



Environmental Protection

Carter H. Strickland, Jr.
Commissioner

Paul V. Rush, P.E.
Deputy Commissioner
Bureau of Water Supply
prush@dep.nyc.gov

465 Columbus Avenue
Valhalla, NY 10595
T: (845) 340-7800
F: (845) 334-7175

July 30, 2012

Pamela Young, Ph.D.
New York State Department of Health
Bureau of Public Water Supply Protection
Flanigan Square – 547 River Street
Troy, NY 12180-2216

Phil Sweeney
United States Environmental Protection Agency - Region II
290 Broadway - 24th Floor
New York, NY 10007-1866

Dear Dr. Young and Mr. Sweeney:

With this letter, I am submitting the following deliverables, due July 31, 2012, pursuant to EPA's July 2007 FAD:

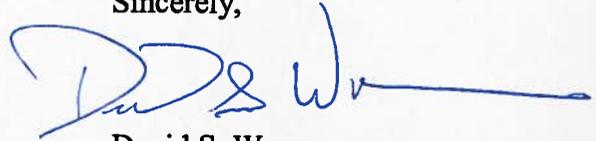
<i>Program</i>	<i>Deliverable</i>
<i>3.1 Septic Rehabilitation and Replacement Program</i>	Semi-annual report
<i>3.1 Septic Maintenance Program</i>	Semi-annual report
<i>3.1 Sewer Extension Program</i>	Semi-annual report
<i>3.1 Alt. Design Septic Program</i>	Semi-annual report
<i>3.2 New Infrastructure Program</i>	Semi-annual report
<i>3.3 Community Wastewater Management Program</i>	Semi-annual report
<i>3.4 WWTP Upgrade Program</i>	Quarterly report
<i>3.5 Stormwater Program</i>	Semi-annual report
<i>4.1 Waterfowl Management Program</i>	Annual report
<i>4.2 Land Acquisition</i>	Semi-annual report
<i>4.9 East of Hudson Non-point Source Pollution Control Program - Reporting</i>	Semi-annual report
<i>4.10 Kensico Water Quality Control Program - Reporting</i>	Semi-annual report
<i>5.1 Watershed Monitoring Program</i>	Watershed Water Quality Annual report
<i>6.2 WWTP Inspection Program</i>	Quarterly report
<i>6.2 WWTP Inspection Program</i>	Quarterly report
<i>8.2 Cross Connection Control Program</i>	Semi-annual report
<i>9. Administration</i>	Annual report

Section 4.6 Stream Management Program of the 2007 FAD requires DEP to hold a semi-annual progress meeting. DOH and DEP are in the process of scheduling this meeting.

Section 7 Catskill/Delaware Filtration/UV Disinfection Facilities of the 2007 FAD requires confirmation that the UV Facility is adequately staffed. On April 17, 2012, a letter from Tina L. Johnstone, P.E., Director of Operations for the Bureau of Water Supply was sent to Roger C. Sokol, PhD of NYSDOH and Nicole Foley Kraft of USEPA confirming that as of that date the UV Facility was adequately staffed by the necessary certified operators, as defined by the NYSDOH's Operator Certification Regulation (10 NYCRR Subpart5-4).

As always, if you have any questions about these reports or other aspects of the City's watershed protection efforts, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "D S Warne", with a long horizontal flourish extending to the right.

David S. Warne
Assistant Commissioner

c: K. Kosinski, DEC