant. DEP received an e-mail from the engineer on 7/17/13 regarding the unsuitable fill for the leach fields. DEP exchanged e-mails with the project representative on 7/18/13 regarding the unsuitable material stockpiling.

Project Type: Stream Disturbance (SD)
Status:
DEP received a copy of DEC's Permit on 4/4/12.

Project Type: SEQRA (SQ)
Status:
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).

Project Type: Stormwater (SP)
Status:
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. DEP received a letter

from the engineer on 4/25/13 responding to DEP's comments in the 3/28/13 letter.

NEW PROJECT #22

Town: Meredith
Basin: Cannonsville
Project Name: New York Land & Lakes, Inc. (Meridale Farms), (Log #2006-CN-0294)
Project Description: Pre-application conference to discuss proposal
Project Type: SEQRA (SQ)

Status:

SCS received Lead Agency Neg Dec dated 12/5/11 from the Town of Meredith Planning Board. SCS received Lead Agency Amended Neg Dec dated 4/1/13 from the Town of Meredith Planning Board. SCS issued a letter to the Town of Meredith Planning Board on 5/2/13 regarding the amended Neg Dec.

Project Type: Stormwater (SP)

Status:

DEP received a FOIL request on 10/4/06, which was handled by DEP Legal. DEP received a letter and a drawing from the engineer on 6/23/08 regarding DEP's current permit requirements. DEP issued an application for the Future Stormwater Controls Paid for by NYC. DEP received an e-mail from the Project Manager on 5/6/13 stating that DEP is requiring a SWPPP on the lots that fall within the watershed. He also attached a letter from DEC stating that no stormwater plan would be required from them. DEP received a call on 5/13/13 from the engineer asking when DEC is going to let them know that they will require a full SWPPP. DEP received an e-mail from DEC on 5/15/13 stating that they will be calling the project manager and advise him that DEC will require this project to prepare a SWPPP and then obtain coverage under the SPDES General Permit for Construction Activity. DEP exchanged e-mails with the engineer on 5/21/13 regarding an on-site meeting for the week of 5/27/13. DEP exchanged e-mails with the engineer on 6/20/13 regarding the calculations on the plans to show the relationship between the impervious areas and grassed areas requiring deed covenants. DEP received an Application for a SWPPP on 7/11/13 from the engineer. DEP issued a NOCA on 7/23/13. DEP exchanged e-mails with the engineer on 8/27/13 regarding soils and revisions. DEP received revised plans from the engineer on 9/3/13. DEP issued a comment letter on 9/4/13 to the engineer with a few revisions needed. DEP received an e-mail from DEC to the owner on 9/4/13 regarding the need for a General Permit. DEP received the revised version of the Watercourse Map from the engineer on 9/5/13. DEP issued an Approval Determination letter on 9/10/13. DEP received the additional plans from the engineer on 9/16/13. DEP sent a sample of the SWPPP restrictive deed covenant to the applicant on 9/26/13. DEP received an e-mail from the applicant on 9/26/13 regarding the language to be used in the deeds.

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 #14

Town: Middletown
Basin: Pepacton
Project Name: Gould Property Stream Disturbance, (Log #2013-PE-0529)
Project Description: Proposal to re-establish 650' of original silted-in/eroded channel of a spring run that currently erodes a barn foundation and to re-direct a secondary spring run that floods basement of house into the original channel
Project Type: Stream Disturbance (SD)
Status:
DEP received Project Notification documents on 9/17/13 from DEC. DEP issued a letter to DEC on 9/26/13 with DEP comments and recommendations.

NEW PROJECT #32

Town: Middletown
Basin: Pepacton
Project Name: Sherman Trust Stream Restoration, (Log #2013-PE-0516)
Project Description: Proposal to install 75 feet of vegetated Geogrid Bioengineered structure and 100 feet of willow stakes
Project Type: Stream Disturbance (SD)
Status:
DEP received Project Notification documents on 9/12/13 from DEC. DEP issued a letter to DEC on 9/24/13 with DEP comments and recommendations.

NEW PROJECT #12

Town: Middletown
Basin: Pepacton
Project Name: George Road Post-Flood Stream Intervention Project - EWP, (Log #2013-PE-0229)
Project Description: Part of the Emergency Watershed Projects at Dry Brook
Project Type: Stormwater (SP)
Status:
A meeting was held with the project applicant on 4/19/13. DEP sent an e-mail to DCSWCD on 4/30/13 regarding a recap of the meeting and information that was provided. DEP received an Application for a SWPPP on 8/26/13 from the engineer. DEP issued a NOCA on 9/10/13. DEP issued a comment letter on 9/12/13 to the engineer requesting revisions to the plans. DEP received a letter and revised plans from the engineer on 9/24/13 to DEP's letter of 9/10/13. DEP issued an Approval Determination letter on 9/25/13.

Project Type: Stream Disturbance (SD)
Status:
DEP received Project Notification documents on 8/28/13 from DEC. DEP issued a letter to DEC on 9/10/13 with DEP comments and recommendations.

NEW PROJECT #1

Town: Town of Middletown
Basin: Pepacton
Project Name: Arkville Trailer Park - EWP, (Log #2013-PE-0180)
Project Description: Part of the Emergency Watershed Protection project at the Arkville Trailer Park

Project Type: SEQRA (SQ)

Status:

On 5/5/13 BEPA determined this action to be type II Subsection 33; therefore, no further action is required under SEQRA.

Project Type: Stormwater (SP)

Status:

A pre-application meeting was held with the project applicant (DCSWCD) on 4/19/13. DEP received a request for a pre-application meeting from DCSWCD on 4/26/13. DEP sent an e-mail to DCSWCD on 4/30/13 as a follow up to the EWP pre-application meeting. DEP received the Engineers' report and drawings from the engineer on 7/2/13. DEP received an Application for a SWPPP on 7/12/13 from the engineer. DEP issued a NOCA on 7/18/13. DEP issued a comment letter on 7/30/13 to the engineer. DEP received a letter and revised plans from the engineer on 8/19/13 to DEP's letter of 7/30/13. DEP issued an Approval Determination letter on 8/23/13. DEP met with the contractor and applicant on the site for a preconstruction meeting on 8/29/13. DEP received the signed contractor's certification on 8/30/13. DEP received notice on 9/4/13 that construction will begin on 9/4/13. DEP performed site visits on 9/4, 9/5, 9/10, 9/12, 9/17, 9/20 and 9/24/13; there were no deficiencies, there was no discharge and the site was occupied. DEP received a copy of the permit extension from DEC on 9/26/13.

