

2016 ANNUAL REPORT



Retrofit at Pawling Fire District, Pawling, New York

Date: March 2017

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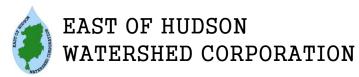


Table of Contents

1. Introduction	1
2. Organization	2
3. Purpose	3
4. Stormwater Retrofit Plan Summary	5
5 Funding Sources and Financial Summary	16
6. Future Work	20

List of Tables

Table 1: Stormwater Retrofit Program Summary	.6
Table 2: Summary of Completed Retrofit Projects: Project Years 1 & 2	.7
Table 3: Summary of Completed Retrofit Projects: Project Years 3 & 4	.9
Table 4: Year 3 Stormwater Retrofit Projects	11
Table 5: Year 4 Stormwater Retrofit Projects	13
Table 6: Year 5 Stormwater Retrofit Projects	15
Table 7A: Total Expenditures (2016)	18
Table 7B: Total Expenditures (2012-2016)	18
Table 8: Fund Summary (2012-2016)	19

List of Figures

Numerous SRP photos are included within the body of the text.

Appendices

Appendix A: ABO Budget

Appendix B: Year 5 Progress Report to NYSDEC

2016 Annual Report

Table of Contents

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1. INTRODUCTION

This Annual Report has been prepared to provide a summary of the completed, current, and upcoming activities; and financial status; of the East of Hudson Watershed Corporation (EOHWC). This Annual Report also includes limited information about the stormwater retrofit projects (SRPs) completed by the members prior to the formation of EOHWC. It is submitted in fulfillment of the requirements of Part IX.A.5.b of the May 1, 2010, SPDES General Permit for Stormwater Discharges from MS4's (MS4 Permit).

The EOHWC was formed on October 19, 2011 under Section 1411 of the New York State Not-For-Profit Corporation Law. The EOHWC is operated for charitable purposes, has received federal tax exemption as a 501(c)(3), and was established to administer, coordinate, and implement the East of Hudson (EOH) regional stormwater retrofit plans. The regional stormwater retrofit plans were developed as a response to the heightened phosphorus removal requirements of the New York State Department of Environmental Conservation (NYSDEC) General Permit GP-0-08-002 Municipal Separate Storm Sewer Systems Permit (MS4 General Permit).

The MS4 General Permit became effective on May 1, 2008; and was replaced by GP-0-10-002 which became effective on May 1, 2010 and expired on April 30, 2015. The GP-0-15-003 permit was issued in April 2015 and became effective on May 1, 2015. GP-0-15-003 is a two (2) year interim permit intended to cover discharges of stormwater to surface waters of the State from small MS4s.

As issued, GP-0-15-003 contains only conforming changes, such as a new general permit identification number, a two (2) year term, and updated references to the SPDES General Permit for Stormwater Discharges from Construction Activity (GP-0-15-002) and Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity (GP-0-12-001).

The regional stormwater retrofit plans are a five-year plan, beginning in 2010 and ending in 2014, with projects identified for each year. The NYSDEC and NYCDEP have granted EOHWC authority to continue design and construction projects into the 2015 calendar year to complete the program pollutant removal goals. Throughout this Annual Report, reference is made to Year 1 (2010), Year 2 (2011), Year 3 (2012), Year 4 (2013), and Year 5 (2014-2016).

The EOHWC is a Regional Stormwater Entity (RSE) with 19 members (18 municipalities and one County), operating in 18 municipalities and three Counties in the EOH watershed. The EOHWC is governed by a Board of Directors, composed of the chief elected official of each member. The chief elected official may delegate authority to another municipal employee. Each member has passed resolutions to join the EOHWC and authorize implementation of the regional stormwater retrofit plans by the EOHWC on behalf of each member.

2. ORGANIZATION

Daily operations of the EOHWC are completed by the supporting staff. The staff employees for the calendar year 2016 were:

- 1. Director of Engineering: Kevin Fitzpatrick, P.E. (Start Date: March 4, 2013)
- 2. Comptroller: Joanne Tavino (Start date: August 12, 2014)
- 3. Sr. Project Manager: John Belyea, P.E., M.S. EnvE., (Start Date: April 13, 2015)
- 4. Records Management Coordinator: Linda Matera (Start Date: September 29, 2014)
- 5. Accounts Payable Coordinator: Yvette Rivera (Start Date: September 29, 2014)

The Board Members which served through 2016 are:

- 1. Town of Bedford: Chris Burdick
- 2. Village of Brewster: James Schoenig
- 3. Town of Carmel: Kenneth Schmitt
- 4. Town of Cortlandt: Linda Puglisi
- 5. Town of Kent: Maureen Fleming
- 6. Town of Lewisboro: Peter Parsons (President)
- 7. Village of Mount Kisco: J. Michael Cindrich
- 8. Town of New Castle: Robert Greenstein
- 9. Town of North Castle: Michael Schiliro
- 10. Town of North Salem: Warren Lucas (Treasurer)
- 11. Town of Patterson: Richard Williams (Vice President)
- 12. Town of Pawling: David Kelly (Secretary)
- 13. Village of Pawling: Robert Liffland
- 14. Putnam County: Mary Ellen O'Dell
- 15. Town of Putnam Valley: Samuel Oliverio
- 16. Town of Pound Ridge: Richard Lyman
- 17. Town of Somers: Rick Morrissey
- 18. Town of Southeast: Tony Hay
- 19. Town of Yorktown: Michael Grace

3. PURPOSE

The EOHWC was established as a regional stormwater entity under Part IV.B of the MS4 Permit to administer, coordinate and implement the East of Hudson regional stormwater retrofit projects (SRPs) with funding made available by the NYCDEP, Westchester County, and Putnam County. Through the EOHWC, the member municipalities are collectively achieving compliance with their SRP requirements (a.k.a. "bubble compliance"), regardless of the physical location of each retrofit.



Plunge Pools- NS-MU-08/09

The Year 5 SRPs for each member municipality were identified by stormwater technical committees in Dutchess, Putnam, and Westchester counties and by Town personnel (e.g. town engineer, highway superintendent). The stormwater technical committees

include: the Croton-Kensico Watershed Intermunicipal Coalition

(CKWIC), the Putnam County MS4 Coordinating Committee (PCMS4CC) Stormwater Technical Advisory Committee (STAC), and the Dutchess County MS4 Coordination Committee.



Wet ED Pond: VB-DI-32

The Year 5 work plan was submitted to and approved by the New York State Department of Environmental Conservation (NYSDEC). The SRPs are phosphorus reducing stormwater retrofit projects designed to attain the five-year phosphorus removal requirement established by the NYSDEC. Construction contracts for those projects currently in design were executed between calendar

years 2015-2017, depending on several factors including design progress, municipal review and acceptance, and easement negotiations.

The individual municipalities began stormwater retrofit projects in Year 1, and continued as individual municipalities in Year 2. EOHWC began to manage, administer, and fund

2016 Annual Report

Page 4 of 20

stormwater retrofit projects in Year 3; and continued this role through Year 5. At the start of 2017, the EOHWC began the next 5-year phase of the program which will continue into 2021.

4. STORMWATER RETROFIT PLAN SUMMARY

The NYSDEC has confirmed and approved the completion of projects totaling 380.39 kg/yr of phosphorus removal. Table 1 provides an overall summary of the EOHWC Stormwater Retrofit Program. The Actual Phosphorus Reduction for Years 1 and 2 is based on documentation provided by the individual municipalities to EOHWC, submitted and to the NYSDEC by EOHWC, for SRPs



Surface Sand Filter Construction: Patterson-PA-15

completed by each member municipality prior to the formation of the EOHWC. The Year 1 and 2 submittal has been updated as Year 2 projects are completed by the member municipality and/or EOHWC. The Year 2 Phosphorus Reduction value is calculated from Year 2 SRPs that had been started by a member municipality, and were either completed by the member municipality or transferred to EOHWC to complete design and construction. For the Year 2 SRPs completed by the member municipalities, certification documents have been obtained from the member municipality and submitted to the NYSDEC. All projects which EOHWC has received credit for or is pursuing credit for from Years 1 and 2 are reflected on Table 3. All projects from Year 3 and Year 4 which EOHWC has received credit for or is pursuing credit for from the NYSDEC are listed on Table 4.

The projects included on the NYSDEC approved Year 5 Work Plan can be found in Table 5. Execution of the design contracts on all projects did not occur until 2015.

2016 Annual Report

Page 5 of 20

	Five Year Phosphorus	Actua	l Phospho	orus Red	uction (kg/yr)			hospho n (kg/y		Estimated Tota	
MS4	Reduction Requirement (kg/yr)	Year 1	Year 2	Year 3	Year 4	Year 5	Year 2 (1)	Year 3 (1)			Total Reduction	Remaining Reduction Requirement
Bedford	32.2	9.11	7.29	5.34	3.65	8.10	-	-	-	5.26	38.8	0.0
Brewster	9.2	-	-	83.60	-	-	-	-	-	-	83.6	0.0
Carmel	72.0	3.68	7.52	14.44	-	-	-	-	3.00	-	28.6	43.4
Cortlandt	11.6	-	-	3.20	-	-	-	-	-	-	3.2	8.4
Kent	33.6	9.56	4.67	10.00	-	-	-	4.50	11.70	-	40.4	0.0
Lewisboro	35.5	4.03	-	-	18.30	3.60	-	-	4.59	-	30.5	5.0
Mount Kisco	18.7	0.81	-	-	-	-	-	-	19.35	-	20.2	0.0
New Castle	25.1	-	-	-	-	-	-	-	-	14.11	14.1	11.0
North Castle	1.0	-	-	-	-	-	-	-	-	-	0.0	1.0
North Salem	19.1	-	7.12	-	9.80	-	-	5.80	-	10.91	33.6	0.0
Patterson	17.2	3.31	1.62	10.36	-	4.38	-	-	-	-	19.7	0.0
Pound Ridge	9.5	-	-	-	-	-	-	-	-	-	0.0	9.5
Putnam Valley	1.0	-	7.90	-	-	-	-	-	-	-	7.9	0.0
Town of Pawling	3.5	-	1.75	-	-	5.31	-	-	-	-	7.1	0.0
Village of Pawling	4.3	-	0.03	-	-	-	-	-	-	-	0.0	4.3
Somers	50.0	10.41	1.45	15.97	24.20	-	-	-	-	2.57	54.6	0.0
Southeast	31.1	8.83	7.57	21.33	-	-	52.10	-	-	-	89.8	0.0
Yorktown	54.0	0.07	-	19.84	-	-	-	-	-	-	19.9	34.1
Putnam County	30.9	1.86	-	20.38	-	-	-	-	5.45	-	27.7	3.2
Total	459.5	51.67	46.92	204.46	55.95	21.39	52.10	10.30	44.09	32.85	519.73	0.0

Table 1: Stormwater Retrofit Program Summary

stimates. May be revised up or down.

Table Notes:

- (1) The above table reflects an accepted phosphorus reduction of 380.39 kg/yr.
- (2) Sources: "Stormwater Retrofit Program" by Putnam County MS4 Coordinating Committee, dated December 31, 2009; and "Regional Stormwater Implementation Plan", by CKWIC, August 2010.
- (3) Sources: "Summary of Completed Retrofit Projects: Project Years 1 & 2" and "Summary of Completed Retrofit Projects: Project Years 3 & 4" by EOHWC and dated 10/31/2014; email from Robert Capowski on 12/9 and 12/11/2014.
- (4) Estimated values are from information provided by engineering consultants providing professional services under EOHWC contracts; from some municipalities with NYSDEC grants for stormwater retrofit projects; and conceptual design from EOHWC. The actual phosphorus removal will be determined based on the submission of Record Documents stamped by a Professional Engineer to the NYSDEC.
- (5) Total Reduction value shown is expected to decrease as SRP evaluation and design progresses.

Table 2:

Summary of Completed Retrofit Projects: Project Years 1 & 2

Municipality	PJT YR	Project ID	Common Name	Retrofit	Phosphorus Removal (kg/yr)	Drainage Area (acres)	NYSDEC Acceptance Received Date
		B-MU-23	North Street	Pavers/Underdrain	0.91	6.7	7/23/2013
		B-MU-24	School Street	Pavers/Underdrain	1.52	11	7/23/2013
1.0	4 (2040)	B-MU-25	Guard Hill Rd	Channel Stabilization	4.64	67.5	7/23/2013
	1 (2010)	B-NCR-27	South Beach Rd	Channel Stabilization	0.97	12.9	7/23/2013
Bedford		B-MU-28	High St/Ridge St	Channel Stabilization	0.57	5.7	7/23/2013
		B-CR-29	Mount Holly Road	Channel Stabilization	0.50	8.8	7/23/2013
		B-MU-21	Beaver Dam Road	New Forebay, HDS, and Infiltration	4.90	19.1	12/12/2014
	2 (2011)	B-MU-22	Narrows	Hydrodynamic Separator and Infiltration	1.16	11.31	12/12/2014
		B-MU-30	South Church Street	Infiltration Trench	1.23	6.89	11/16/2012
		Carmel-AM-129	Hitchcock Hill Rd	Hydrodynamic Separator	0.23	42	7/23/2013
		Carmel-PRE-02	Lakeview Court	Outfall Stabilization	0.26	3	7/23/2013
	((00 (0)	Carmel-PRE-03	Silvergate Road	Outfall Stabilization	0.95	11	7/23/2013
a	1 (2010)	Carmel-PRE-04	Red Mills Road	Outfall Stabilization	0.77	9	7/23/2013
Carmel		Carmel-PRE-06	Belden Road	Linear Channel Stabilization	1.09	3	7/23/2013
		Carmel-PRE-07	Colier Drive	Linear Channel Stabilization	0.38	1.9	7/23/2013
	2 (2011)	Carmel-CF-119B	Kelly Ridge & St. Michael's Terrace	Channel Stabilization	7.10	40	12/12/2014
		Carmel-CF-123	Garret Place	Outfall Channel Stabilzation	0.42	3.1	11/16/2012
		Kent-Pre-03	Barrett Hill/Route 52	Hydrodynamic Separator	4.31	138.8	7/23/2013
		Kent-Pre-06A	202 Boyds Corner Rd.	Deep Sump CB/Level Spreader	0.31	17.9	4/17/2012
		Kent-Pre-06B	236 Boyds Corner Rd.	Deep Sump CB/Level Spreader	1.33	49.4	4/17/2012
	1 (2010)	Kent-Pre-06C	322 Boyds Corner Rd.	Deep Sump CB/Level Spreader	0.93	30.6	4/17/2012
Kent		Kent-Pre-06D	326 Boyds Corner Rd.	Deep Sump CB/Level Spreader	0.24	8.8	4/17/2012
		Kent-Pre-06E	Farmers Mills Rd.	Channel Stabilization	0.80	6	4/17/2012
		Kent-Pre-06F	Meadow Brook Ct.	Deep Sump Catch Basins	1.64	19.8	4/17/2012
	2 (2011)	Kent-MB-NLC	North Lake Carmel SW Improvements	Multiple Retrofits	4.67	92.3	11/16/2012
		L-CR-15	Twin Lakes Rd Drainage Improvements	Plunge Pool	0.09	0.7	7/23/2013
Lewisboro	1 (2010)	L-CR-21	Lake Kitchawan Stream	HDS (Vortech Unit)	0.66	13.9	7/23/2013
		L-CR-26	Truesdale Lake Drive	HDS/Forebay	3.28	34.71	7/23/2013
		MK-NC-31		Subsurface Infiltration	0.12	0	7/23/2013
		MK-NC-15		Road Stabilization	0.21	1	7/23/2013
		MK-NC-18		Road Stabilization	0.11	0.05	7/23/2013
Mount Kisco	1 (2010)	MK-NC-19		Rooftop Disconnect	0.05	0.2	7/23/2013
		MK-NC-23		Road Stabilization	0.09	0.4	7/23/2013
		MK-NC-24		Road Stabilization	0.11	0.2	7/23/2013
		MK-NC-32		Road Stabilization	0.12	0.23	7/23/2013
North Salem	2 (2011)	NS-MU-08/09	Sunset Dr and Westview Cross Rd	Channel Stabilzation/Infiltration	7.12	26.1	12/11/2014

