

***NEW YORK CITY DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER SUPPLY***

*Report in spreadsheet format on the progress in meeting program milestones. For each milestone missed, or anticipated to be missed, include in the report an explanation for the delay and actions taken or to be taken to bring the program back on schedule.*

January 31, 2013

*Prepared in accordance with Section 3.2 (concerning the **New Sewage Treatment Infrastructure Program**) of the July 2007 United States Environmental Protection Agency Filtration Avoidance Determination*

Prepared by: New York City Department of Environmental Protection

### **3.2 New Infrastructure Program**

*Report in spreadsheet format on the progress in meeting program milestones. For each milestone missed, or anticipated to be missed, include in the report an explanation for the delay and actions taken or to be taken to bring the program back on schedule.*

Municipality	Milestone Schedule			
	Design/Construction Amendment Execution	Final Design Complete	Construction Bids Complete	Certification of Functional Completion
Roxbury	Completed	Completed	Completed	Completed
Andes	Completed	Completed	Completed	Completed
Windham	Completed	Completed	Completed	Completed
Fleischmanns	Completed	Completed	Completed	Completed
Hunter	Completed	Completed	Completed	Completed
Phoenicia	Completed	na	na	na
Prattsville	Completed	Completed	Completed	Completed
Hubbell Corners	Completed	Completed	Completed	Completed

#### **Milestone Summaries**

##### Roxbury (including Hubbell Corners)

Project is functionally complete.

##### Andes

Project is functionally complete.

##### Windham

Project is functionally complete.

##### Fleischmanns

Project is functionally complete.

##### Hunter

Project is functionally complete.

##### Prattsville

Project is functionally complete.

Phoenicia

The Town of Shandaken will not be completing a NIP wastewater project in the hamlet of Phoenicia. On August 21, 2012, pursuant the “Amended and Restated Identified Community Agreement” between the Town of Shandaken (Town) and the New York State Environmental Facilities Corporation (EFC), dated March 21, 2005 (Agreement), EFC issued a Notice of Default to the Town for its failure to comply with the Agreement. The Notice of Default was based upon the Town’s failure to establish a sewer district within six (6) months of commencement of the Design Period. The Agreement provided thirty (30) calendar days for the Town to commence actions to cure the default and “diligently prosecute” such actions. The Town did not take any actions to cure the default during this period and EFC notified the Town on October 3, 2012 that the Agreement would terminate in ten business days. The Agreement terminated on October 18, 2012.