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 received additional information from the engineer on 4/3/13 to be included in the application. DEP received a copy of the easement from the engineer on 5/13/13. On 5/20/13, DEP performed an inspection of the absorption bed installation. The contractors were advised to reposition the bed to avoid a large boulder that could not be removed encountered during excavation for the bed. On 5/21/13, DEP performed an inspection on the septic tank installation for the fire house. On 5/22/13, DEP performed an inspection of the absorption bed for the fire house. After adjusting the piping and sealing the ports in the distribution box, the contractor covered the bed. DEP called the manager of the contracting company on 5/23/13; the two systems are completed. DEP issued an Approval Determination letter on 5/24/13.

Town: Middletown

Basin: Pepacton

Project Name: Hidden Waters Holdings, (Log #2011-PE-0859)

Project Description: SSTS for workshop - 2 employees

Project Type: Intermediate SSTS (IS)

Status:

DEP received a request for a pre-application meeting from the engineer on 12/16/11. DEP witnessed soils testing on 12/21/11. DEP received an Application for a SSTS on 1/18/12 from the engineer. DEP received the short form EAF from the engineer on 1/26/12. DEP issued the NOCA and Approval

Determination letters on 2/6/12. DEP received the Type II determination from SCS on 2/7/12. DEP received As-Built plans/engineer's certification letter from the engineer on 4/29/13. DEP issued a letter of Construction Compliance letter on 4/30/13.

Project Type: SEQRA (SQ)

Status:

SCS received a Short EAF on 1/26/12. On 2/2/12 SEQRA Coordinator determined this action to be Type II Subsection 7; therefore, no further action is required under SEQRA.

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

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 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. DEP issued a letter to the engineer on 4/2/13 with DEP review comments and recommendations. DEP called the engineer on 4/2/13 regarding the status of the project review. DEP called the project reviewer on 4/2/13 from DEC regarding the status of the project review. DEP received a call on 4/18/13 from the Town of Middletown CEO regarding the status of the review and approval from DEC and DEP. DEP received a call on 4/18/13 from DEC regarding the review and approval authority and sewer district concerns. DEP received a letter from DEC to the Town of Middletown on 4/19/13 with comments on the proposed sewer extension. DEP called the engineer on 4/19/13 regarding recent emails and phone calls with DEC and DOH associated with the project. DEP received a return call on 4/22/13 from DEC regarding permit for the project. DEP received a call on 4/24/13 from DEC regarding sewer district extension mapping and district boundaries. DEP received a call on 4/25/13 from the Town of Middletown CEO regarding the creation of a board resolution to satisfy DEC concerns. DEP received a letter and revised plans from the engineer on 4/26/13 in response to DEP's letter of 4/2/13. DEP called the engineer on 5/2/13 regarding minor issues with the revised plans. DEP received a call on 5/3/13 from the Town CEO regarding project information. DEP received revised plans from the engineer on 5/7/13. DEP called the engineer on 5/29/13 regarding status of project. DEP received the engineers' response to DEC's letter on 5/29/13. DEP received a copy of the Resolution supporting the extension of the sewer collection system to include the Recreational Center properties; passed by the Town of Middletown on

5/14/13 from the Town CEO on 5/29/13. DEP issued a NOCA on 6/25/13. DEP issued an Approval Determination letter on 6/26/13. DEP received a copy of DEC's approval letter on 7/12/13. DEP received the stamped/signed plans from the engineer on 7/19/13. DEP performed a site inspection on 8/14/13 and met with the project manager and contractor to discuss the sewer force main installation requirements. DEP performed a site inspection on 8/15/13 and met with the project manager and contractor to discuss work activity, concerns and requirements. DEP performed a site inspection on 8/16/13 and met with the contractor and Town Water Superintendent to discuss water/sewer separation problem and requirements. DEP performed a site inspection on 8/19/13 and met with the contractor and site manager to discuss recent work activity and progress. DEP performed a site inspection on 8/20/13 and met with the contractor and site manager to discuss sewer activity and progress. DEP called the engineer on 8/27/13 regarding water/sewer separation issues. DEP received a call on 9/4/13 from the contractor regarding the installation of the force main clean out chamber.

Project Type: Stormwater (SP)

Status:

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. DEP met with the contractor and applicant on the site for a pre-construction meeting on 6/25/13. DEP performed a site visit on 7/10/13; there were no deficiencies, there was no discharge and the site was occupied. DEP received the meeting notes from the engineer on 7/10/13 from the 6/25/13 pre-construction meeting. DEP received notice on 7/11/13 that construction will begin on 7/9/13. DEP performed site visits on 7/23, 8/7, 8/29, 9/12 and 9/27/13; there were no deficiencies, there was no discharge and the site was occupied.

Project Type: SEQRA (SQ)

Status:

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

NEW PROJECT #21

Town: Neversink

Basin: Rondout

Project Name: Neversink Ballfields, (Log #2013-RO-0427)

Project Description: Proposal for four (4) baseball fields with snack shop and restrooms

Project Type: Stormwater (SP)

Status:

DEP received plan sheet #1 which shows the proposed site layout from the engineer on 7/26/13. DEP issued a letter to the engineer on 9/5/13 regarding the infiltration testing done on 8/22/13 and stated that the site conditions are suitable for infiltration and/or filtering practices. DEP received a copy of the SWPPP from the engineer on 9/25/13. DEP received an Application for a SWPPP on 9/30/13 from the engineer.

NEW PROJECT #36

Town: Neversink
Basin: Neversink
Project Name: Teneyck, Paul, (Log #2013-NV-0421)
Project Description: Proposed 20-Unit Campground
Project Type: Intermediate SSTS (IS)

Status:

DEP received a request for a pre-application meeting from the engineer/applicant on 8/5/13. DEP met with the engineer on-site to perform a site investigation and to perform soil testing on 8/29/13. DEP received an Application for a SSTS on 9/4/13 from the engineer with soils testing results and short form EAF. DEP called DOH to discuss the public water supply regulations. Five or more service connections are considered to be the trigger for a public water supply. The project has a total of three service connections. DEP issued a NOCA on 9/16/13. DEP received revised plans from the engineer on 9/23/13.

Project Type: SEQRA (SQ)

Status:

SCS received a Short EAF on 9/4/13. SCS called Town of Neversink Secretary on 9/6/13 and asked to participate in the SEQRA review. Town agreed.

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. DEP performed site visits on 4/26, 5/17 and 7/22/13; there were no deficiencies, there was no discharge and the site was vacant.