Cont. on page 8

		PAT-PRE-02	T&T Associates	Install Grass Swale	0.05	0.5	3/2/2011
		PAT-PRE-03	Brewster Plastics	Install Detention Pond	0.54	5.9	3/2/2011
		PAT-PRE-04	White Birch Realty	Install Sand Filter	0.30	0.7	3/2/2011
		PAT-PRE-05	Old Road Highway Improvement	Install Grass Swale	0.26	2.2	3/2/2011
		PAT-PRE-06a	Putnam Lake Retrofit Project - Site 1	Install Detention Pond	0.01	2.5	3/2/2011
		PAT-PRE-06b	Putnam Lake Retrofit Project - Site 2a	Install Detention Pond	0.04	63	3/2/2011
	1 (2010)	PAT-PRE-06c	Putnam Lake Retrofit Project - Site 2b	Hydrodynamic Separator	0.29	5.5	3/2/2011
Patterson		PAT-PRE-06d	Putnam Lake Retrofit Project - Site 3a	Hydrodynamic Separator	0.48	9	3/2/2011
		PAT-PRE-06e	Putnam Lake Retrofit Project - Site 3b	Hydrodynamic Separator	0.27	5	3/2/2011
		PAT-PRE-06f	Putnam Lake Retrofit Project - Site 3c	Hydrodynamic Separator	0.11	2	3/2/2011
		PAT-PRE-06g	Putnam Lake Retrofit Project - Site 3d	Hydrodynamic Separator	0.48	9	3/2/2011
		PAT-PRE-06h	Putnam Lake Retrofit Project - Site 5	Detention Pond	0.18	12	3/2/2011
		PAT-PRE-06i	Putnam Lake Retrofit Project - Site 6	Hydrodynamic Separator	0.21	4	3/2/2011
		PAT-PRE-06j	Putnam Lake Retrofit Project - Site 7	Hydrodynamic Separator	0.09	1.7	3/2/2011
	2 (2011)	Pat-EB-09- 04a/04b/04c	Old Rt 22	Grass Swales	1.39	0	3/2/2011
	2 (2011)	Patterson-PA-10	Patterson Town Hall	Infiltration	0.23	0.5	3/2/2011
		PW-120	138 South Harmony Rd	Outfall Protection, New Pipe, Channel Stabilization	0.13	6.5	7/23/2013
Pawling (Town)	2 (2011)	PW-82	39 Sans Souci Dr	Outfall Protection, Ditch Stabilization, Sediment Removal	1.14	13.08	7/23/2013
		PW-83	47 Sans Souci Dr	Ditch Stabilzation, Sediment/Debris Removal	0.48	2.44	7/23/2013
		VPW-3		Channel Stabilization	0.02	1.26	7/23/2013
Pawling (Village)	2 (2011)	VPW-4		Channel Stabilization	0.01	11.01	7/23/2013
		PC-4	North Brewster Rd	Road Resurfacing	1.50	4	4/17/2012
Putnam County	1 (2010)	PC-6	Teakettle Spout Lake	Pervious Pavement	0.34	0.5	4/17/2012
		PC-9	Veterans Memorial Park	Sand Filter	0.02	0.1	4/17/2012
Putnam Valley	2 (2011)	PutVal-PA-02	Greenway Terrace	Detention Pond/Stormfilter	7.90	41.9	6/8/2016
		S-MU-12	Plumbrook Pond Ditch Stabilization	Repair Eroded Drainage Ditch	1.12	41.2	7/23/2013
		S-MU-13	Plumbrook Pond Ditch Stabilization-2	Repair Eroded Drainage Ditch	3.09	31.8	7/23/2013
		S-MU-27a	Somers School District Ditch	Stabilization	1.25	27	7/23/2013
	1 (2010)	S-MU-27b	Stabilization	Stabilization	0.36	27	7/23/2013
Somers		S-MU-29	Plum Brook Rd Retrofit	Stabilization	3.33	25.5	7/23/2013
		S-NC-31	Moseman Ave Water Quality	Micropool Extended Detention	0.81	8.5	7/23/2013
		S-MU-32	Improvement Erosion Control Near Muscoot River	Stabilization	0.45	7.2	7/23/2013
	2 (2011)	S-MU-30	Jan Ridge Road Brook Stabilization	Channel Stabilization	1.45	22.6	11/16/2012
	- ()	SE-PRE-01	Lower Mine Road	Plunge Pool	0.19	14.4	4/17/2012
		SE-PRE-02	Seven Oaks Lane	Check Dams/Plunge Pool	1.51	11.7	4/17/2012
		SE-PRE-03	Maple Road	Road Stabilization/Deep Sump	1.03	24.1	4/17/2012
		SE-PRE-04	Joe's Hill Road	Plunge Pool/Level Spreader	0.01	1	4/17/2012
		SE-PRE-05	Nichols Rd	Swale Stabilization	0.34	13.6	4/17/2012
	1 (2010)	SE-PRE-07		Plunge Pool/Deep Sump	0.34	17.1	4/17/2012
			Starlea Road				
Oratharat		SE-PRE-08	Ives Farm	Plunge Pool	0.78	9.1	4/17/2012
Southeast		SE-PRE-09	Panorama	Check Dams/Plunge Pool	0.51	5.9	4/17/2012
		SE-PRE-10	Carlson Lake	Deep Sump/Plunge pool	1.20	14.7	4/17/2012
		SE-PRE-11	Shore Drive, Lake Tonetta	Infiltration/HDS	2.82	26.3	4/17/2012
		SE-POT-02	Brewster Heights	HDS, Channel Stabilization	50.80	58.9	TBD
		Southeast-EB-05	Rockledge Drive	Outfall Stabilization	0.81	12	5/22/2015
	2 (2011)	Southeast-PA-05	Brewster Hill	Linear Channel Stabilization	6.64	35	5/22/2015
		Southeast-PA-24	Lower Mine Road/Rt 22	Grass Swales	0.12	-	5/22/2015
		SE-DI-03	Lincoln Rd	Outfall Stabilization	1.30	10.3	TBD
Yorktown	1 (2010)	Y-MU-11D	Junior Lake Parking Lot		0.07	0.1	7/23/2013

Table 3:

Summary of Completed Retrofit Projects: Project Years 3 & 4

Municipality	PJT YR	Project ID	Common Name	Retrofit	Phosphorus Removal (kg/yr)	Drainage Area (acres)	NYSDEC Program Credit Received Date
Bedford	3 (2012)	B-MU-07	Bedford Hills Memorial Park	Extended Detention Pond (P-3)	5.34	30.80	12/9/2014
Bealora	4 (2013)	B-MU-32	Babbitt Road	Channel Stabilization	3.65	18.30	12/11/2014
Barratan	3 (2012)	VB-DI-31	Tonetta Brook Retrofit	Extended Detention Pond (P-3)	15.80	28.50	12/11/2014
Brewster	3 (2012)	VB-DI-32	Wells Brook Retrofit	Extended Detention Pond (P-3)	67.80	176.10	12/11/2014
		Carmel-AM-112	Austin Rd Elementary School	Wet Extended Detention Pond (P-3)	5.12	7.50	12/11/2014
		Carmel-AM-116	Mahopac Middle School	Infiltration	2.60	2.71	12/11/2014
- ·	3 (2012)	Carmel-CF-102A	Guide Post Seminary	Channel Stabilization	4.00	2.31	5/22/2015
Carmel		Carmel-CF-102B	Guide Post Seminary	Channel Stabilization	2.72	2.50	5/22/2015
		Carmel-AM-111A	Falls Elementary School	Subsurface Infiltration	3.00	2.10	TBD
	4 (2013)	Carmel-AM-111B	Falls Elementary School	Subsurface Infiltration	N/A	2.26	N/A
Cortlandt	3 (2012)	C-NC-01B	Quarry Acres Subdivision	Micropool Extended Detention and Channel Stabilization	3.20	16.58	11/2/2016
		Kent-MB-ADD-2	Lake Shore Dr & Cottage Rd	Wet Extended Detention Pond (P-3)	4.70	38.10	12/9/2014
		Kent-MB-ADD-3	Lake Shore Dr & Valhalla Rd	Micropool Extended Detention Pond (P-	1.40	7.80	12/9/2014
		Kent-MB-ADD-4	Ryan Park	Hydrodynamic Separator	0.20	1.50	12/9/2014
Kent	3 (2012) Kent	Kent-MB-ADD-5	Kent Recreation Building	Dry Swale (O-1)	1.40	4.50	12/9/2014
		Kent-MB-ADD-19	Ryan Park	Sand Filter (F-1) and Eliminated Eroded Channel	2.30	29.20	12/9/2014
		Kent-PA-31	Putnam Stone & Mason Supply	Pocket Pond	4.50	3.40	TBD
	4 (2013)	Kent-MB-311B	NYS Rt 311 & I-84	Channel Stabilization, P-1 Pond	11.70	36.40	TBD
		L-CR-11A	John Jay Middle and High School	Micropool ED Pond	4.80	7.50	5/22/2015
		L-CR-11B	John Jay Middle and High School	Wet ED Pond	2.20	3.40	5/22/2015
Lewisboro	4 (2013)	L-CR-11C	John Jay Middle and High School	Channel Stabilization	11.30	18.70	5/22/2015
		L-CR-28	Schoolhouse Rd	Wet ED	4.59	103.90	TBD
		MK-NC-20	CVS/South Bedford Road	Channel Stabilization	8.19	3.51	TBD
Mount Kisco	4 (2013)	MK-NC-21	MKMG Satellite Offices	Pocket Wetland	2.66	3.54	TBD
		MK-NC-22	Leonard Park	Bioretention/Surface Sand Filter	8.50	30.42	TBD
		NS-MU-11	Route 22 & Route 116	Extended Detention Pond	5.80	43.00	TBD
	4 (2013)	NS-MU-05	North Salem Highway Garage	Infiltration and micropool extended detention basin	9.80	22.20	12/11/2014
	1	Pat-EB-09-01	Big Elm Rd	Pocket Pond (P-5)	3.47	7.40	12/9/2014
Patterson	3 (2012)	Pat-MB-06	Fields Corner Rd	Dry Swale (O-1)	0.78	4.00	12/9/2014
		Patterson-PA-11	Patterson Highway Garage	Two Pocket Ponds; Bioretention Basin	6.11	5.43	12/9/2014
		PC-1	Putnam National Golf Course	Subsurface Infiltration	4.40	2.70	12/11/2014
Putnam County	3 (2012)	PC-1A	Putnam National Golf Course	Wet Extended Detention Pond (P-3)	15.98	63.60	5/22/2015
	4 (2013)	PC-5N, 5S	PCDH&F	Wet Extended Detention Pond	5.45	18.20	TBD
	1	1	ļ				

		S-MU-01	Somers Town Hall	Permeable Pavement	1.29	0.66	12/11/2014
				Hydrodynamic Separator and			12/11/2014
		S-MU-09A	Reis Park - Library Roof Disconnect	Infiltration	0.79	0.51	12/11/2014
		S-MU-09B	Reis Park - Maintenance Bldg and Parking Area	Hydrodynamic Separator and Infiltration	0.90	0.42	12/11/2014
	3 (2012)	S-MU-09C	Reis Park - Main Parking Lot and Tennis Court	Permeable Pavement	3.35	2.28	12/11/2014
Somers	5 (2012)	S-MU-09D	Reis Park - Main Driveway and Rear Parking	Bioretention	0.92	2.53	12/11/2014
		S-MU-09E	Reis Park and Town Hall Porous Pavement	Middle Drive: UG Detention/Stormfilter; Upper Lot: Dry Swale	1.20	2.27	12/11/2014
		S-MU-09F	Reis Park - Athletic Fields	Bioretention	1.65	5.19	12/11/2014
		S-MU-16/17	Somers Town Highway Garage and Material Yard	 16: Infiltration (I-2)/Bioretention (F-5); 17: Bioretention (F-5) 	5.87	6.56	6/8/2016
	4 (2013)	S-MU-03	Boces	Channel Stabilization	24.20	13.26	5/22/2015
Southeast	3 (2012)	SE-POT-01	Lake Tonetta	Subsurface Gravel Wetland	14.40	57.50	12/11/2014
Southeast	3 (2012)	Southeast-PA-23	CV Star Intermediate School	Micropool Extended Detention Pond (P-1)	6.93	17.40	12/9/2014
		Y-MU-10	Railroad Ave Park	Pocket Pond (P-5)	4.32	6.10	11/2/2016
Yorktown	3 (2012)	Y-MU-14	Police Station and Court	Wet Extended Detention Pond (P-3)	9.42	24.30	11/2/2016
TOTRIOWI	3 (2012)	Y-MU-17A	Sparkle Lake	HDS and Infiltration Trench	1.80	1.24	12/11/2014
		Y-MU-17B	Sparkle Lake	Stormfilter	4.30	14.60	12/11/2014

The following nomenclature is used in this Annual Report to describe project status:

- 1. **Cancelled**: SRP was cancelled by EOHWC prior to or during design. Typical reasons for cancelling a SRP include: low phosphorus removal, located on private property, site constraints preventing proper design, permitting complexity, and/or cost.
- 2. **Postponed**: The SRP was submitted to and evaluated by EOHWC. Based on the current program parameters and progress, these projects will be evaluated for inclusion as part of Years 6-10.
- 3. **Complete**: SRP has been constructed however the project has not been completely removed from our tracking system. This occurs when a project still requires stabilizing or outstanding payments remain.
- 4. Closed: The SRP is no longer being tracked by EOHWC for project closeout.

Table 4 lists the Year 3 stormwater retrofit projects and the current status. Additional data describing the Year 3 stormwater retrofit projects is provided in Appendix A and Appendix C.

Project ID	Municipality	Revised Retrofit	Status
B-MU-07	Bedford	Extended Detention Pond (P-3)	Closed
Carmel-AM-112	Carmel	Wet Extended Detention Pond (P-3)	Closed
Carmel-AM-116	Carmel	Infiltration & Sand Filter	Closed
Carmel-CF-102A	Carmel	Channel Stabilization	Closed
Carmel-CF-102B	Carmel	Channel Stabilization	Closed
Carmel-CF-113A	Carmel	Subsurface Infiltration	Design
Carmel-CF-113B	Carmel	Bioretention	Cancelled
Carmel-CF-113C	Carmel	Bioretention	Cancelled
Carmel-PA-01	Carmel	Existing Pond Improvements	Cancelled
C-NC-01	Cortlandt	Convert existing swale into Bioretention Swale	Cancelled
C-NC-01A	Cortlandt	Micropool ED + Channel Stabilization	Cancelled
C-NC-01B	Cortlandt	Micropool Extended Detention and Channel Stabilization	Closed
Kent-MB-Add-19	Kent	Sand Filter (F-1) and Eliminated Eroded Channel	Closed
Kent-MB-Add-2	Kent	Wet Extended Detention Pond (P-3)	Closed
Kent-MB-Add-3	Kent	Micropool Extended Detention Pond (P-1)	Closed
Kent-MB-Add-4	Kent	Hydrodynamic Separator	Closed
Kent-MB-Add-5	Kent	Dry Swale (O-1)	Closed
Kent-PA-31	Kent	Wet Swale (O-2)	Construction
L-CR-14	Lewisboro	Subsurface Sand Filter	Cancelled
L-CR-16	Lewisboro	P-5 Pocket Pond	Cancelled
L-CR-17	Lewisboro	Channel Stabilization	Cancelled
L-CR-25	Lewisboro	Hydrodynamic Separator	Cancelled
MK-NC-09	Mt. Kisco	Culvert Replacement	Cancelled
NS-MU-01A	North Salem	Extended Detention Pond	Cancelled
NS-MU-01B	North Salem	Surface Sand Filter	Cancelled
NS-MU-01C	North Salem	Bioretention	Cancelled
NS-MU-10	North Salem	Extended Detention Pond	Cancelled
NS-MU-11	North Salem	Extended Detention Pond	Construction
Pat-EB-09-01	Patterson	Pocket Pond (P-5)	Closed
Pat-EB-09-02	Patterson	Pocket Pond (P-5)	Cancelled
Pat-MB-05	Patterson	Pocket Pond (P-5)	Cancelled
Pat-MB-06	Patterson	Dry Swale (O-1)	Closed
Patterson-PA-11	Patterson	Two Pocket Ponds; Bioretention Basin	Closed

Table 4: Year 3 Stormwater Retrofit Projects

Project ID	Municipality	Revised Retrofit	Status
PC-1	Putnam County	Subsurface Infiltration	Closed
PC-10	Putnam County	Grass Swale	Cancelled
PC-12	Putnam County	Convert existing dry basin to wet pond	Closed
PC-1A	Putnam County	Wet Extended Detention Pond (P-3)	Closed
SE-POT-01	Southeast	Subsurface Gravel Wetland	Closed
SE-POT-06	Southeast	Channel Stabilization	Cancelled
Southeast-PA-23	Southeast	Micropool Extended Detention Pond (P-1)	Closed
S-MU-01	Somers	Permeable Pavement	Closed
S-MU-09A	Somers	Hydrodynamic Separator and Infiltration	Closed
S-MU-09B	Somers	Hydrodynamic Separator and Infiltration	Closed
S-MU-09C	Somers	Permeable Pavement	Closed
S-MU-09D	Somers	Bioretention	Closed
S-MU-09E	Somers	Middle Drive: UG Detention/Stormfilter; Upper Lot: Dry Swale	Closed
S-MU-09F	Somers	Bioretention	Closed
S-MU-09G	Somers	Infiltration Trench	Closed
S-MU-16/17	Somers	16: Infiltration (I-2)/Bioretention (F-5); 17: Bioretention (F-5)	Closed
S-MU-NP3	Somers	South: Multiple Pond System; North: Stormfilter System	Cancelled
S-NC-NP4	Somers	Curbing, shallow swales, wet ponds	Cancelled
VB-DI-31	Brewster	Extended Detention Pond (P-3)	Closed
VB-DI-32	Brewster	Extended Detention Pond (P-3)	Closed
Y-MU-10	Yorktown	Pocket Pond (P-5)	Complete
Y-MU-14	Yorktown	Wet Extended Detention Pond (P-3)	Complete
Y-MU-17A	Yorktown	HDS and Infiltration Trench	Closed
Y-MU-17B	Yorktown	Stormfilter	Closed



Micropool Detention: Southeast-PA-23

Table 5 lists the Year 4 stormwater retrofit projects and the current status. Additional data describing the Year 4 stormwater retrofit projects is provided in Appendix A and Appendix C.

Project Number	Municipality	Revised Retrofit	Project Status
B-MU-32	Bedford	Channel Stabilization	Closed
Carmel-AM-111A	Carmel	Subsurface Infiltration	Construction
Carmel-AM-111B	Carmel	Subsurface Infiltration	Cancelled
Carmel-CF-103	Carmel	Wet ED Pond	Cancelled
Carmel-PA-03	Carmel	Bioretention	Cancelled
Kent-MB-2	Kent	Hydrodynamic Separator	Cancelled
Kent-MB-3	Kent	Hydrodynamic Separator	Cancelled
Kent-MB-311B	Kent	Channel Stabilization, P-1 Pond	Construction
L-CR-10A	Lewisboro	Micropool ED	Cancelled
L-CR-10B	Lewisboro	Micropool ED	Cancelled
L-CR-11A	Lewisboro	Micropool ED Pond	Closed
L-CR-11B	Lewisboro	Wet ED Pond	Closed
L-CR-11C	Lewisboro	Channel Stabilization	Closed
L-CR-11D	Lewisboro	Porous Pavement & Infiltration	Cancelled
L-CR-11E	Lewisboro	Pocket Pond	Cancelled
L-CR-13	Lewisboro	Pocket Pond	Cancelled
L-CR-28	Lewisboro	Wet ED	Construction
MK-NC-06	Mt. Kisco	Subsurface Infiltration	Cancelled
MK-NC-07	Mt. Kisco	Subsurface Infiltration	Cancelled
MK-NC-14	Mt. Kisco	Bioretention	Cancelled
MK-NC-20	Mt. Kisco	Channel Stabilization	Construction
MK-NC-21	Mt. Kisco	Pocket Wetland	Construction
MK-NC-22	Mt. Kisco	Bioretention/Surface Sand Filter	Construction
MK-NC-25	Mt. Kisco	Wet Swale	Cancelled
MK-NC-28	Mt. Kisco	Road Stabilization	Cancelled
MK-NC-29	Mt. Kisco	Wet Pond	Cancelled
MK-NC-30	Mt. Kisco	Remove Impervious	Cancelled
MK-NC-33	Mt. Kisco	Channel Stabilization	Cancelled
MK-NC-34	Mt. Kisco	Riparian Buffer	Cancelled

 Table 5: Year 4 Stormwater Retrofit Projects

Project Number	Municipality	Revised Retrofit	Project Status
NewC-NCR-04A	New Castle	Wet Pond	Cancelled
NewC-NCR-04B	New Castle	Extended Detention Pond	Cancelled
NewC-NCR-07	New Castle	Extended Detention Pond	Cancelled
NewC-NCR-08	New Castle	Forebay	Cancelled
NewC-NCR-12A	New Castle	Bioretention	Cancelled
NewC-NCR-12B	New Castle	Bioretention	Cancelled
NewC-NCR-12C	New Castle	Subsurface Infiltration	Cancelled
NewC-NCR-12D	New Castle		Cancelled
NewC-NCR-13	New Castle	Dry Swale	Cancelled
NewC-NCR-19A	New Castle	Wet Pond	Cancelled
NewC-NCR-32-2A	New Castle	Bioretention	Cancelled
NewC-NCR-32-2B	New Castle	Pocket Pond	Cancelled
NewC-NCR-32-3	New Castle	Pocket Pond	Cancelled
NewC-NCR-32-4	New Castle	Pocket Pond	Cancelled
NS-MU-05	North Salem	Infiltration and Micropool ED Basin	Closed
Pat-EB-09-03A	Patterson	Subsurface Infiltration	Cancelled
Pat-EB-09-03B	Patterson	Organic Filter (F-4)	Postponed
PC-11-B(1-4)	Putnam County		Cancelled
PC-11-C(1-3)	Putnam County		Cancelled
PC-3	Putnam County	Channel Stabilization	Cancelled
PC-5N, 5S	Putnam County	Wet Extended Detention Pond	Construction
SE-POT-07	Southeast	Plunge Pool	Cancelled
SE-POT-08	Southeast	Subsurface Infiltration	Cancelled
S-MU-03	Somers	Channel Stabilization	Closed
S-MU-34	Somers	Stormfilter	Cancelled
S-MU-35	Somers	Multiple practices	Cancelled
S-NC-36	Somers	Channel Stabilization	Design
Y-MU-41	Yorktown	Hydrodynamic Separator	Cancelled
Y-MU-42	Yorktown	Hydrodynamic Separator	Cancelled
Y-MU-43	Yorktown	Hydrodynamic Separator	Cancelled
Y-MU-44	Yorktown	Hydrodynamic Separator	Cancelled
Y-MU-45	Yorktown	Hydrodynamic Separator	Cancelled

Table 6 lists the stormwater retrofit projects accepted by NYSDEC in 2014 (Year 5). Many projects which were not addressed as part of Year 5 were postponed to Years 6-10 and may be executed in the future. These projects have been marked as "Postponed".

Project Number	Municipality	Revised Retrofit	Project Status
B-MU-33A	Bedford	Channel Stabilization	Cancelled
B-MU-33B	Bedford	Wet ED Pond	Postponed
B-MU-34	Bedford	Channel Stabilization	Cancelled
B-MU-35	Bedford	Subsurface Infiltration	Closed
B-MU-36	Bedford	Subsurface Infiltration	Cancelled
B-MU-38A	Bedford	Wet ED Pond	Cancelled
B-MU-41	Bedford	Subsurface Infiltration	Construction
Carmel-CF-124	Carmel	Wet ED Pond	Postponed
C-NC-05A	Cortlandt	Detention Pond	Postponed
L-CR-29	Lewisboro	Wet ED Pond	Cancelled
L-CR-30	Lewisboro	ED Shallow Wetland	Closed
NewC-NCR-05A	New Castle	Pocket Pond	Postponed
NewC-NCR-05B	New Castle	Channel Stabilization	Postponed
NewC-NCR-33A	New Castle	Channel Stabilization	Design
NewC-NCR-33B	New Castle	Channel Stabilization	Design
NS-EB-01	North Salem	Stormfilter	Construction
Patterson-PA-15A	Patterson	Surface Sand Filter	Closed
Patterson-PA-15B	Patterson	Dry Swale	Closed
PC-22	Putnam County	Wet Pond	Cancelled
PW-342A	Pawling	Pocket Pond	Closed
PW-342B	Pawling	Pocket Pond	Closed
PW-343	Pawling	Subsurface Infiltration	Closed
SE-POT-09A	Southeast	Shallow Wetland	Postponed
SE-POT-09B	Southeast	Wet ED Pond	Postponed
S-MU-33	Somers	Pavers/Subsurface Infiltration	Construction
Y-MU-40	Yorktown	Wet ED Pond	Cancelled

Table 6: Year 5 Stormwater Retrofit Projects

Not all of the projects presented in Table 6 will proceed to design and construction as presented, thus the actual Year 5 project list and total phosphorus removal will vary from those presented in Table 6.

5. FUNDING SOURCES AND FINANCIAL SUMMARY

The EOHWC funding has been and will be provided directly or indirectly by the New York City Department of Environmental Protection (NYCDEP). The legal structure of the EOHWC allows transfer of funds from the NYCDEP, Westchester County, and Putnam County to the EOHWC for implementing the SRPs. There are four primary funding sources for the design, permitting, and construction of SRPs:

- 1. NYCDEP from 2010 Water Supply Permit (WSP): \$15.5 million
- 2. NYCDEP from 2007 Filtration Avoidance Determination (FAD): \$4.5 million
- 3. Westchester County from 1997 Memorandum of Agreement (MOA): \$10 million
- 4. Putnam County from 1997 Memorandum of Agreement (MOA): \$8.2 million

The Westchester County MOA funds were transferred to the EOHWC on June 20, 2012. An initial transfer of \$250,000 of the Putnam County MOA funds to the EOHWC was completed in April 2012. A partial transfer (\$7,447,815.35) of the Putnam County MOA funds to the EOHWC was completed on June 15, 2012. The final transfer (\$75,981.11) of the Putnam County MOA funds was transferred to the EOHWC on October 22, 2012. The remainders of the Putnam County MOA funds were used by Putnam County to provide funding for Year 2 stormwater retrofit projects. The transfers were authorized by Intermunicipal Agreements between the County and the municipalities located in each County.

The NYCDEP Funding Agreement was registered on July 18, 2013. From the Funding Agreement, an initial disbursement of \$10,000,000 was transferred to EOHWC on September 23, 2013 from the Water Supply Permit (WSP) allocation. The FAD funding in the amount of \$4,500,000 was transferred to the EOHWC on March 21, 2014. The remaining WSP funding in the amount of \$5,500,000 was transferred to the EOHWC on August 17, 2015.

The WSP and FAD funds are principal funds, bonded by the NYCDEP for capital expenditures. Thus, projects completed using these funds must, at minimum, have a 5-year life span, minimum total project cost of \$35,000, and have begun after January 1, 2011. The MOA funds are interest on funds previously provided by NYCDEP to Putnam and Westchester counties, and are only restricted to stormwater retrofit projects in the original County.

In addition, each municipality may seek grants from other sources (e.g. NYSDEC Water Quality Investment Program, Environmental Facilities Corporation, etc.). Grants for stormwater retrofits were awarded to the Town of Bedford, Town of Kent, Town of North Salem, Town of Somers, and Village of Pawling. NYSDEC grants include a match requirement by the recipient. EOHWC will reimburse the municipalities for the match component, if requested.