NEW PROJECT #28

Town: Roxbury
Basin: Pepacton
Project Name: Rupp/Burns Stream Disturbance, (Log #2013-PE-0507)
Project Description: Proposal to re-channel the stream and remove debris
Project Type: Stream Disturbance (SD)

Status:

DEP received Project Notification documents on 9/9/13 from DEC. DEP issued a letter to DEC on 9/26/13 with DEP comments and recommendations.

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:

See section 6.1.2

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. DEP issued a NOCA on 4/10/13. DEP issued a comment letter on 4/10/13 to the applicant with issues that need to be addressed prior to an approval determination. DEP received a statement from the septic hauler on 4/17/13 agreeing to pump the tank as needed. DEP received an e-mail from the owner on 4/17/13 regarding the continued lack of water supply to the Barn. DEP issued an Approval Determination letter on 4/19/13. DEP received a letter from the applicant on 4/24/13 stating that they have obtained a septic hauler. On 5/30/13, DEP met with the contractor to discuss the holding tank installation. The engineer has staked the tank location. DEP called the contractor on 6/3/13 to find out when the tank will be installed. The contractor is preparing the excavation and will call for an inspection. On 6/3/13, DEP inspected the holding tank and discussed the alarm location with the owner, the electrician and the

contractor. The pipe from the tank to the stone foundation has been installed. On 6/11/13, DEP performed an inspection with the engineer; the bathrooms are not yet connected. The placement of the alarm wire through the riser cover must be removed and re-installed per plan. DEP received an e-mail on 6/21/13 from the owner, who said the final plumbing connection has been made. On 6/28/13, DEP performed an inspection of the alarm float and electrical connection which was re-done at the engineer's request. The connection of the bathrooms to the building waste pipe is complete.

Project Type: SEQRA (SQ)

Status:

SCS received a Short EAF on 4/8/13. On 4/9/13 SCS Director determined this action to be type II Subsection 7; therefore, no further action is required under SEQRA.

Town: Roxbury

Basin: Pepacton

Project Name: Town of Roxbury-Lake Street Project, (Log #2008-PE-0421)

Project Description: CWC Stormwater Retrofit Program

Project Type: Stormwater Retrofit (SWR)

Status:

DEP received a letter and a copy of DEC's joint application for permit from the engineer on 1/15/11. DEP received notice on 9/5/13 that construction will begin on 9/5/13. DEP performed a site visit on 9/12/13; there were no deficiencies, there was no discharge and the site was occupied.

Project Type: Stream Disturbance (SD)

Status:

DEP received DEC's Notification of Availability for Review on 2/04/11. DEP issued a letter to DEC on 3/17/11 with DEP comments and recommendations. DEP sent an e-mail to the project engineer on 5/9/11 who will be making the changes and revising the plans and will send them back once completed. DEP sent an e-mail to the project engineer on 7/6/11 to inform that our office has not received any notice or update on the status of the DEC stream disturbance permit application for the outfall area.

Project Type: Stormwater (SP)

Status:

DEP received the finalized meeting minutes from the engineer on 1/25/10. DEP received the concept plan design narrative and the concept stormwater plan for the Roxbury Convenience Store from the engineer on 2/18/10. DEP sent an e-mail to the engineer on 3/8/10 to ask some questions about the current usage of the proposed retrofit site. DEP received a call on 3/11/10 from CWC regarding funding for this proposed retrofit site, and stated that it will not qualify because it is not an active site. DEP received a letter from the engineer on 12/7/10 regarding the infiltration testing that was done on 11/12/10. DEP received a letter from the engineer on 12/21/11 requesting the status of the project. DEP sent an e-mail to the engineer on 1/3/12 with a short list of additional final comments. DEP received a response letter from the engineer 4/6/12. DEP received a copy of the ACOE Permit from the engineer on 5/18/12.

Project Type: SEQRA (SQ)

Status:

DEP received a Short EAF on 7/6/09. DEP issued a Neg Dec on 7/29/09.

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

NEW PROJECT #27

Town: Stamford
Basin: Cannonsville
Project Name: Roses Brook Stream Restoration - Doyle Property, (Log #2013-CN-0163)
Project Description: Proposal for the riparian restoration and planting on Roses Brook at the Doyle property
Project Type: Stream Disturbance (SD)
Status:
DEP received Project Notification documents on 4/19/13 from DEC. DEP issued a letter to DEC on 5/1/13 with DEP comments and recommendations. DEP received modifications from the engineer via DEC on 5/2/13.

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 Stormwater Retrofit, (Log #2011-CN-0831)
Project Description: Proposal to complete a SWR that will address water quality issues to collect and treat stormwater from roof runoff and impervious parking lot surface at the Town Highway Garage
Project Type: Stormwater Retrofit (SWR)
Status:
DEP received Project Notification documents on 12/1/11 from Community Planning. DEP issued a

comment letter to Community Planning on 12/20/11 with DEP comments and recommendations. DEP attended the monthly progress meeting with all involved entities for the project on 4/3/13. During the meeting, the results of the bio-retention soil sample submitted on 1/22/13 were discussed. Base on the testing from Atlantic Testing Laboratories, the sample did not meet the design requirements. It was agreed that a new soil mixture would be created and perc tested. DEP, engineer and contractor visited the spoils location to discuss erosion and sediment control. DEP sent an e-mail to the engineer on 4/4/13 containing the instructions on how to construct a bio-retention basin. DEP exchanged e-mails with the engineer on 8/8/13 regarding the use of stone mulch in the bio-retention basin. DEP will require wood mulch as required in the NYS Stormwater Design Manual.

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 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. DEP attended a progress meeting held with the project applicant, engineer, contractor and others on 4/3/13. On 5/17/13, DEP conducted an inspection of the collection system and met with engineer and contractor. On 5/22/13, DEP conducted a construction inspection of the system being installed. On 5/31/13, DEP conducted a construction inspection. On 6/5/13, DEP conducted a construction inspection and also attended the monthly progress meeting. DEP received the Absorption bed cut-and-fill material and perc testing results from the engineer on 6/6/13. DEP sent an e-mail to the engineer on 6/7/13 regarding DEP's acceptance of the percolation test results. DEP received the June 2013 meeting minutes from the engineer on 6/26/13. On 7/24/13, DEP conducted an inspection of the Collection system construction. DEP witnessed some of the directional drilling. On 8/1/13, DEP conducted a construction inspection of the sewer system being installed. On 8/7/13, DEP attended the monthly construction meeting and conducted an inspection of the work in progress. On 8/28/13, DEP conducted an inspection of the construction activities. On 9/9/13, DEP met to participate in the monthly

project meeting. On 9/25/13, DEP met with the engineer to witness the contractor testing the force mains that feed the absorption beds. The pressure tests were satisfactory. Minimal sewer work remains and the project is expected to achieve substantial completion next month. On 9/26/13, DEP conducted an inspection of the project. DEP staff was escorted by the engineer and an entire site visit was completed. DEP received a letter from the engineer on 9/30/13 regarding the small diameter gravity sewer TV inspections.