The following tables provide various data describing the EOHWC financial status. The Total Expenditures, based on the four primary expense categories, are shown in Tables 7A and 7B. The expense categories can be generally described as follows:

- 1. **General Administration**: Expenses internal to EOHWC operations, including nonproject expenses (salaries, benefits, travel, office equipment/supplies, computer hardware and software, advertising, utilities, insurance, rent, etc.).
- 2. **Project Administration**: Expenses internal to EOHWC operations for project expenses (e.g. reviewing design submittals, project designs, coordinating with consultants and/or contractors, project meetings, etc.).
- 3. **Design**: Fees paid by EOHWC to engineering consultants, in accordance with Professional Service Contracts, Task Orders, and/or Change Orders. This may also include reimbursement to municipalities for design fees paid by the municipality, and/or reimbursement to municipalities for the match component of a grant for the design of an acceptable SRP.

4. Construction: Fees paid by EOHWC to construction contractors, in accordance with an executed Agreement included within the Contract/ Bid Documents, and/or Change Orders. This may also include reimbursement to municipalities for construction costs paid by the municipality.

Expense Type	Amount
General Administration	\$ 536,336 (20.2%)
Project Administration	\$ 99,791 (3.8%)
Design	\$ 197,431 (7.4%)
Construction	\$ 1,819,226 (68.6%)
TOTAL	\$ 2,652,784

Table 7A: Total Expenditures (2016)

Table 7B: Total Expenditures (2012 thru 2016)

Expense Type	Amount
General Administration	\$ 2,137,298 (7.9%)
Project Administration	\$ 675,227 (2.5%)
Design	\$ 4,327,752 (16.0%)
Construction	\$ 19,879,369 (73.6%)
TOTAL	\$ 27,019,646

Table 8 includes a summary of the various source funds available to EOHWC for stormwater retrofit projects, and lists the total expenses against each source fund. Putnam County funds in the amount of \$4.7 million were used to fund WSP projects above the initial \$10 million received prior to 2015 and were replenished upon receipt of the additional \$5.5 million WSP funding in August, 2015.

	EOHWC Funds				
Source Fund	Received		Expenses	R	emaining
Putnam County MOA	\$ 7,773,796	(\$	3,439,847)	\$4	,333,949
Westchester County MOA	\$ 10,000,000	(\$	3,380,478)	\$ 6	,619,522
DEP Funding Agreement (WSP)	\$ 15,500,000	(\$	15,500,000)	\$	0
DEP Funding Agreement (FAD)	\$ 4,500,000	(\$	4,500,000)	\$	0
Various Non-SRP	\$ 192,620	(\$	192,620)	\$	0
Interest Earnings	\$ 82,214	(\$	6,702)	\$	75,512
Adjust for Receivables/Payables		\$	73,280	\$	73,280
Totals	\$ 38,048,630	(\$ 2	29,946,367)	\$11	,102,263

Table 8: Fund Summary (2012-2016)

The target SRP efficiency, based on available funding of \$38.2 million and a phosphorus removal requirement of 459.5 kg, is approximately \$83,000/kg. Based on the project and financial data to date, the approximate average SRP efficiency for SRPs in progress, completed, and/or cancelled as part of the EOHWC program, is \$60,000/kg. The average SRP efficiency in 2014 was \$70,000/kg, showing a trend towards better project selection and design. The EOHWC will have a surplus of funding available and surpass the 459.6 kg/yr goal for projects as part of the Year 1-5 Work Plan. All phosphorus reductions past the 5-year goal will be applied to the future of the program.

As the Funding Agreement source funds were not available to EOHWC until September 2013, project and administration costs were charged against the Putnam and/or Westchester MOA source funds. Upon receipt of the disbursements from the Funding Agreement, funds previously spent from the Putnam and/or Westchester MOA source funds on eligible expenses were reclassified from the Funding Agreement to the Putnam and/or Westchester MOA source funds.

6. FUTURE WORK

6.1 <u>Completion of the 10-Year Stormwater Retrofit Program</u>

The EOHWC is advancing towards the completion of the first 5-Years of the Stormwater Retrofit Program. The projects from the first 5 years of the program are scheduled for completion by December 31, 2016, though several may carry over into the 2017 calendar year. Completion of all projects from the first 5 year work plan will amount to approximately 520 kg/yr of phosphorus removal from the NYCDEP Watershed.

The Work Plan for the second 5-year period (Years 6-10) of the program has been approved and work has begun on Year 6 projects. This Work Plan will provide the EOHWC with enough projects to reach our goal of 919.2 kg/yr at the completion of the program.

6.2 **Program Requirements and Funding for Years 6-10**

The East of Hudson Watershed Coalition has begun negotiations of the Years 6-10 stormwater retrofit program requirements and funding requirements. This task cannot be supported or executed by EOHWC under the current requirements of the Funding Agreement and IMA's. Once funding has been made available to the EOHWC for this task, they will aid the East of Hudson Coalition in a support capacity.

The Federal and State Grant programs will be researched and pursued annually to support any funding sources which the EOHW Coalition are able to secure.

6.3 Advancement of Engineering and Project Techniques

The EOHWC will continue to explore new techniques and products to further the advancement of the phosphorus reduction program with the NYCDEP and NYSDEC. In the 2015 calendar year, a new method for channel stabilization was identified by staff, which has identified a more accurate rate of phosphorus loading on open channels. EOHWC will be utilizing approved proprietary practices such as catch basin inserts to advance the program efficiency, opening up new avenues for phosphorus reduction.



Appendix A: Budget and Financial Plan

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EAST OF HUDSON WATERSHED CORPORATION BUDGET AND FINANCIAL PLAN

WATERS	Actual											Est	Total Since	
		2012		2013		2014		2015		2016		2017	Incepti	
FINANCIAL SOURCES	\$	23,555	Ś	32,757	\$	15,730	\$	6,524	\$	5,229	\$	40,000	\$ 123	,795
Putnam/Westchester Funds	•	17,773,796	Ļ	52,757	ç	15,750	ç	0,524	ç	5,225	Ļ	40,000	\$ 17,773	•
Non-SRP Fund Reimbursement		-		70,000		_		122,620		_		_		,620
NYC DEP		_		10,000,000		4,500,000		5,500,000		_		_	\$ 20,000	
TOTAL FINANCIAL SOURCES	\$	17,797,351		10,102,757	\$	4,515,730	\$	5,629,144	\$	5,229	\$	40,000	\$ 38,090	
<u>EXPENDITURES</u>														
Compensation (Salaries plus Health	n Ins	surance and	PR	Tax expense	e)									
Project Manager			\$	73,481		91,709		104,885		111,571		125,478	\$ 507	,125
Project Engineer						-		64,594		94,904		97,770	257,	,268
Comptroller						30,686		98,712		88,853		92,770	311	,021
Accounts Payable Coordinator						3,648		18,334		37,353		36,767	96	,102
Records Management coordinator						3,648		22,578		28,121		28,020	82,	,368
Office Manager				18,396		60,000		28,620		-		-	107,	,016
In-house Attorney						67,457		-		-		-	67,	,457
Executive Director		105,907		166,043		118,000		-		-		-	389	,950
Prior (other staff)		50,260		71,463		-		-		-		-	121	,723
Total Compensation	\$	156,167	\$	329,383	\$	375,148	\$	337,723	\$	360,804	\$	380,804	\$ 1,940	,030
Project costs	\$	1,747,238	\$:	10,341,709	\$	7,714,170	\$	2,582,642	\$	2,153,982	\$	5,258,893	\$ 29,798	,634
Other Expenditures	\$	147,017	\$	164,114	\$	224,732	\$	223,538	\$	233,985	\$	244,513	\$ 1,237	,899
TOTAL EXPENDITURES	\$	2,050,422	\$:	10,835,206	\$	8,314,050	\$	3,143,903	\$	2,748,771	\$	5,884,210	\$ 32,976,	,563

Cumulative excess (deficiency) of financial sources over expenditures

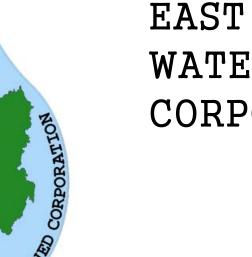
\$ 5,113,649

(1) Other expenditures include Legal/Audit, Rent and Insurance.

(2) Remaining funds are County funds (WQIP) since WSP and FAD funds have been commited and/or spent in full.

(3) Project costs for 2017 include items budgeted for in 2016 but not yet completed as well as start of Year 6 projects.

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EAST OF CONTROL

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EAST OF HUDSON WATERSHED CORPORATION

Appendix B: NYSDEC Year 5 Stormwater Retrofit Program Progress Report

As submitted February 3, 2017

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NYSDEC Stormwater Retrofit Program Progress Report



Prepared By: Kevin Fitzpatrick, P.E. Date: January 29, 2017



This 2016 Stormwater Retrofit Progress Report has been prepared by the East of Hudson Watershed Corporation (EOHWC) to document the progress of the stormwater retrofit program in the East of Hudson New York City Watershed through 2016 (Year 5). It is submitted in fulfillment of the requirements of Part IX.A.5.b of the May 1, 2010, SPDES General Permit for Stormwater Discharges from MS4's (MS4 Permit).

The EOHWC was established as a regional stormwater entity under Part IV.B of the MS4 Permit to administer, coordinate and implement the East of Hudson regional stormwater retrofit projects (SRPs) with funding made available by the NYCDEP, Westchester County, and Putnam County. Through the EOHWC, the member municipalities are collectively achieving compliance with their SRP requirements, regardless of the physical location of each retrofit.

The Year 5 SRPs for each member municipality were identified by stormwater technical committees in Dutchess, Putnam, and Westchester counties and by Town personnel (e.g. town engineer, highway superintendent). The stormwater technical committees include: the Croton-Kensico Watershed Intermunicipal Coalition (CKWIC), the Putnam County MS4 Coordinating Committee (PCMS4CC) Stormwater Technical Advisory Committee (STAC), and the Dutchess County MS4 Coordination Committee.

The Year 5 work plan was submitted to and approved by the New York State Department of Environmental Conservation (NYSDEC). The SRPs are phosphorus reducing stormwater retrofit projects designed to attain the five-year phosphorus removal requirement established by the NYSDEC. Construction contracts for those projects currently were in design in 2016 were executed in either 2016 or are planned for 2017, depending on several factors including design progress, municipal review and acceptance, and easement negotiations. Construction of all open SRPs is expected to be completed in 2017.

Year 5 Progress Report



Based on the information collected by EOHWC, the current status of the SRP program is summarized in Table 1. The individual municipalities began stormwater retrofit projects in Year 1 and continued through Year 2. In Year 3, EOHWC began to manage, administer, and fund stormwater retrofit projects and will continue serving in this function for Years 6-10. To date, the EOHWC has been credited with 380.39 kg/yr of phosphorus removal by the NYSDEC. EOHWC projects at the completion of all Year 1-5 projects to have removed 519.73 kg/yr of phosphorus from the Watershed.

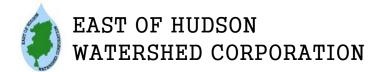
EOHWC is currently on track to exceed their 5-Year phosphorus removal requirement should all estimated project totals receive final removal credit by the NYSDEC. All credit which exceeds the first 5-Year requirement will be carried over towards reaching the 10-Year goal of 919 kg/yr.



	Five Year	Actua	l Phospho	orus Red	uction (kg/yr)			hospho		Estimated Totals (kg/yr) (1)		
MS4	Phosphorus Reduction Requirement (kg/yr)	Year 1	Year 2		Year 4		R Year 2 (1)		n (kg/y Year 4 (1)		Total Reduction	Remaining Reduction Requirement	
Bedford	32.2	9.11	7.29	5.34	3.65	8.10	-	-	-	5.26	38.8	0.0	
Brewster	9.2	-	-	83.60	-	-	-	-	-	-	83.6	0.0	
Carmel	72.0	3.68	7.52	14.44	-	-	-	-	3.00	-	28.6	43.4	
Cortlandt	11.6	-	-	3.20	-	-	-	-	-	-	3.2	8.4	
Kent	33.6	9.56	4.67	10.00	-	-	-	4.50	11.70	-	40.4	0.0	
Lewisboro	35.5	4.03	-	-	18.30	3.60	-	-	4.59	-	30.5	5.0	
Mount Kisco	18.7	0.81	-	-	-	-	-	-	19.35	-	20.2	0.0	
New Castle	25.1	-	-	-	-	-	-	-	-	14.11	14.1	11.0	
North Castle	1.0	-	-	-	-	-	-	-	-	-	0.0	1.0	
North Salem	19.1	-	7.12	-	9.80	-	-	5.80	-	10.91	33.6	0.0	
Patterson	17.2	3.31	1.62	10.36	-	4.38	-	-	-	-	19.7	0.0	
Pound Ridge	9.5	-	-	-	-	-	-	-	-	-	0.0	9.5	
Putnam Valley	1.0	-	7.90	-	-	-	-	-	-	-	7.9	0.0	
Town of Pawling	3.5	-	1.75	-	-	5.31	-	-	-	-	7.1	0.0	
Village of Pawling	4.3	-	0.03	-	-	-	-	-	-	-	0.0	4.3	
Somers	50.0	10.41	1.45	15.97	24.20	-	-	-	-	2.57	54.6	0.0	
Southeast	31.1	8.83	7.57	21.33	-	-	52.10	-	-	-	89.8	0.0	
Yorktown	54.0	0.07	-	19.84	-	-	-	-	-	-	19.9	34.1	
Putnam County	30.9	1.86	-	20.38	-	-	-	-	5.45	-	27.7	3.2	
Total	459.5	51.67	46.92	204.46	55.95	21.39	52.10	10.30	44.09	32.85	519.73	0.0	

Table 1: Stormwater Retrofit Program Summary

- (1) Sources: "Stormwater Retrofit Program" by Putnam County MS4 Coordinating Committee, dated December 31, 2009; and "Regional Stormwater Implementation Plan", by CKWIC, August 2010.
- (2) Sources: "Summary of Completed Retrofit Projects: Project Years 1 & 2" and "Summary of Completed Retrofit Projects: Project Years 3 & 4" by EOHWC and dated 10/31/2014; email from Robert Capowski on December 9 and December 11, 2014
- (3) Estimated from information provided by engineering consultants providing professional services under contract from Solicitations 2012-01, 2012-02, 2013-03, 2013-04, 2013-05, 2013-06, 2013-07, 2013-09, 2013-10, 2013-11, 2013-12; from some municipalities with NYSDEC grants for stormwater retrofit projects; and conceptual design from EOHWC. The actual phosphorus removal will be determined based on the submission of Record Documents stamped by a Professional Engineer to the NYSDEC.
- (4) Value shown is expected to decrease as SRP evaluation and design progresses.



EOHWC Project Summaries

B-CR-29 (Mount Holly Road – Year 1) – Located in the Town of Bedford, this retrofit project included a channel stabilization along Mount Holly Road. This project was completed by the municipality and funded by Westchester County. This project has been approved by the NYSDEC.

B-MU-07 (Bedford Hills Memorial Park – Year 3) – Located in the Town of Bedford's Memorial Park, this retrofit project included the installation of a new Wet Extended Detention Pond. The project also included modifications to the existing stormwater conveyance system in order to direct runoff to the retrofit prior to being discharged to Lake Marie. This project has been approved for final credit by the NYSDEC.

B-MU-21 (Beaver Dam Road – Year 2) – Located in the Town of Bedford, this retrofit was originally part of the Year 2 plan. Intended to be completed in Year 3, this project was included in the Solicitation #2 project list and subsequently removed to be completed by the municipality. The retrofit project originally included channel stabilization of an existing drainage course and installation of a Micropool extended Detention Pond and Pocket Pond. The retrofit was revised to subsurface infiltration. Construction was completed in 2013 and this project has been approved for final credit by the NYSDEC.

B-MU-22 (The Narrows – Year 2) – Located in the Town of Bedford, this retrofit project includes the installation of a Hydrodynamic Separator and infiltration practices on Town property. Construction was completed in 2013 and this project has been approved for final credit by the NYSDEC.

B-MU-23 (North Street– Year 1) – Located in the Town of Bedford, this retrofit project included the installation of brick pavers and perforated pipe underdrain to replace existing concrete gutter along North Street. This project was completed by the municipality, funded by Westchester County, and approved by the NYSDEC.

B-MU-24 (School Street – Year 1) – Located in the Town of Bedford, this retrofit project included the installation of brick pavers and perforated pipe underdrain to replace existing concrete gutter along School Street. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

B-MU-25 (Guard Hill Road – Year 1) – Located in the Town of Bedford, this retrofit project included the stabilization of an existing dirt channel along Guard Hill Road. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.



B-MU-28 (High Street/Ridge Street – Year 1) – Located in the Town of Bedford, this retrofit project included stabilization of an existing earthen channel along High and Ridge Street. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

B-MU-30 (South Church Street – Year 2) – Located in the Town of Bedford, this retrofit project included installation of a new infiltration basin to treat drainage from South Church Street. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

B-MU-32 (Babitt Road – Year 4) – Located in the Town of Bedford, this retrofit project included stabilization of an existing earthen channel along Babitt Road. This project was constructed by the municipality in 2013 and has been approved for final credit by the NYSDEC.

B-MU-33A (Guard Hill East – Year 5) – Originally part of the Year 4 Plan postponed to Year 5, this SRP was located in the Town of Bedford and includes channel stabilization and construction of a new forebay along Guard Hill and Clark Road. This project was cancelled during the design phase in 2015 for inefficiency of construction and projected P-Reduction.

B-MU-33B (Sunnyfield Farm – Year 5) – Located in the Town of Bedford, the proposed SRP is a wet detention pond on private property. This project is currently in conceptual phase, with intentions to expand the project scope. This project has been postponed to be included in the Year 6-10 Work Plan.

B-MU-34 (Wood Road – Year 5) – Originally part of the Year 4 Plan postponed to Year 5, this SRP is located in the Town of Bedford and includes channel stabilization along Wood Road. This project has been postponed for consideration in the Year 6-10 Work Plan.

B-MU-35 (Broad Brook Road – Year 5) – Originally part of the Year 4 Plan postponed to Year 5, this SRP is located in the Town of Bedford and includes channel stabilization and infiltration along Broad Brook Road. Construction was completed in 2016 and this project has been approved for final credit by the NYSDEC.

B-MU-38A (314 Mount Holly Road – Year 5) – Located in the Town of Bedford, this retrofit project includes construction of a wet extended detention pond on private and public property on Mount Holly Road. This project has been postponed for consideration in the Year 6-10 Work Plan.

B-MU-41 (Succabone and Bisbee Road) – Located in the Town of Bedford, this retrofit project includes subsurface infiltration on public property on Mount Holly Road. This



project is currently completing construction and will be ready for final credit submission to NYSDEC in 2017.

B-NCR-27 (South Beach Road – Year 1) – Located in the Town of Bedford, this retrofit project included stabilization of an existing dirt channel along South Beach Road. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

Carmel-AM-111 (Mahopac Falls Elementary School – Year 4) – Located in the Town of Carmel, the proposed SRP originally called for construction of a subsurface sand filter to capture runoff from the existing parking lots and school grounds. The project has since split into two separate SRP's following further evaluation of the project site. Descriptions of Carmel-AM-111A and B are provided below.

Carmel-AM-111A (Mahopac Falls Elementary School – Year 4) – Located in the Town of Carmel, the proposed SRP includes construction of a new subsurface infiltration system to capture runoff associated with existing and new parking areas and roof runoff from the elementary school buildings. Detailed design of this project is complete and construction is anticipated to be completed in 2017.

Carmel-AM-111B (Mahopac Falls Elementary School – Year 4) – Located in the Town of Carmel, the proposed SRP includes construction of a new subsurface infiltration system to capture runoff associated with existing parking areas and roof runoff from the high school buildings. This project has been cancelled due to cost of construction.

Carmel-AM-112 (Austin Road Elementary School – Year 3) – Located in the Town of Carmel, this retrofit project originally called for the installation of a new detention pond upon the initial field evaluation of the site. The proposed practice has since been revised to subsurface infiltration following concerns expressed by the Mahopac Central School District regarding open water hazards directly adjacent to a school building. Construction was completed in 2013 and this project has been approved for final credit by the NYSDEC.

Carmel-AM-116 (Mahopac Middle School – Year 3) - Located in the Town of Carmel, this retrofit project originally called for the installation of a new detention pond upon the initial field evaluation of the site. The proposed practice has since been revised to subsurface infiltration. Construction was completed in 2013 and this project has been approved for final credit by the NYSDEC.

Carmel-AM-125 (Year 2) - Located in the Town of Carmel, this retrofit project included construction of a detention pond. This project was completed by the municipality and funded by Putnam County. This project has been approved by the NYSDEC.



Carmel-AM-127 (Year 2) - Located in the Town of Carmel, this retrofit project included installation of a hydrodynamic separator. This project was cancelled.

Carmel-AM-129 (Hitchcock Hill Road – Year 1) – Located in the Town of Carmel, this retrofit project included the installation of a hydrodynamic separator in an existing drainage system along Hitchcock Hill Road. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

Carmel-CF-102 (Guide Post Seminary – Year 3) – Located on private property in the Town of Carmel, this retrofit project originally called for the installation of a new detention pond upon initial field evaluation of the site. The project has since split into two separate SRP's following further evaluation of the project site. Descriptions of Carmel-CF-102A and B are provided below.

Carmel-CF-102A (Guide Post Seminary – Year 3) – Located in the Town of Carmel, this proposed retrofit project called for channel stabilization on private property on Guide Post Seminary property off of Hill Road. Construction was completed in 2015 and this project has been approved for final credit by the NYSDEC.

Carmel-CF-102B (Guide Post Seminary – Year 3) – Located in the Town of Carmel, this proposed retrofit project called for channel stabilization on private property on Guide Post Seminary property off of Hill Road. Construction was completed in 2015 and this project has been approved for final credit by the NYSDEC.

Carmel-CF-103 (Putnam Hospital Center – Year 4) – Located on private property in the Town of Carmel, the proposed SRP is for an extended detention wet pond. The SRP will treat the runoff from a portion of the parking lot and hospital buildings. This project has been postponed for consideration in the Year 6-10 Work Plan.

Carmel-CF-113 (Fulmar Road Elementary School – Year 3) – Located in the Town of Carmel, the proposed SRP originally called for construction of a new detention pond. The project has since split into three separate SRP's following further evaluation of the project site. Descriptions of Carmel-CF-113A through C are provided below.

Carmel-CF-113A (Fulmar Road Elementary School – Year 3) – Located in the Town of Carmel, this SRP includes the construction of a new subsurface infiltration system. Detailed design of the retrofit is complete, and construction is expected to occur in 2016.

Carmel-CF-113B (Fulmar Road Elementary School – Year 3) – Located in the Town of Carmel, this SRP includes the construction of a new bioretention basin. Detailed design of the retrofit is complete, however construction has been postponed due to the estimated cost of the project.



Carmel-CF-113C (Fulmar Road Elementary School – Year 3) – Located in the Town of Carmel, this SRP includes the construction of a new subsurface infiltration system. Detailed design of the retrofit is complete, however construction has been postponed due to the estimated cost of the project.

Carmel-CF-119B (Kelly Ridge & St. Michael's Terrace – Year 2) – Located in the Town of Carmel, this retrofit project included the installation of a new detention pond in a residential area by St. Michael's Terrace. Construction was completed in 2014 and this project has been approved for final credit by the NYSDEC.

Carmel-CF-123 (Garret Place – Year 2) – Located in the Town of Carmel, this retrofit project included the stabilization of an existing earthen channel along Garret Place. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

Carmel-CF-124 (Kennicut Hill Road – Year 5) – Located in the Town of Carmel, the proposed SRP includes the construction of a new Wet Extended Detention Pond. This project has been postponed for consideration in the Year 6-10 Work Plan.

Carmel-PA-01 (Shop Rite – Year 3) – Located in the Town of Carmel, this retrofit project which has been cancelled as an agreement could not be reached with the private property owner.

Carmel-PA-03 (The Meadows Plaza – Year 4) – Located in the Town of Carmel, this retrofit project which has been cancelled as an agreement could not be reached with the private property owner.

Carmel-PA-08 (Carmel HS - Year 4) – Located in the Town of Carmel, the proposed SRP is for a cistern installation. The project has been cancelled as this is not an accepted SRP.

Carmel-PRE-02 (Lakeview Court – Year 1) – Located in the Town of Carmel, this retrofit project included the stabilization of an existing outfall at Lakeview Court. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

Carmel-PRE-03 (Silvergate Road – Year 1) – Located in the Town of Carmel, this retrofit project included the stabilization of an existing outfall at Silvergate Road. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

Carmel-PRE-04 (Red Mills Road – Year 1) – Located in the Town of Carmel, this retrofit project included the stabilization of an existing outfall at Red Mills Road. This



project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

Carmel-PRE-06 (Belden Road – Year 1) – Located in the Town of Carmel, this retrofit project included the stabilization of an existing roadside channel along Belden Road. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

Carmel-PRE-07 (Colier Drive – Year 1) – Located in the Town of Carmel, this retrofit project included the stabilization of an existing roadside channel along Belden Road. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

C-NC-01 (Quarry Acres Subdivision – Year 3) – Located in the Town of Cortlandt, this project has been cancelled and replaced with C-NC-01B.

C-NC-01A (Quarry Acres Subdivision – Year 3) – Located in the Town of Cortlandt, this retrofit originally called for channel stabilization upon initial field evaluation of the site. The proposed practice has since been revised to also include the construction of a Micropool Extended Detention Pond in addition to channel stabilization. Detailed design of the project is complete however construction has been postponed due to the estimated cost of the project.

C-NC-01B (Quarry Acres Subdivision – Year 3) – Located in the Town of Cortlandt, this retrofit project replaced C-NC-01. The retrofit includes channel stabilization and the installation of a Micropool Extended Detention Pond. Construction was completed in 2016 and this project has been approved for final credit by the NYSDEC.

C-NC-05A (Correia Building Site – Year 5) – Located in the Town of Cortlandt, this retrofit project includes the construction of a wet pond on private property. This project has been postponed for consideration in the Year 6-10 Work Plan.

Kent-MB-Add 2 (Lake Shore Drive & Cottage Road – Year 3) – Located in the Town of Kent, this retrofit includes the installation of Wet Extended Detention Pond (P-3). Construction was completed in 2013 and this project has been approved for final credit by the NYSDEC.

Kent-MB-Add-3 (Lake Shore Drive and Valhalla Road – Year 3) – Located in the Town of Kent, this retrofit project includes the installation of a new Micropool Extended Detention Pond on Town property. Construction was completed in 2013 and this project has been approved for final credit by the NYSDEC.



Kent-MB-Add-4 (Ryan Park – Year 3) – Located in the Town of Kent's Ryan Park, this retrofit includes the installation of a Hydrodynamic Separator. Construction was completed in 2013 and this project has been approved for final credit by the NYSDEC.

Kent-MB-Add 5 (Kent Recreation Building – Year 3) – Located in the Town of Kent, this retrofit includes the installation of a Dry Swale on Town property. Construction was completed in 2013 and this project has been approved for final credit by the NYSDEC.

Kent-MB-Add-19 (Ryan Park – Year 3) – Located in the Town of Kent's Ryan Park, this retrofit project includes the removal of an existing eroded channel and installation of a new sand filter. Construction was completed in 2013 and this project has been approved for final credit by the NYSDEC.

Kent-MB-2 (Putnam Drive – Year 4) – Located in the Town of Kent, the proposed SRP is for the installation of a hydrodynamic separator. This project has been cancelled due to site constraints.

Kent-MB-3 (Sebago Drive – Year 4) – Located in the Village of Kent, the proposed SRP is for a wet swale near the intersection of Sebago Road and State Route 311 in Kent, NY. This project has been cancelled due to site constraints.

Kent-MB-311B (State Route 311 and I-84 – Year 4) – Located in the Village of Kent, the proposed SRP had 3 major components; a new wet detention pond, channel stabilization, and pond enlargement. Drainage from an existing residential area has created an erosion channel which is to be repaired and runoff redirected to an engineered channel. The existing stormwater pond at the intersection of Route 311 and Interstate 84 was to be expanded to treat runoff from developed areas which currently bypass the existing pond. The portion of the project was cancelled/postponed due to funding constraints. This project is currently in construction and is expected to be completed in early 2017.

Kent-MB-NLC (North Lake Carmel Stormwater Improvements – Year 2) – Located in the Town of Kent, this retrofit project included multiple improvements to the North Lake Carmel Stormwater system. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

Kent-PA-31 (Putnam Stone & Mason Supply – Year 3) – Located in the Town of Kent, the proposed retrofit originally included a Dry Swale (O-1). The project has been revised to a Pocket Pond. This project is currently in construction and is expected to be completed in early 2017.

Kent-PRE-06a (202 Boyds Corner Road – Year 1) – Located in the Town of Kent, this retrofit project included outfall stabilization. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

Year 5 Progress Report



Kent-PRE-06b (236 Boyds Corner Road – Year 1) – Located in the Town of Kent, this retrofit project included outfall stabilization. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

Kent-PRE-06c (322 Boyds Corner Road – Year 1) – Located in the Town of Kent, this retrofit project included outfall stabilization. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

Kent-PRE-06d (326 Boyds Corner Road – Year 1) – Located in the Town of Kent, this retrofit project included outfall stabilization. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

Kent-PRE-06e (Farmers Mills Road – Year 1) – Located in the Town of Kent, this retrofit project included channel stabilization. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

Kent-PRE-06f (Meadow Brook Court – Year 1) – Located in the Town of Kent, this retrofit project included outfall stabilization. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

Kent-PRE-03 (Barrett Hill/Route 52 – Year 1) – Located in the Town of Kent, this retrofit project included the installation of a hydrodynamic separator. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

L-CR-10A (The Meadows Subdivision – Year 4) – Located in the Town of Lewisboro, the proposed SRP is a micropool extended detention pond located south of Winterberry Court in The Meadows Subdivision in Lewisboro, NY. This has been cancelled.