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 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. DEP sent an e-mail to the engineer on 4/4/13 regarding how the bio-retention basin should be constructed. DEP received an e-mail from the engineer on 4/12/13 regarding last meeting minutes. DEP performed site visits on 4/16 and 4/24/13; there were deficiencies, there was no discharge and the site was occupied. A progress meeting was held with the project applicant, engineer and contractor on 5/2/13. DEP visually inspected the soil sample for the bio-retention. It appears that there may be too much organics in the soil. A progress meeting was held with the project applicant, engineer and contractor on 6/5/13. DEP received an e-mail from the engineer on 6/7/13 regarding perc test results for the Bio-retention soil mix. DEP received meeting minutes on 6/11/13 from June progress meeting. DEP performed a site visit on 6/20/13; there were deficiencies, there was no discharge and the site was occupied. DEP received the June 2013 meeting minutes from the engineer on 6/26/13. A progress meeting was held with the project applicant and all the project representatives on 7/1/13. DEP performed a site visit on 7/16/13; there were no deficiencies, there was no discharge and the site was occupied. DEP attended a progress meeting on 8/7/13. DEP exchanged e-mails with the engineer on 8/8/13 regarding the use of wood mulch vs. stone mulch. DEP exchanged e-mails with the engineer on 8/21/13 regarding the soil mixture. DEP attended a monthly progress meeting on 9/4/13. DEP witnessed the start of the percolation testing of the bio-retention soil; the engineer will forward final results. The schedule for installation of the bio-retention basin and rain garden was not determined. DEP brought up the concern about late season planting. The engineer will consult with the nursery and get recommendation on dormant planting. DEP performed a site visit on 9/16/13; there were no deficiencies, there was no discharge and the site was occupied. DEP received an e-mail from the engineer on 9/24/13 regarding the installation of the stormwater structures and piping. DEP received an e-mail from the

engineer on 9/26/13 regarding soil testing for the bio retention basin.

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 #6

Town: Walton

Basin: Cannonsville

Project Name: East Brook @ CR 22 EWP, (Log #2013-CN-0181)

Project Description: Part of the Emergency Watershed Protection Project at CR 22

Project Type: SEQRA (SQ)

Status:

On 5/5/13 BEPA determined this action to be type II Subsection 33; therefore, no further action is required under SEQRA.

Project Type: Stormwater (SP)

Status:

A Pre-application meeting was held with the project applicant (DCSWCD) on 4/24/13. DEP received a request for a pre-application meeting from DCSWCD on 4/26/13. DEP sent an e-mail to DCSWCD on 4/30/13 as a follow up to the EWP pre-application meeting. DEP received an Application for a SWPPP on 7/9/13 from the engineer with report and drawings. DEP issued a NOCA on 7/18/13. DEP issued a comment letter on 7/26/13 to the engineer. DEP received revised plans from the engineer on 8/2/13 to DEP's letter of 7/26/13. DEP issued an Approval Determination letter on 8/6/13. DEP sent an e-mail to DCSWCD on 8/19/13 regarding the use of a bypass channel instead of pump and pipe diversion for dewatering the work area. DEP met with DCSWCD, the contractor and applicant on the site for a pre-construction meeting on 9/6/13. DEP sent an e-mail to DCSWCD and the contractor on 9/12/13 regarding the DEC four hour E&SC Training requirements. DEP performed a site visit on 9/16/13; there were deficiencies, there was no discharge and the site was occupied. DEP performed a site visit on 9/24/13; there were no deficiencies, there was no discharge and the site was vacant. DEP received a copy of the permit extension from DEC on 9/26/13.

Town: Walton

Basin: Cannonsville

Project Name: Ridgeline Energy, (Log #2012-CN-0724)

Project Description: The project is proposing 8 wind turbines in the Town of Walton. The project will require modifications to a woods road, stream crossings, disturbances on steep slopes and SWPPP coverage from the DEC as well.

Project Type: SEQRA (SQ)

Status:

A meeting was held with the project sponsor on 10/15/12 at the Walton Town Hall. An on-site meeting was held with the project applicant on 10/31/12. DEP received a Notice of Intent to declare Lead Agency from agency on 2/21/13. DEP received a Full EAF on 2/21/13. SCS issued comment request to Tech Team with comments due to SEQRA Director on 3/11/13. SCS issued a letter on 3/14/13 stating that DEP has no objection to the Town of Walton Planning Board being Lead Agency for the purposes of SEQRA. SCS received Lead Agency Pos Dec dated 3/26/13 from Delaware County Planning

Department. SCS received a request for scoping from the Delaware County Planning Department on 5/7/13. SCS issued a letter on 6/11/13 identifying potentially adverse impacts that should be addressed in the DEIS. SCS received the final scoping document from the Town of Walton on 7/29/13.

Project Type: Stormwater (SP)

Status:

A meeting was held with the project applicant and engineer on 10/15/12. A meeting was held with the project applicant on 10/31/12. A meeting was held with the project applicant and engineer on 12/21/12. DEP received the preliminary layout for South Mountain from the engineer on 1/24/13. DEP issued SEQRA comments to SCS on 3/12/13. DEP received the preliminary SWPP and a summary of prior consultation from the engineer on 4/19/13.

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 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. DEP issued a NOCA on 4/4/13. DEP received a full set of drawings from the engineer on 5/3/13. DEP issued a comment letter on 5/13/13 to the engineer with issues that need to be addressed prior to DEP issuing its determination. DEP received an e-mail from the engineer on 6/26/13 regarding DEP's comments. DEP received a letter and revised plans from the engineer on 7/11/13 to DEP's letter of 5/13/13. DEP received revised plans and reports from the engineer on 8/8/13. DEP issued an Approval Determination letter on 8/29/13.

Project Type: WWTP (WW)

Status:

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. 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: Proposal of a bluestone stone dock
Project Type: Stormwater (SP)

Status:

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. DEP exchanged e-mails with the engineer between 4/17/13 and 4/19/13 regarding stormwater calculations. DEP sent and received e-mails to and from the engineer and applicant on 5/28/13 regarding a meeting schedule to discuss the SWPPP. A meeting was held with the project applicant and engineer on 6/26/13 to discuss preliminary design changes. DEP issued a letter to the engineer on 6/28/13 with recommended revisions to the plans. DEP sent an e-mail to the engineer on 6/28/13 regarding design comments.