L-CR-10B (The Meadows Subdivision – Year 4) – Located in the Town of Lewisboro, the proposed SRP is a micropool extended detention pond located north of Winterberry Court in The Meadows Subdivision in Lewisboro, NY. This project has been cancelled.

L-CR-11A (John Jay High and Middle School – Year 4) – Located in the Town of Lewisboro, the proposed SRP is for the expansion of an existing micropool extended detention pond. Construction was completed in 2014.

L-CR-11B (John Jay High and Middle School – Year 4) – Located in the Town of Lewisboro, The proposed SRP originally called for bioretention. The project has since been revised to include the construction of a new Wet Extended Detention Pond. Construction was completed in 2014.



L-CR-11C (John Jay High and Middle School – Year 4) – Located in the Town of Lewisboro, the proposed SRP includes stabilization of approximately 330 linear feet of an existing eroded drainage channel. Construction was completed in 2014.

L-CR-11D (John Jay High and Middle School – Year 4) – Located in the Town of Lewisboro, the proposed SRP is a subsurface infiltration system. This project has subsequently been cancelled during the design phase due to unsuitable soil conditions.

L-CR-11E (John Jay High and Middle School – Year 4) – Located in the Town of Lewisboro, the proposed SRP is a pocket pond. The project site is adjacent to North Salem Road. This project has subsequently been cancelled during the design phase due to existing site constraints.

L-CR-13 (Tator Dodge – Year 4) – Located in the Town of Lewisboro, this project has been cancelled following an initial evaluation.

L-CR-14 (Lewisboro Highway Garage – Year 3) – Located in the Town of Lewisboro, this retrofit originally included an infiltration practice. The project has been revised to a Sub-surface Sand Filter. This project has subsequently been cancelled during the design phase following a cost analysis evaluating the efficiency of the proposed retrofit.

L-CR-15 (Twin Lakes Road – Year 1) – Located in the Town of Lewisboro, this retrofit project included the installation of riprap and grass swales along Twin Lakes Road to direct runoff to a new plunge pool and level spreader. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

L-CR-16 (Old Pond Road – Year 3) – Located in the Town of Lewisboro, this retrofit originally included channel stabilization. The project has been revised to a Pocket Pond (P-5) on private property. This project has subsequently been cancelled during the design phase following a cost analysis evaluating the efficiency of the proposed retrofit.

L-CR-17 (Tarry-A-Bit Drive – Year 3) – Located in the Town of Lewisboro, this retrofit includes channel stabilization. This SRP was cancelled by EOHWC due to site constraints and impact to private property.

L-CR-21 (Lake Kitchawan Stream – Year 1) – Located in the Town of Lewisboro, this retrofit project included a Vortec Hydrodynamic Separator and basin, discharging to the lake. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.



L-CR-25 (Truesdale Lake and Lakeshore Drive –Year 3) – Located in the Town of Lewisboro, this retrofit includes a Hydrodynamic Separator. This SRP was cancelled by EOHWC due to site constraints.

L-CR-26 (Truesdale Lake Drive – Year 1) – Located in the Town of Lewisboro, this retrofit project included the stabilization of an existing eroded channel and installation of a new hydrodynamic separator along Truesdale Lake Drive. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

L-CR-28 (Schoolhouse Road – Year 4) – Located on private property in the Town of Lewisboro, the proposed SRPs originally included two pocket wetland systems. The project has since been revised to include the construction of a new Wet Extended Detention Pond and Micropool Extended Detention Pond. This project is currently in construction and is expected to be completed in early 2017.

L-CR-29 (Salem Hill Road – Year 5) – Located on private property in the Town of Lewisboro, the proposed SRP includes the construction of a new Wet Extended Detention Pond. This project has been cancelled due to the presence of various community wells on the proposed project location.

L-CR-30 (Mead Street – Year 5) – Located on private property in the Town of Lewisboro, the proposed SRP includes the construction of a new Extended Detention Shallow Wetland. Detailed design was completed by the municipality and construction was completed in 2015.

MK-NC-06 (The Park – Year 4) – Located in the Town of Mount Kisco, the proposed SRP is for subsurface infiltration. The project has been cancelled due to its location on private property.

MK-NC-07 (The Commons – Year 4) – Located in the Town of Mount Kisco, the proposed SRP is for subsurface infiltration. The project has been cancelled due to its location on private property.

MK-NC-09 (American Legion Building – Year 3) - Located in the Village of Mount Kisco, this project has been cancelled as it is located within a classified stream, and an alternative project location could not be identified.

MK-NC-14 (Sunny Ridge Road – Year 4) – Located in the Town of Mount Kisco, the proposed SRP is for two bioretention areas. This project has been cancelled due to its location on private property.



MK-NC-15 (Village Sewer Pump Station Driveway Stabilization – Year 1) – Located in the Village of Mount Kisco, this retrofit project included the stabilization of an existing dirt driveway at the Village sewer pump station with asphalt millings. This project was completed by the municipality, funded by Westchester County, and approved by the NYSDEC.

MK-NC-18 (Hillside Water Tower Access Driveway Stabilization – Year 1) – Located in the Village of Mount Kisco, this retrofit project included the stabilization of an existing earthen access driveway to the Hillside Water Tower with asphalt millings. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

MK-NC-19 (Village Sewer Pump Station Rooftop Disconnect – Year 1) – Located in the Village of Mount Kisco, this retrofit project included disconnecting a roof drain that previously discharged to a wetland. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

MK-NC-20 (CVS, South Bedford Road – Year 4) – Located in the Village of Mount Kisco, the proposed SRP is for channel stabilization on an existing drainage channel located on private property. This project is currently in construction and is expected to be completed in early 2017.

MK-NC-21 (Mt. Kisco Medical Group Satellite Office – Year 4) – Located in the Village of Mount Kisco, the proposed SRP is a pocket wetland. The engineered wetland will replace an unclassified manmade wetland. This project is currently in construction and is expected to be completed in early 2017.

MK-NC-22 (Leonard Park – Year 4) – Located in the Village of Mount Kisco, the proposed SRPs are one dry swale, six surface sand filters, and eight bioretention areas. This project is currently in the design phase with construction to begin in 2017.

MK-NC-23 (Leonard Park Driveway Stabilization – Year 1) – Located in the Village of Mount Kisco, this retrofit project included the stabilization of an existing dirt driveway in Leonard Park with asphalt millings. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

MK-NC-24 (Leonard Park Pavement Removal – Year 1) – Located in the Village of Mount Kisco, this retrofit project included the removal of an asphalt path in Leonard Park, restoring the area to grass lawn area. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

MK-NC-25 (Mount Kisco Medical Group – Year 4) – Located in the Village of Mount Kisco, the proposed SRP is for the design of two hydrodynamic separators to be located on private property. This project has been cancelled.

Year 5 Progress Report Page



MK-NC-28 (Chase Subdivision – Year 4) – Located in the Village of Mount Kisco, the proposed SRP calls for the water quality treatment of a paved access road which has been installed on private property. This project has been cancelled due to site constraints.

MK-NC-29 (Mount Kisco DPW Yard – Year 4) – Located in the Village of Mount Kisco, the proposed SRP is a wet pond. This project has been cancelled by the Village due to permitting constraints with the NYCDEP.

MK-NC-30 (71 Maple Ave – Year 4) – Located in the Village of Mount Kisco, the proposed SRP called for the removal of existing impervious area. This is not an eligible SRP and therefore has been removed from our list of potential projects.

MK-NC-31 (Perforated Drain Pipe Installation – Year 1) – Located in the Village of Mount Kisco, this retrofit project included the installation of perforated drain pipe whenever the Village replaced existing pipes to provide infiltration. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

MK-NC-32 (Infiltration for House Additions – Year 1) – The Village of Mount Kisco now requires any house addition to infiltrate runoff from any increase in impervious surfaces.

MK-NC-33 (Brook Street – Year 4) – Located in the Village of Mount Kisco, the proposed SRP is channel stabilization to take place on municipal and private property. The Village began design in 2013 and construction is expected to begin in 2015.

MK-NC-34 (Leonard Park Riparian Buffer – Year 4) – Located in the Village of Mount Kisco, the proposed SRP was the installation of a riparian buffer around an existing pond in Leonard Park. This is not an eligible SRP and therefore has been removed from our list of potential projects.

NewC-NCR-04A (Millwood Business Center – Year 4) – Located in the Town of New Castle, the proposed SRP is a pocket pond. This project has been cancelled due to its location on private property.

NewC-NCR-04B (Millwood Business Center – Year 4) – Located in the Town of New Castle, the proposed SRP is a wet detention pond. This project has been cancelled due to its location on private property.



NewC-NCR-05A (Westorchard School – Year 5) – Located in the Town of New Castle, the proposed SRP included the construction of a pocket pond. This project has been cancelled due to objection from the Chappaqua Central School District.

NewC-NCR-05B (Westorchard School – Year 5) – Located in the Town of New Castle, the proposed SRP includes the stabilization of an existing drainage channel. This project has been cancelled due to objection from the Chappaqua Central School District.

NewC-NCR-07 (Seven Bridges School – Year 4) – Located in the Town of New Castle, the proposed SRP is for an increase in storage capacity of an existing pond system. This project has been cancelled due to site constraints.

NewC-NCR-08 (Random Farms – Year 4) – Located in the Town of New Castle, the proposed SRP is for the construction of a forebay to an existing pond system. Based upon the feasibility and location of the project, it has been cancelled.

NewC-NCR-12A (Horace Greeley High School – Year 4) – Located in the Town of New Castle, the SRP originally called for the installation of a Wet Detention Pond. The project has since been revised to bioretention. Detailed design of the project has been completed, however the project was cancelled due to high construction costs.

NewC-NCR-12B (Horace Greeley High School – Year 4) – Located in the Town of New Castle, the original SRP is for a subsurface sand filter which has been revised to bioretention and underground infiltration. This project was subsequently cancelled during the design phase as it was deemed to not be viable upon further evaluation.

NewC-NCR-12C (Horace Greeley High School – Year 4) – Located in the Town of New Castle, the proposed SRP is for subsurface infiltration. Detailed design of the project has been completed, however the project was cancelled due to high construction costs.

NewC-NCR-13 (New Castle DPW – Year 4) – Located in the Town of New Castle, the proposed SRP is for the construction of a dry swale on the grounds of the DPW yard. This project has been cancelled.

NewC-NCR-19A (Fox Den Road – Year 4) – Located in the Town of New Castle, the proposed SRP is a wet extended detention pond. This project has been cancelled due to its location on private property.

NewC-NCR-32-2A (Old Roaring Brook Road – Year 4) – Located in the Town of New Castle, the proposed SRP is a bioretention area. This project has subsequently been



cancelled during the design phase following a cost analysis evaluating the efficiency of the proposed project.

NewC-NCR-32-2B (Old Roaring Brook Road – Year 4) – Located in the Town of New Castle, the proposed SRP is a pocket pond installed on private property. This project has subsequently been cancelled during the design phase following a cost analysis evaluating the efficiency of the proposed project.

NewC-NCR-32-3 (Old Roaring Brook Road – Year 4) – Located in the Town of New Castle, the proposed SRP is a pocket pond installed on private property. This project has subsequently been cancelled during the design phase following a cost analysis evaluating the efficiency of the proposed project.

NewC-NCR-32-4 (Old Roaring Brook Road – Year 4) – Located in the Town of New Castle, the proposed SRP is a pocket pond installed on private property. This project has subsequently been cancelled during the design phase following a cost analysis evaluating the efficiency of the proposed project.

NewC-NCR-33A (Burden Preserve – Year 5) – Located in the Town of New Castle, the proposed SRP includes channel stabilization on public property. This project is currently in design and construction expected to be completed in 2017.

NewC-NCR-33B (Burden Preserve – Year 5) – Located in the Town of New Castle, the proposed SRP includes channel stabilization on public property. This project is currently in design and construction expected to be completed in 2017.

NS-MU-01A (Back Street & West Cross Street – Year 3) – Located in the Town of North Salem, this retrofit project includes the installation of a new Extended Detention Pond on NYCDEP property. This project has subsequently been cancelled during the design phase following a cost analysis evaluating the efficiency of the proposed project.

NS-MU-01B (Back Street & West Cross Street – Year 3) – Located in the Town of North Salem, this retrofit originally included the installation of an infiltration practice on NYCDEP property. The project has been revised to a Surface Sand Filter and is in NYCDEP review. This project has subsequently been cancelled during the design phase following a cost analysis evaluating the efficiency of the proposed project.

NS-MU-01C (Front Street – Year 3) – Located in the Town of North Salem, this retrofit project includes the installation of a Bioretention practice on NYCDEP property. This project has subsequently been cancelled during the design phase following a cost analysis evaluating the efficiency of the proposed project.

NS-MU-05 (North Salem DPW – Year 4) – Located in the Town of North Salem, the
proposed SRP included subsurface infiltration and a micropool extended detention
Year 5 Progress ReportPage 17 of 29January 2017



basin. This project has been executed by the Town of North Salem as part of a greater construction effort at their DPW yard and was constructed in 2014. This project has been approved for final credit by the NYSDEC.

NS-MU-08/09 (Sunset Drive and Westview Cross Road – Year 2) - Located in the Town of North Salem, this retrofit project included rehabilitation of existing eroded drainage channels. This project was completed by the municipality and approved for final credit by NYSDEC.

NS-MU-10 (Ridgeway Ave Culvert – Year 3) – Located in the Town of North Salem, this retrofit has been cancelled as it was located in a classified stream.

NS-MU-11 (Hand Scrabble Road Park – Year 3) – Located in the Town of North Salem's Hand Scrabble Road Park, this retrofit includes the installation of a new Extended Detention Pond. This project is currently in construction and is expected to be completed in early 2017.

Pat-EB-09-01 (Big Elm Road – Year 3) – Located in the Town of Patterson, this retrofit includes the installation of a new Pocket Pond (P-5) on Town property. Construction for this project was completed in 2014. This project has been approved for final credit by the NYSDEC.

Pat-EB-09-02 (Patterson Fire Department – Year 3) – Located in the Town of Patterson, this retrofit includes the installation of a new Pocket Pond on private property. This project has been cancelled due to issues obtaining the needed easements.

Pat-EB-09-03 (Veteran's Memorial Park – Year 4) – Located in the Town of Patterson, the proposed SRP originally called for construction of a pocket pond to treat runoff from the existing parking lots and park grounds. The project has since split into two separate SRP's following further evaluation of the project site. Descriptions of Pat-EB-09-03A and B are provided below.