Project Type: SEQRA (SQ)

Status:

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

East of Hudson Catskill/Delaware New Projects List - 4/1/2013 - 9/30/2012

- | | | |
|---|--|----------------------------|
| 1 | Bartolini Commercial Building/Lakeview Development | Stormwater |
| 2 | United Cerebral Palsy Assoc | Intermediate Septic System |

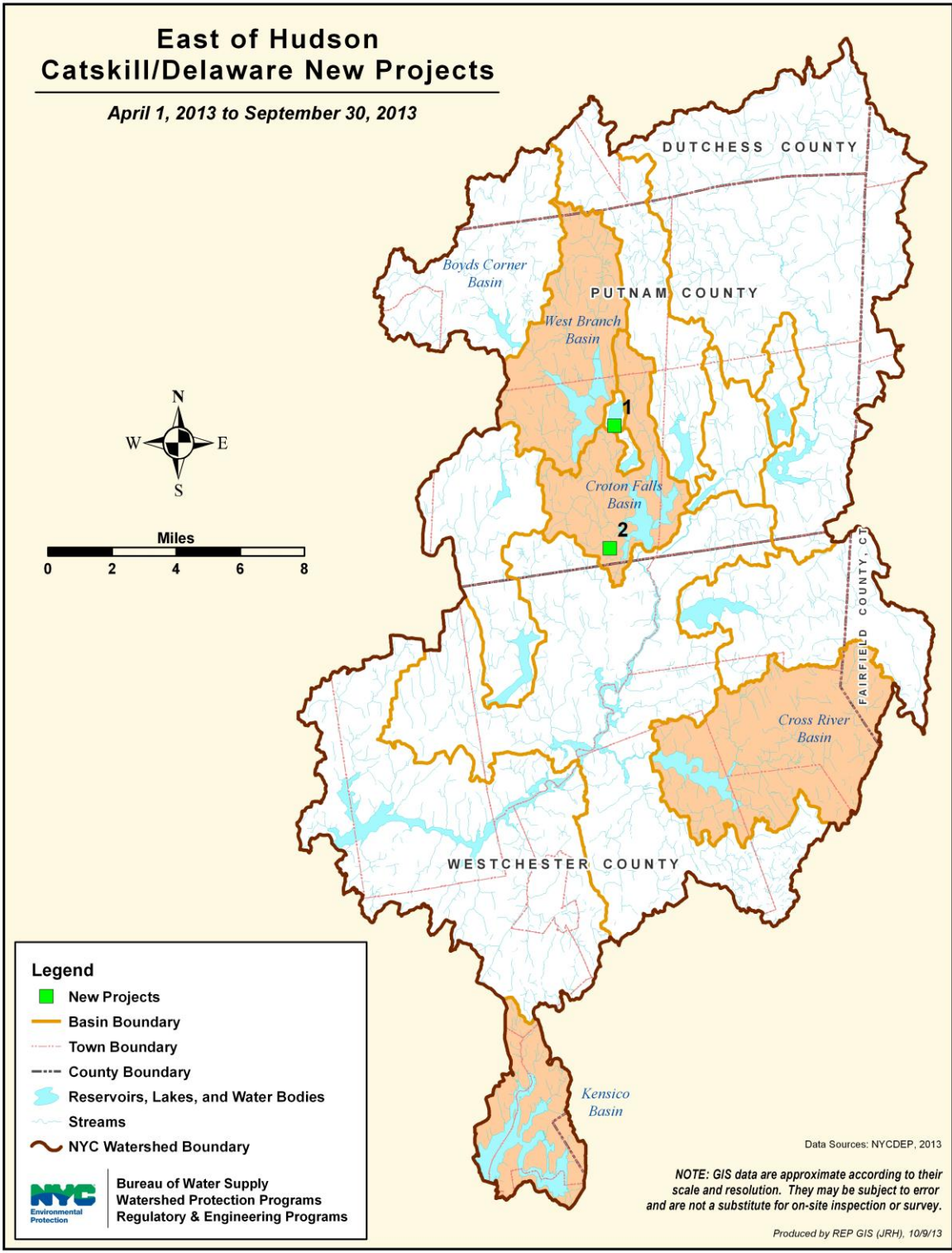


Figure 3.4.2 - East of Hudson Catskill/Delaware New Projects Map

Table 3.4.2 Summary of Projects East of Hudson

West Branch Basin

NEW PROJECT #1

Town: Carmel
Basin: West Branch
Project Name: Bartolini Commercial Building/Lakeview Development, (Log #2006-WB-1127)
Project Description: Proposed commercial building to be constructed over already existing impervious surfaces.
Project Type: Stormwater (SP)
Status:

DEP received an Application for a SWPPP on 4/4/13 from the engineer with plans. DEP issued a letter to the engineer on 4/8/13 regarding the SWPPP being acceptable and in accordance with the terms of the stipulation and settlement.

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

Town: Carmel
Basin: West Branch
Project Name: Morini, Robert P., (Log #2010-WB-0364)
Project Description: Proposed Commercial SSTS
Project Type: Joint Interm. SSTS (DJI)
Status:
DEP received a request for field testing on 5/14/10. DEP received an Application for a SSTS joint review on 6/30/10 from DOH. DEP issued a No Objection letter to DOH on 7/6/10. DEP issued a NOCA on 7/6/10. DEP received an Application for a SSTS on 4/8/13 from the engineer with plans. DEP has determined that the renewal application is complete (NOCA) and has issued a No Objection letter (NOJ) to the engineer on 4/10/13. DEP received an approved Construction Permit on 4/12/13 from DOH along with copy of the approved plan.

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 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. DEP performed a site visit on 5/20/13; Nemarest Club and Michael's Brook are complete. Sycamore Park is nearing completion. DEP performed a site visit on 8/6/13. DEP received As Built Plans from the engineer on 9/3/13. DEP performed a site visit on 9/10/13.

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 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. DEP performed site visits on 5/15, 5/24, 6/6, 6/7, 6/10, 6/11, 6/14, 7/19 and 9/25/13.

Town: New Castle
 Basin: Kensico
 Project Name: 50 North Place/Cogger, (Log #2004-KE-0041)
 Project Description: Notice of Violation (NOV) for construction without an approved SPPP and CPDP.
 Project Type: Crossing, Piping, Diversion (CPD)
 Status:

DEP performed site visits of 7/20 and 9/22/05. DEP called the owner on 1/19/06 regarding the status of the project. There is no activity at the site. The owner will call DEP when work is to commence. DEP called the contractor on 7/11/06 regarding the status of the project. Financial situation has prevented the owner from continuing with the project; installing the remainder of the pipe, grading, applying top soil, seed and mulch. The contractor hopes to complete the work in August 2006. DEP met with the

engineer and a neighbor of the property on 12/5/06; based on a complaint that the new pipe installed on the property was restricted and caused flooding on the neighbor's property. DEP found the pipe had a screen covering the inlet and it will be removed. DEP will continue to monitor the site. DEP received a request for file records from the neighbor on 12/15/06. DEP issued a letter with copies records requested under FOIL on 1/9/07. Copies were picked up at DEP on 1/12/07 by a representative. A meeting was held with the project applicant on 3/8/07 along with DEP and NRCS. The issue of the stormwater backing up from the piped system to the neighbor's property from the 3/2/07 rain event was discussed. Two issues were discussed: maintenance of the trash rack on the inlet side of the 18" pipe where leaves and other debris collects and the possibility of stormwater backing up in the piped system from the pump station due to the intensity of the storm and the velocity at which the stormwater can be removed. The engineer stated that an alternate trash rack will first be looked into and if that is not sufficient then a notch adjacent to the inlet headwall will be proposed to release the stormwater into a diversion channel. On 4/15/07, DEP visited the site to check the inlet to the new pipe. The applicant was cleaning the screen and the water was flowing properly. DEP called Watershed Ag & Forestry Program on 6/19/07 in response to an e-mail concerning a complaint of flooding issues relayed by EPA. After the owner fell ill in the early 2011, Mortgage and utility bills were no longer paid. As a result, the power was turned off and the pump system was left inoperable for several months. DEP Legal sent an email to the applicant on 6/10/11 as a follow-up after a recent site visit. DEP Legal received a response by email from the attorney on 7/1/11. DEP received a returned phone call from the mortgage company for the applicant on 4/23/13. The bank was unaware that a stormwater system/permit was required. DEP has received almost daily phone calls from a neighbor complaining that the stormwater system is not operating properly. DEP sent an e-mail on 5/17/13 regarding the status of the pump system. DEP received a call from the home inspection company to resolve the flooding issues. DEP sent an email on 9/19/13 regarding the status of the property. DEP received a phone call on 9/20/13 from the firm holding the mortgage to the property regarding resolving all flooding and compliance issues.

Town: North Castle
Basin: Kensico
Project Name: Westchester County Airport, (Log #2001-KE-0513)
Project Description: Runway 16 & 34 Safety Area (Extension)
Project Type: Stormwater (SP)
Status:

DEP received submission materials that included updates per the comments that were received by emails and phone conversation on 10/22/09 from the engineer. DEP issued an Approval Determination letter on 10/22/09. DEP performed a site visit on 7/22/10; there were no deficiencies; there was no discharge; the site was occupied. DEP sent an e-mail to the engineer on 5/16/13 regarding Westchester County Airport proposal to replace 0.42 acres of asphalt surface (existing taxiway) in kind; no changes to the existing SWPPP are necessary and no further action is required.

Boyd Corners Basin

Croton Falls Basin

New Project #2

Town: Carmel
Basin: Croton Falls
Project Name: United Cerebral Palsy Association, (Log #2013-CF-0522)
Project Description: Installation of two soil air units to existing, operational septic system

Project Type: Joint Interm. SSTS (DJI)

Status:

DEP received an Application for a Joint Commercial Repair on 9/17/13 from the engineer with drawings. DEP issued a No Objection letter to DOH on 9/17/13.

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. DEP sent an e-mail to the engineer on 4/15/13 regarding the latest revised plan. Also, a draft for a maintenance agreement for a variance is attached. DEP received a set of plans and SWPPP on 5/1/13. DEP issued a NOCA on 5/7/13. DEP sent an e-mail to the engineer on 5/8/13 regarding remaining issues that need to be resolved before a determination can be issued. DEP sent an e-mail to the engineer on 5/31/13 with a marked up version of the maintenance agreement attached. DEP received a revised variance request and a copy of the maintenance agreement on 6/18/13. DEP issued the Approval Determination letter dated 7/17/13 to the engineer. DEP received countersigned application on 7/25/13.

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. DEP performed site visits on 4/1 and 4/29/13; there were no deficiencies, there was no discharge and the site was occupied. DEP completed construction inspections on 4/29/13.

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: Brewster-Meadowland Pl Capital, (Log #2011-CF-0571)
Project Description: Renovation and expansion of an existing auto dealership facility
Project Type: Stormwater (SP)
Status:

DEP issued an Approval Determination letter on 7/27/12. DEP sent and received e-mails on 8/8/12 that documents the timelines and discussions surrounding the negotiation of an acceptable O&M Agreement on stormwater management practices for the SWPPP. DEP met with the contractor and applicant on the site for a pre-construction meeting on 9/4/12. Construction began 9/12/12. DEP performed site visits on 9/13 and 9/26/12; there were no deficiencies, there was no discharge and the site was occupied. DEP received a copy of DEC's letter to the Auto dealership on 4/8/13. DEC and DEP inspected the facility in response to a report that the floor drains inside the shop may be discharging to the storm sewer. DEP performed site visits on 5/22, 5/28 and 8/7/13; there were no deficiencies, there was no discharge and the site was occupied.

Project Type: SEQRA (SQ)
Status:
SCS issued a Neg Dec on 5/2/12 to Brewster Meadowland PL Capital on 5/2/12.

Town: Carmel
Basin: Croton Falls
Project Name: Prato Gary Attn: Garon Fence Co/Fill Section, (Log #2010-CF-0892)
Project Description: Fill section.
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 received Lead Agency Neg Dec dated 2/15/2012 from the Town of Carmel Planning Board.

Project Type: Stormwater (SP)
Status:
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. DEP issued a comment letter on 5/3/13 to the engineer with items that still need to be addressed.

Project Type: Variance (VA)
Status:
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: Guidepost Associates, Inc., (Log #2009-CF-0212)
Project Description: Construction of 50,000 sf 2 story office building as second building on an existing 49.9+ acre parcel in Carmel; site includes a 135,000sf of commercial building and 600+ parking spaces.
Project Type: Stormwater (SP)
Status:
DEP received an Application for a SPPP on 4/21/09 from the engineer, with report and plans. DEP issued a NOICA to the engineer on 5/7/09 requesting additional information. DEP received a response to the NOICA from engineer on 5/21/09; submission included revised report and plans. DEP issued a NOCA on 6/12/09. DEP received a submission with final plans for approval from the engineer on 8/20/09. DEP issued an Approval Determination letter on 8/25/09.