Pat-EB-09-03A (Veteran's Memorial Park – Year 4) – Located in the Town of Patterson, the proposed SRP is for a subsurface infiltration system. This project was cancelled due to construction cost.

Pat-EB-09-03B (Veteran's Memorial Park – Year 4) – Located in the Town of Patterson, the proposed SRP is an organic filter. Detailed design for this project has been completed and construction is anticipated to commence in 2017 by the Town of Patterson.

Pat-EB-09-04a/04b/04c (Old Route 222 Modified Grass Swale – Year 2) Located in the Town of Patterson this retrofit project included several modified grass swales along



Old Route 22 to replace existing eroded swales. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

Pat-MB-05 (Gottwald Property – Year 3) – Located in the Town of Patterson, this retrofit project includes the installation of a new Pocket Pond on private property. Project has been cancelled due to issues obtaining the needed easements.

Pat-MB-06 (Fields Corner Road –Year 3) – Located in the Town of Patterson, this retrofit project includes the installation of a Dry Swale on Town property. Construction for this project was completed in 2014. This project has been approved for final credit by the NYSDEC.

PATTERSON-PA-03D (465 Lake Shore Drive – Year 4) Located in the Town of Patterson, this SRP calls for the installation of a plunge pool. This is no longer an approved SRP and has been cancelled. The site may be re-evaluated for a different SRP.

Patterson-PA-10 (Patterson Town Hall – Year 2) – Located in the Town of Patterson, this retrofit includes the installation of an infiltration practice. The project was completed by the Patterson Highway Department in 2013 and approved for final credit by the NYSDEC.

Patterson-PA-11 (Patterson Highway Garage – Year 3) – Located in the Town of Patterson, this retrofit includes the installation of two pocket ponds and bioretention. Construction was completed in 2013 and approved for final credit by the NYSDEC.

Patterson-PA-15A (Matthew Patterson Elementary School – Year 5) – Originally part of the Year 4 Plan postponed to Year 5, this SRP is located in the Town of Patterson and includes construction of a sand filter. Construction was completed in 2016 and this project has been approved for final credit by the NYSDEC.

Patterson-PA-15B (Matthew Patterson Elementary School – Year 5) – Originally part of the Year 4 Plan postponed to Year 5, this SRP is located in the Town of Patterson and includes construction of a dry swale. Construction was completed in 2016 and this project has been approved for final credit by the NYSDEC.

Pat-PRE-02 (T&T Associates – Year 1) – Located in the Town of Patterson, this retrofit project included the installation of grass swale. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

Pat-PRE-03 (Brewster Plastics – Year 1) – Located in the Town of Patterson, this retrofit project included the installation of new detention pond. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

Year 5 Progress Report



Pat-PRE-04 (White Birch Realty – Year 1) – Located in the Town of Patterson, this retrofit project included the installation of sand filter. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

Pat-PRE-05 (T&T Associates – Year 1) – Located in the Town of Patterson, this retrofit project included the installation of grass swale. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

Pat-PRE-06a-j (Putnam Lake – Year 1) – Located in the Town of Patterson, this retrofit project included the installation of multiple detention ponds and hydrodynamic separators at various sites around Putnam Lake. This project was completed by the municipality, funded by Putnam County, and and approved for final credit by the NYSDEC.

PC-1 (Putnam National Golf Course – Year 3) – Located in the Town of Carmel, this retrofit project originally called for the conversion of approximately two acres of gravel parking lot to porous asphalt. The project was revised to subsurface infiltration. Construction of this project was completed in 2014. This project has been approved for final credit by the NYSDEC.

PC-1A (Putnam National Golf Course – Year 3) – Located in the Town of Carmel, this retrofit project includes the installation of a Wet Extended Detention Pond on the golf course. Construction of this project was completed in 2014. This project has been approved for final credit by the NYSDEC.

PC-3 (Milltown Road – Year 4) – Located in the Town of Southeast, the proposed SRP was a channel stabilization and dry swale. This SRP has been cancelled due to site constraints.

PC-4 (T&T Associates – Year 1) – Located in the Town of Southeast, this retrofit project included channel stabilization. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

PC-5N,5S (Putnam County Highway Department – Year 4) – Located in the Town of Patterson, the proposed SRPs are for two wet extended detention ponds. This project is currently in construction and is expected to be completed in early 2017.

PC-6 (T&T Associates – Year 1) – Located in the Town of Carmel, this retrofit project included the removal of existing impervious area. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.



PC-9 (T&T Associates – Year 1) – Located in the Town of Kent, this retrofit project included the installation of a sand filter. This project was completed by the municipality, funded by Putnam County, and approved for final credit by the NYSDEC.

PC-10 (Donald Smith Campus – Year 3) – Located in the Town of Carmel, this retrofit includes the installation of a new grass swale on County property. The project has been cancelled by EOHWC due to site constraints.

PC-12 (Putnam County EOC – Year 3) – Located in the Town of Carmel, this retrofit includes the conversion of an existing dry basin to wet detention pond on County property. The project has been cancelled by EOHWC due to site constraints.

PC-11B (Multiple Roads – Year 4) – Located in the Town of Kent, the proposed SRP was for the stabilization of 2 earthen channels and outfall stabilization. The projects have been cancelled due to site constraints.

PC-11C-1 (Ninham Field HQ – Year 4) - Located in the Town of Kent, the proposed SRP is for the stabilization of an existing outfall. This project has been cancelled due to site constraints.

PC-11C-2 (Crane Road/Pennebrook Lane – Year 4) - Located in the Town of Kent, the proposed SRP is for the stabilization of an existing outfall. This project has been cancelled due to site constraints.

PC-11C-3 (Long Pond Road – Year 4) - Located in the Town of Carmel, the proposed SRP is for the stabilization of an existing outfall. This project has been cancelled due to site contraints.

PC-17 (Fair Street/Fields Corner – Year 4) – Located in the Town of Patterson, the proposed SRP is for the stabilization of an existing outfall. This SRP has been cancelled because there is currently a Year 3 practice at this location.

PC-22 (Peaceable Hill Road – Year 5) – Located in the Town of Southeast, the proposed SRP includes the construction of a new wet pond. This project has been cancelled due to site constraints.

PutVal-PA-02 (Greenway Terrace – Year 2) – Located in the Town of Putnam Valley, this retrofit practice included the installation of a Stormfilter unit and wet extended detention pond to treat runoff from Greenway Terrace. Construction was completed in 2016 and this project has been approved for final credit by the NYSDEC.

PW-82 (39 Sans Souci Drive – Year 2) – Located in the Town of Pawling, this retrofit project included channel stabilization and outfall protection. This project was completed

Year 5 Progress Report



by the municipality, funded by Dutchess County, and approved for final credit by the NYSDEC.

PW-83 (47 Sans Souci Drive – Year 2) – Located in the Town of Pawling, this retrofit project included channel stabilization and outfall protection. This project was completed by the municipality, funded by Dutchess County, and approved for final credit by the NYSDEC.

PW-120 (138 South Harmony Road – Year 2) – Located in the Town of Pawling, this retrofit project included outfall protection and new pipe installation, as well as channel stabilization. This project was completed by the municipality, funded by Dutchess County, and approved for final credit by the NYSDEC.

PW-342A (Pawling Fire District – Year 5) – Located in the Town of Pawling, the proposed SRP includes the construction of a new pocket pond. Construction was completed in 2016 and this project has been approved for final credit by the NYSDEC.

PW-342B (Pawling Fire District – Year 5) – Located in the Town of Pawling, the proposed SRP includes the construction of a new pocket pond. Construction was completed in 2016 and this project has been approved for final credit by the NYSDEC.

PW-343 (Holmes Whaley Lake Civic Association – Year 5) – Located in the Town of Pawling, the proposed SRP includes the construction of a new stormwater infiltration system. Construction was completed in 2016 and this project has been approved for final credit by the NYSDEC.

S-MU-01 (Somers Town Hall – Year 3) – Located in the Town of Somers, originally the retrofit project was Bioretention. The project was revised to permeable pavement. Construction was completed in 2013. This project has been approved for final credit by the NYSDEC.

S-MU-03 (BOCES – Year 4) – Located in the Town of Somers, this retrofit project originally called for the installation of several porous pavement parking lots. Due to site constraints and concerns from the owner, the retrofit was revised to channel stabilization. Construction of this project was completed in 2014.

S-MU-09A (Reis Park – Library Roof Disconnect – Year 3) – Located at the Town of Somers' Reis Park, the original retrofit project was subsurface infiltration. Construction was completed in 2013. This project has been approved for final credit by the NYSDEC.

S-MU-09B (Reis Park – Maintenance Building and Parking Area – Year 3) – Located at the Town of Somers' Reis Park, the retrofit project was subsurface infiltration. Construction was completed in 2013. This project has been approved for final credit by the NYSDEC.

Year 5 Progress Report



S-MU-09C (Reis Park – Main Parking Lot and Tennis Court – Year 3) – Located at the Town of Somers' Reis Park, originally the retrofit project included Bioretention. The proposed practice was revised to permeable pavement with infiltration. Construction completed in 2013. This project has been approved for final credit by the NYSDEC.

S-MU-09D (Reis Park – Main Driveway and Rear Parking Lot – Year 3) – Located at the Town of Somers' Reis Park, this retrofit project includes the installation of a Bioretention practice. Construction was completed in 2013. This project has been approved for final credit by the NYSDEC.

S-MU-09E (Reis Park and Town Hall Porous Pavement – Year 3) – Located at the Town of Somers' Reis Park, this retrofit has been renamed "**Reis Park – Middle Driveway**" and originally included Bioretention and infiltration practices. The proposed practice has since been revised to Bioretention only. Construction was completed in 2013. This project has been approved for final credit by the NYSDEC.

S-MU-09F (Reis Park – Athletic Fields – Year 3) – Located at the Town of Somers' Reis Park, original the retrofit project was for Bioretention and infiltration practice. The proposed practice has since been revised to only include the installation of Bioretention practices due to site constraints. Construction completed in 2013. This project has been approved for final credit by the NYSDEC.

S-MU-09G (Reis Park – Pony Fields – Year 3) – Located at the Town of Somers' Reis Park, this retrofit called for the installation of a infiltration trench. This project has been cancelled.

S-MU-12 (Plumbrook Pond Ditch Stabilization 1 – Year 1) – Located in the Town of Somers, this retrofit project was for channel stabilization. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

S-MU-13 (Plumbrook Pond Ditch Stabilization 2 – Year 1) – Located in the Town of Somers, the retrofit project was for the stabilization of existing eroded drainage channels with riprap near the Somers School District Bus Garage. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

S-MU-16/17 (Somers Town Highway garage and Material Yard –Year 3) – Located in the Town of Somers, originally the retrofit project was for installation of both infiltration and Bioretention practices. The proposed practices were revised to a Multiple Pond System. Construction of this project was completed in 2014.



S-MU-27a (Somers School District Ditch Stabilization – Year 1) – Located in the Town of Somers, the retrofit project was for the stabilization of existing earthen drainage channels at the Somers School Campus. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

S-MU-27b (Somers School District Ditch Stabilization – Year 1) – Located in the Town of Somers, the retrofit project was for stabilization of existing earthen drainage channels at the Somers School Campus. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

S-MU-29 (Plum Brook Road Retrofit – Year 1) – Located in the Town of Somers, this retrofit project was for stabilization of existing earthen drainage channels along Plum Brook Road. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

S-MU-30 (Jan Ridge Road Brook Stabilization – Year 2) – Located in the Town of Somers, this retrofit project was for stabilization of existing earthen brook near Jan Ridge Road. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

S-MU-32 (Erosion Control Near Muscoot River – Year 1) – Located in the Town of Somers, the retrofit project was for stabilization of existing earthen drainage channels near Wood Street. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

S-MU-33 (Van Tassell Memorial Park – Year 5) – Originally part of the Year 4 Plan postponed to Year 5, this SRP is located in the Town of Somers and includes construction of an infiltration basin. This project is currently in construction and expected to be completed in 2017.

S-MU-34 (Veronica Drive – Year 4) – Located in the Town of Somers, the proposed SRP is for subsurface infiltration. This project has been cancelled due to its location on private property.

S-MU-35 (Lake LincoIndale – Year 4) – Located in the Town of Somers, the proposed SRP included multiple bioretention cells and pocket ponds along Tulip Road, west of Lake LincoIndale. The SRP was modified to upgrading the existing channel/ditch conveyance system to divert runoff to the desired locations. The project has been cancelled due to site constraints.



S-MU-36 (Lower Moseman – Year 4) – Located in the Town of Somers, the proposed SRP is for channel stabilization at multiple areas along Moseman Avenue. This project is currently in the design phase.

S-MU-NP3 (North and South Hill Drainage Basin – Year 3) – Located in the Town of Somers, originally the retrofit project was a Multiple Pond System for both North and South sites. The project has been cancelled.

S-NC-31 (Moseman Avenue Water Quality Improvement – Year 1) – Located in the Town of Somers, this retrofit project included the installation of a new micro pool prior to an existing pond near Moseman Ave. This project was completed by the municipality, funded by Westchester County, and approved for final credit by the NYSDEC.

S-NC-NP4 (North Lane – Year 3) – Located in the Town of Somers, this retrofit includes the installation of swales and detention ponds on Town property. The project has been cancelled.

SE-DI-03 (Lincoln Road – Year 2) – Located in the Town of Southeast, this retrofit project was originally part of the Year 2 plan and includes the installation of Hydrodynamic Separator and channel stabilization. This project is under construction and expected to be completed in 2017.

SE-POT-01 (Lake Tonetta – Year 3) – Located in the Town of Southeast, this retrofit project includes a subsurface gravel wetland stormwater treatment system. Construction of this project was completed in 2014 and approved for final credit by the NYSDEC.

SE-POT-02 (Brewster Heights – Year 2) – Located in the Town of Southeast, this retrofit project was originally part of the Year 2 plan and includes the installation of Hydrodynamic Separator and channel stabilization on both Town and private property. This project is currently in the design phase and expected to complete construction in 2017.

SE-POT-06 (Nichols Road – Year 3) – This project was removed from Solicitation #1 project list under the original Year 3 Plan by the PCMS4CC-STAC, and has not been replaced.

SE-POT-07 (Allview Avenue – Year 4) – Located in the Town of Southeast, the proposed SRP is for a plunge pool. This is no longer an accepted SRP design and the project has been cancelled.

SE-POT-08 (Cobb Road – Year 4) – Located in the Town of Southeast, the proposed SRP is for a wetland system or a pocket pond to be installed on private property. This project has been cancelled.



SE-POT-09A (Ice Pond Road – Year 4) – Located in the Town of Southeast, the proposed SRP is for outfall stabilization. This project has been cancelled due to site constraints.