Project Type: SEQRA (SQ)
Status:
DEP received (unsigned) Lead Agency Neg Dec dated 6/10/09 from the Planners. DEP called the Planning Board secretary on 6/15/09 inquiring about the Lead Agency Neg Dec. SCS received an e-mail from the Planning Board secretary stating that a one year extension of approval thru 6/24/11. On 5/21/10 SCS received Lead Agency Neg Dec 6/24/09 from the Town of Carmel Planning Board. SCS received a Notice of Intent to declare Lead Agency the Town of Carmel Planning Board on 8/23/13 for a re-approval of the previously approved site plan from 2009. SCS received a Full EAF on 8/23/13. SCS issued comment request to Tech Team with comments due to SEQRA Director on 9/16/13. SCS issued a letter on 9/19/13 stating that DEP has no objection to the Town of Carmel Planning Board being Lead Agency for the purposes of SEQRA.

Town: Carmel
Basin: Croton Falls
Project Name: Dominger/Lockwood Subdivision, (Log #2006-CF-0675)
Project Description: Proposed three lot residential subdivision on a 10.58 acre parcel.
Project Type: Stormwater (SP)

Status:

DEP received an Application for SWPPP on 5/26/06 from engineer with a report and plans. DEP issued a NOICA to the engineer on 6/20/06 requesting additional information. DEP received an updated SWPPP along with plans on 5/20/13. A soil/site evaluation was performed on 7/23/13. DEP received a call on 8/22/13 from the engineer. The engineer is in the process of revising the plan following soil testing that did not produce anticipated results. The engineer stated that a revised SWPPP will be submitted shortly.

Project Type: SEQRA (SQ)

Status:

SCS received Lead Agency Neg Dec dated 5/12/10 from the town of Carmel Planning Board.

Town: Carmel
Basin: Croton Falls
Project Name: Random Ridge Subdivision, (Log #1994-CF-0089)
Project Description: Subsurface disposal system/stormwater management. 106.61 acres. Random Ridge is performing a mounding analysis. Design Flow Greater than 1000 gallons/day.

Project Type: Stormwater (SP)

Status:

DEP received a copy of DEC's Notice of Intent to Deny on 9/16/09 regarding the wetland permit application. DEP received a request for extension of approval for additional 5 years on 9/28/09. DEP issued a letter extending the review period by five years from receipt of requested information on 9/29/09.

Project Type: SEQRA (SQ)

Status:

On 2/20/04, DEP received a Short EAF dated 2/18/04 from the engineer.

Project Type: Intermediate SSTS (IS)

Status:

DEP received a letter and plans from the engineer on 4/18/08 requesting Approval renewal. DEP issued a renewed Approval Determination on 5/6/08. DEP received a letter from the engineer on 4/8/13 requesting an extension of the approval. DEP issued a letter to the engineer on 5/3/13 granting an extension of the SSTS approval for two additional years. DEP received the SPDES Permit from DEC on 7/26/13.

Town: Carmel
Reservoir Basin: Croton Falls
Project Name: Hillcrest Commons, (Log #2003-CF-0918)
Project Description: Town of Carmel (99.38 acres) and Kent (8.338acres). 6 senior residential buildings including a Senior Community Center, driveway and parking, also

Project Type: proposed 60 000 sf office space in 5 buildings with parking.
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 3/6/2013. DEP received a copy of DOH comment letter. DEP received an approved Construction Permit on 3/18/13 from DOH.

Project Type: Stormwater (SP)
Status:
DEP received a letter from the engineer on 2/19/13 regarding a request for an amended SWPPP approval. DEP issued a letter to the engineer on 2/26/13 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 7/2/10. DEP met with the contractor and applicant on the site for a pre-construction meeting on 3/12/13. DEP performed site visits on 3/12 and 3/25/13; there were no deficiencies, there was no discharge and the site was occupied. DEP performed site visits on 4/3, 5/14, 5/30, 7/16, 8/12 and 9/16/13; there were no deficiencies, there was no discharge and the site was vacant.

Project Type: Wetland Permit (WET)
Status:
DEP received a copy of DEC's wetland permit approval on 11/3/10.

Town: Carmel
Basin: Croton Falls
Project Name: Town of Carmel Transfer Station/Carmel Landfill, Report No. 4277, (Log #2001-CF-1057)
Project Description: Carmel Recycling Center/SPPP Plan /Landfill.
Town of Carmel Landfill Closure, Project # 835283.
Project Type: Stormwater (SP)
Status: Closed
See section 6.1.2

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 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. DEP performed site visit on 4/1, 4/16, 5/17, 6/5, 7/16, 8/12 and 9/9/13; 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:

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. DEP performed site visits on 4/1, 5/22, 6/11, 7/17 and 8/5/13; there were no deficiencies, there was no discharge and the site was vacant. DEP completed construction inspections on 9/17/13.

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

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 10/18, 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. DEP performed site visits on 4/3, 5/17, 6/11, 7/16, 8/12 and 9/9/13; 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: Sewer Collection (SC)
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 10/17, 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. DEP performed site visits on 4/1, 5/21, 6/11, 7/17, 8/5 and 9/26/13; there were no deficiencies, there was no discharge and the site was vacant.

Town: Kent
Basin: Croton Falls
Project Name: Kent Manor, (Log #1997-CF-0012)
Project Description: 313 Multi unit developments with treatment plant; was old project now has log #7696 for WWTP 8/5/97 Disapprove 8/5/97. Now applying to become part of Phosphorus Offset Pilot Program.
Project Type: Other (OT)

Status:
DEP received copies of correspondence between this department, the engineer and his attorney on 9/5/06 regarding the Phosphorus Offset Pilot Program (POPP). DEP received a copy of engineer's letter to DEC on 1/31/07 regarding the wetland permit. DEP received a copy of engineer's letter to DEC on 5/2/07 regarding the wetland permit.

Project Type: SEQRA (SQ)
Status:
SCS received a copy of the Findings to Approve dated 4/30/07 from DEP BEPA.

Project Type: WWTP (WW)
Status:
DEP issued an Approval Determination letter on 4/30/07. DEP received a copy of Notice of Incomplete Application from DEC on 2/15/08, with a draft SPDES permit. DEP received a copy of DOH comment letter on 8/13/09 regarding the proposed sewer collection system. DEP received a request on 3/01/12 from the applicant's attorney for a renewal of the 2007 Approval. DEP issued a renewal of Approval Determination letter on 4/12/12 to the applicant in response to their previous request of 3/1/12. This renewal does not allow for any modification to the 4/30/07 approval. DEP received a copy of DOH

comment letter to the engineer on 4/25/12. DEP received a letter from the applicants attorney 6/29/12 requesting an amendment to the POPP approval. DEP received DOH's letter to the applicant's attorney on 7/11/12 stating that the proposal is not acceptable or approvable and will require a revised engineering report utilizing hydraulic loading rates from the 1988 DEC Design Standards. DEP received a project schedule during pre-construction meeting for the Kent Manor WWTP held on 5/31/13. Meetings were held with the project applicant on 8/7 and 9/4/13.

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 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. DEP performed site visits on 4/9, 6/21 and 7/30/13; there were no deficiencies, there was no discharge and the site was vacant.

Project Type: Subdivision (SU)
Status:

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

Town: Lewisboro
Basin: Cross River
Project Name: Gramando Property, (Log #2012-CR-0301)
Project Description: Delegated SSTS repair - Joint Review
Project Type: Variance (VA)
Status:

DEP received an application for a Variance on 3/22/13 from the engineer with plans. DEP sent NOICA to the Engineer with comments dated 5/21/13. DEP received a response to the NOICA from the engineer on 6/14/13. DEP performed additional soils testing on 7/30 and 8/6/13.

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. DEP received a letter from the engineer on 4/9/13 in response to DOH comments of 1/28/13. DEP issued a NOCA on 4/10/13. DEP issued a No Objection letter to the DOH on 4/10/13. DEP received an approved Construction Permit on 4/26/13 from DOH along with copy of the approved plan.

Project Type: SEQRA (SQ)

Status:

SCS received a Short EAF on 1/22/13. On 1/22/13 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 10/15/12 from the engineer. DEP issued a NOICA to the engineer on 11/14/12 requesting additional information. DEP performed a watercourse determination on 11/19/12. DEP received a response to the NOICA from engineer on 1/15/13. DEP issued a NOCA on 1/22/13. DEP issued a comment letter on 2/28/13 to the engineer. DEP received a letter and revised plans from the engineer on 4/17/13 to DEP's letter of 2/28/13. DEP sent an e-mail to the engineer on 4/30/13 regarding further issues that needed to be addressed prior to approval. DEP received a letter from the engineer responded to the email sent on 4/30/13. Submission included revised SWPPP and plans. DEP issued an Approval Determination letter on 6/7/13.

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. DEP issued an Approval Determination letter on 4/2/13.

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	1	0	0	1
Ashokan	Hurley	1	5	5	0	0
Ashokan	Lexington	0	1	1	0	1
Ashokan	Olive	2	10	11	0	10
Ashokan	Shandaken	3	18	21	0	23
Ashokan	Woodstock	1	5	5	0	9
Schoharie	Ashland	2	3	6	0	3
Schoharie	Conesville	1	5	6	0	3
Schoharie	Gilboa	1	0	1	0	2
Schoharie	Halcott	0	0	0	0	0
Schoharie	Hunter	0	2	2	0	8
Schoharie	Jewett	1	3	4	0	5
Schoharie	Lexington	2	1	3	0	5
Schoharie	Prattsville	2	4	3	0	2
Schoharie	Roxbury	1	4	5	0	1
Schoharie	Stamford	0	0	0	0	0
Schoharie	Tannersville (V)	0	0	0	0	0
Schoharie	Windham	4	2	10	0	7
Catskill Totals		21	64	83	0	80

Cannonsville	Bovina	0	3	4	0	7
Cannonsville	Delhi	2	11	13	0	9
Cannonsville	Franklin	0	0	0	0	0
Cannonsville	Hamden	0	4	4	0	2
Cannonsville	Harpersfield	0	2	2	0	1
Cannonsville	Hobart	0	0	0	0	0
Cannonsville	Jefferson	0	0	0	0	1
Cannonsville	Kortright	1	4	5	0	3
Cannonsville	Masonville	1	0	1	0	0
Cannonsville	Meredith	1	1	3	0	0
Cannonsville	Sidney	0	0	0	0	0
Cannonsville	Stamford	2	4	6	0	5
Cannonsville	Tompkins	1	4	5	0	2
Cannonsville	Walton	1	10	12	0	10
Neversink	Denning	0	3	4	0	2
Neversink	Fallsburgh	0	0	0	0	0
Neversink	Hardenburgh	0	0	0	0	0
Neversink	Liberty	0	0	0	0	0
Neversink	Neversink	1	3	3	0	6
Pepacton	Andes	3	7	11	0	7
Pepacton	Bovina	1	1	2	0	0
Pepacton	Colchester	2	2	3	0	1
Pepacton	Fleischmanns (V)	0	0	0	0	0
Pepacton	Halcott	0	1	1	0	2
Pepacton	Hamden	0	1	1	0	1
Pepacton	Hardenburgh	1	0	1	0	0
Pepacton	Margaretville (V)	0	1	1	0	0

Pepacton	Middletown	0	18	17	0	19
Pepacton	Roxbury	5	9	12	0	5
Pepacton	Stamford	0	0	0	0	0
Pepacton	Wawarsing	0	0	0	0	0
Rondout	Denning	0	0	0	0	0
Rondout	Fallsburgh	1	0	1	0	0
Rondout	Neversink	3	8	11	0	7
Rondout	Rochester	0	0	0	0	0
Rondout	Wawarsing	0	0	0	0	1
Delaware Totals		26	97	123	0	91

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	0	0	0	0
Boyd Corners	Kent	2	4	1	0	0
Boyd Corners	Putnam Valley	0	0	0	0	0
Boyd Corners Totals		2	4	1	0	0
Cross River	Bedford	0	4	2	0	0
Cross River	Lewisboro	1	2	2	0	2
Cross River	Pound Ridge	1	0	1	0	0
Cross River Totals		2	6	5	0	2
Croton Falls	Carmel	1	8	1	0	1

Croton Falls	Kent	1	2	1	0	0
Croton Falls	Southeast	0	0	0	0	0
Croton Falls	Somers	0	0	0	0	0
Croton Falls	Yorktown	0	0	0	0	0
Croton Falls Totals		2	10	2	0	1
Kensico	Mt. Pleasant	0	0	0	0	0
Kensico	New Castle	0	0	2	0	1
Kensico	North Castle	2	0	3	0	0
Kensico	Harrison	0	0	0	0	0
Kensico	Greenwich Ct.	0	0	0	0	1
West Branch	Carmel	0	1	1	0	1
West Branch	Kent	2	3	4	0	0
West Branch	East Fishkill	0	0	0	0	0
Kensico/WB Totals		4	4	10	0	3