SE-POT-09B (Ice Pond Road – Year 4) – Located in the Town of Southeast, the proposed SRP is for outfall stabilization. This project has been cancelled due to site constraints.

SE-PRE-01 (Lower Mine Road – Year 1) – Located in the Town of Southeast, this retrofit project included outfall stabilization. This project was completed by the municipality and funded by County. This project has been approved for final credit by the NYSDEC.

SE-PRE-02 (Seven Oaks Lane – Year 1) – Located in the Town of Southeast, this retrofit project included outfall stabilization and installation of deep sump catch basins. This project was completed by the municipality and funded by County. This project has been approved for final credit by the NYSDEC.

SE-PRE-03 (Maple Road – Year 1) – Located in the Town of Southeast, this retrofit project included outfall stabilization and installation of deep sump catch basins. This project was completed by the municipality and funded by County. This project has been approved for final credit by the NYSDEC.

SE-PRE-04 (Joe's Hill Road – Year 1) – Located in the Town of Southeast, this retrofit project included outfall stabilization. This project was completed by the municipality and funded by County. This project has been approved for final credit by the NYSDEC.

SE-PRE-05 (Nichols Road – Year 1) – Located in the Town of Southeast, this retrofit project included outfall stabilization. This project was completed by the municipality and funded by County. This project has been approved for final credit by the NYSDEC.

SE-PRE-06 (Cobb Road – Year 1) – Located in the Town of Southeast, this retrofit project included outfall stabilization. This project was completed by the municipality and funded by County. This project has been approved for final credit by the NYSDEC.

SE-PRE-07 (Starlea Road – Year 1) – Located in the Town of Southeast, this retrofit project included outfall stabilization and installation of deep sump catch basins. This project was completed by the municipality and funded by County. This project has been approved for final credit by the NYSDEC.

SE-PRE-08 (Ives Farm – Year 1) – Located in the Town of Southeast, this retrofit project included outfall stabilization. This project was completed by the municipality and funded by County. This project has been approved for final credit by the NYSDEC.



SE-PRE-09 (Panorama Road – Year 1) – Located in the Town of Southeast, this retrofit project included outfall stabilization. This project was completed by the municipality and funded by County. This project has been approved for final credit by the NYSDEC.

SE-PRE-10 (Carlson Lake – Year 1) – Located in the Town of Southeast, this retrofit project included outfall stabilization and installation of deep sump catch basins. This project was completed by the municipality and funded by County. This project has been approved for final credit by the NYSDEC.

SE-PRE-11 (Shore Drive – Year 1) – Located in the Town of Southeast, this retrofit project included outfall stabilization and installation of a hydrodynamic separator. This project was completed by the municipality and funded by County. This project has been approved for final credit by the NYSDEC.

Southeast-EB-05 (Rockledge Drive – Year 2) – Located in the Town of Southeast, this retrofit was originally part of the Year 2 plan and includes outfall stabilization. This project was completed by the municipality and funded in part by the County. This project has been approved for final credit by the NYSDEC.

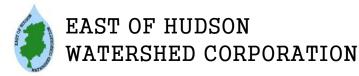
Southeast-PA-05 (Brewster Hill – Year 2) – Located in the Town of Southeast, this retrofit was originally part of the Year 2 plan and includes outfall channel stabilization on Town property. Construction was completed in 2013.

Southeast-PA-06B (Seven Oaks Lane – Year 2) – Located in the Town of Southeast, this retrofit project replaced Southeast-PA-24 and included installation of a new detention pond. This project was completed by the municipality and funded by the County.

Southeast-PA-21 (Suburban Propane – Year 4) – Located in the Town of Southeast, the proposed SRP is for installation of a deep sump catch basin. This is not an approved NYSDEC practice for phosphorus reduction and therefore the project has been cancelled.

Southeast-PA-23 (CV Star Intermediate School – Year 3) – Located in the Town of Southeast, the retrofit includes the installation of a new Micropool Extended Detention Pond. Construction of this retrofit was completed in 2013 and approved for final credit by the NYSDEC.

VB-DI-31 (Brewster-Tonetta Brook – Year 3) – Located in the Village of Brewster and Town of Southeast, this retrofit project includes rehabilitation of an existing stormwater collection and conveyance system and installation of a new Wet Extended Detention Pond. Construction of this project was completed in 2014 and approved for final credit by the NYSDEC.



VB-DI-32 (Brewster-Wells Brook – Year 3) – Located in the Village of Brewster and Town of Southeast, this retrofit project includes the installation of a new Wet Extended Detention Pond to treat runoff collected in an existing collection and conveyance system prior to discharging to Wells Brook. Construction of this project was completed in 2014 and approved for final credit by the NYSDEC.

VPW-3 (Year 2) – Located in the Village of Pawling, this retrofit project included channel stabilization. This project was completed by the municipality, funded by Dutchess County, and approved for final credit by the NYSDEC.

VPW-4 (Year 2) – Located in the Village of Pawling, this retrofit project included channel stabilization. This project was completed by the municipality, funded by Dutchess County, and approved for final credit by the NYSDEC.

Y-MU-10 (Railroad Park – Year 3) – Located in the Town of Yorktown, the original retrofit was for the installation of dry swales. The proposed practice was revised to a Pocket Pond. Construction was completed in 2016 and this project has been approved for final credit by the NYSDEC.

Y-MU-11D (Junior Lake Driveway – Year 1) – Located in the Town of Yorktown, this retrofit project included the permeable pavers at the Junior Lake access driveway. This project was completed by the municipality and funded by Westchester County.

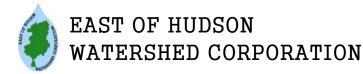
Y-MU-14 (Police Station and Court – Year 3) – Located in the Town of Yorktown, this retrofit includes the installation of a Wet Extended Detention Pond at the Yorktown Police Station. Construction was completed in 2016 and this project has been approved for final credit by the NYSDEC.

Y-MU-15 (Junior Lake Driveway – Year 2) – Located in the Town of Yorktown, this retrofit project included the excavation of an existing Stormwater pond to increase storage at Yorktown High School. This project was completed by the municipality and funded by County.

Y-MU-17A (Sparkle Lake – Year 3) – Located in the Town of Yorktown, this retrofit includes the installation of an infiltration practice as well as outfall stabilization on Town property. Construction of this retrofit was completed in 2013 and approved for final credit by the NYSDEC.

Y-MU-17B (Sparkle Lake – Year 3) – Located in the Town of Yorktown, this retrofit originally included the installation of a Hydrodynamic Separator on Town property. The project has been modified to a Stormfilter System for greater pollutant removal efficiency. Construction of this retrofit was completed in 2013 and approved for final credit by the NYSDEC.

Year 5 Progress Report



Y-MU-40 (Hallcocks Mill – Year 5) – Originally part of the Year 4 Plan postponed to Year 5, this SRP is located in the Town of Yorktown and includes construction of a new wet pond. This project has been cancelled due to site constraints.

Y-MU-41 (Highway Garage – Year 4) – Located in the Town of Yorktown, the proposed SRP is a Stormfilter system. The project has been cancelled due to site constraints.

Y-MU-42 (YCCC – Year 4) – Located in the Town of Yorktown, the proposed SRP is a Stormfilter system. The project has been cancelled due to site constraints.

Y-MU-43 (Heights – Year 4) – Located in the Town of Yorktown, the proposed SRP is a Stormfilter system. The project has been cancelled due to site constraints.

Y-MU-44 (Depot Plaza North – Year 4) – Located in the Town of Yorktown, the proposed SRP is a Stormfilter system. The project has been cancelled due to site constraints.

Y-MU-45 (Lexington Avenue – Year 4) – Located in the Town of Yorktown, the proposed SRP is a wet extended detention pond to be constructed on private property. This project has been cancelled due to its location.



2 NYS Route 164 Patterson, NY 12563 Tel: 845-319-6349 Fax: 845-319-6391

Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	B-CR-29		Project Status:	Closed		
Common Name:	Mount Holly Road			Total Project Cost:	TBD	
Watershed:	Cross Ri	ver		Consulting Costs (actual):	TBD	
Site Owner:	Town of	Bedford		Design Engineer:	Municipal	Engineer
Site Address:	Mount H	olly Rd				
County:	Westche	ster		60% Submission Date:	By Town	
Municipality:	Bedford			100% Submission Date:	By Town	
Supervisor:	Chris Burdick			Record Document Rec'd Date:	4/29/2013	
Original Proposed Retrofit:	Channel Stabilization		Field Recon Date:	11/14/2009		
Revised Retrofit:	Channel Stabilization		Associated Permits:	None		
Original P Removal:	0.50	kg/yr		Proposed Drainage Area:	8.80	acres
Revised P Removal:	0.50	kg/yr				
Final P Removal Credit by NYSDEC:	0.50	kg/yr				
Construction Start date: Construction Completion date:		By Town By Town				
Aareements:			ol Inotollo			n Complete? By T



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

EOHWC Year 3 (2012) Project Summary - Interim

	<u> </u>					
Project ID:	B-MU-07		Project Status:	Closed		
Common Name:	Bedford Hills Memorial Park		Total Project Cost:	TBD		
Watershed:	Muscoot		Consulting Costs (actua	al): TBD		
Site Owner:	Town of Be	edford	Design Engineer:	Insite Engineering		
Site Address:	60 Haines	Rd				
County:	Westcheste	er	60% Submission Date:	12/19/2012		
Municipality:	Bedford		100% Submission Date	e: 7/26/2013		
Supervisor:	Chris Burdi	ick	Record Document Rec'd Date	re: 10/17/2014		
Original Proposed Retrofit:	Micropool Extended Detention Pond (P-1)		Field Recon Date:	8/18/2009		
Revised Retrofit:	Extended Detention Pond (P-3)		Associated Permits:	SPDES Construction GP		
Original P Removal:	3.73	kg/yr	Proposed Drainage Are	ea: 30.80 acres		
Revised P Removal:	5.34	kg/yr				
Final P Removal Credit by NYSDEC:	5.34	kg/yr				
Construction Start date: Construction Completion date:		9/16/2013 10/17/2014				
	Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? Yes Private Installation Complete? N/A					



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

EOHWC Year 2 (2011) Project Summary - Interim

Project ID:	B-MU-21		Project Status:	Closed	
Common Name:	Beaver Da	m Road	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Beaver Da	m Sanctuary	Design Engineer:	Hahn Engine	ering
Site Address:	Route 22 a	nd Beaver Dam Road			
County:	Westchest	er	60% Submission Date:	By Town	
Municipality:	Bedford		100% Submission Date:	By Town	
Supervisor:	Chris Burdick		Record Document Rec'd Date:	6/21/2013	
Original Proposed Retrofit:	Micropool Extended Detention Pond (P-1) and Pocket Pond (P-		Field Recon Date:	8/18/2009	
Revised Retrofit:	New Forebay, HDS, and Infiltration		Associated Permits:	None	
Original P Removal:	1.93	kg/yr	Proposed Drainage Area:	19.10	acres
Revised P Removal:	4.87	kg/yr			
Final P Removal Credit by NYSDEC:	4.90	kg/yr			
-		By Town By Town			
Acreements: Municipal Reimbursement Complete? Yes Municipal Installation Complete? By Town Private Installation Complete? By Town					



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EOHWC Year 2 (2011) Project Summary - Interim

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acres					
Agreements: Municipal Reimbursement Complete? Yes Municipal Installation Complete? By Town Private Installation Complete? By Town					



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	B-MU-23	3		Project Status:	Closed		
Common Name:	North Street		Total Project Cost:	TBD			
Watershed:	Muscoot			Consulting Costs (actual):	TBD	TBD	
Site Owner:	Town of	Bedford		Design Engineer:	Municipa	l Engineer	
Site Address:	North St	reet					
County:	Westche	ster		60% Submission Date:	By Town		
Municipality:	Bedford			100% Submission Date:	By Town		
Supervisor:	Chris Burdick		Record Document Rec'd Date:	11/20/20	12		
Original Proposed Retrofit:	Pavers/Underdrain		Field Recon Date:	10/26/200	09		
Revised Retrofit:	Pavers/Underdrain		Associated Permits:	None			
Original P Removal:	0.91	kg/yr		Proposed Drainage Area:	6.70	acres	
Revised P Removal:	0.91	kg/yr					
Final P Removal Credit by NYSDEC:	0.91	kg/yr					
Construction Start date: Construction Completion date:		By Town By Town					
Agreements:	tion date:	By Town					
Agreements: Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town							



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EOHWC Year 1 (2010) Project Summary - Interim

Common Name: So	-MU-24 chool Stre	et	Project Status:	Closed	
	chool Stre	et	Tatal Drainat Cast		
Watershed: M			Total Project Cost:	TBD	
	luscoot		Consulting Costs (actual):	TBD	
Site Owner: To	own of Be	dford	Design Engineer:	Municipal Er	ngineer
Site Address: So	chool Stre	et			
County: W	/estcheste	r	60% Submission Date:	By Town	
Municipality: Be	edford		100% Submission Date:	By Town	
Supervisor: Cl	Chris Burdick		Record Document Rec'd Date:	11/20/2012	
Original Proposed Partorit:	Pavers/Underdrain		Field Recon Date:	10/26/2009	
Revised Retrofit: Pa	Pavers/Underdrain		Associated Permits:	None	
Original P Removal: 1.	.52	kg/yr	Proposed Drainage Area:	11.00	acres
Revised P Removal: 1.	.52	kg/yr			
Final P Removal Credit by NYSDEC: 1.	.52	kg/yr			
Construction Start date: Construction Completion date:		By Town By Town			



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EOHWC Year 1 (2010) Project Summary - Interim



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	B-MU-28	3	Project Status:	Closed	
Common Name:	High St/F	Ridge St	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of	Bedford	Design Engineer:	Municipal E	Engineer
Site Address:	High St/F	Ridge St			
County:	Westche	ster	60% Submission Date:	By Town	
Municipality:	Bedford		100% Submission Date:	By Town	
Supervisor:	Chris Bu	rdick	Record Document Rec'd Date:	11/20/2012	2
Original Proposed Retrofit:	Channel Stabilization		Field Recon Date:	11/14/2009	
Revised Retrofit:	Channel Stabilization		Associated Permits:	None	
Original P Removal:	0.57	kg/yr	Proposed Drainage Area:	5.70	acres
Revised P Removal:	0.57	kg/yr			
Final P Removal Credit by NYSDEC:	0.57	kg/yr			
Construction Start date: Construction Completion date:		By Town By Town			
Agreements:		te2 By Town Municipal Instal		in the locate life time.	



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EOHWC Year 2 (2011) Project Summary - Interim

Project ID:	B-MU-30	l	Project Status:	Closed	
Common Name:	South Ch	urch Street	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of I	Bedford	Design Engineer:	Municipal E	Engineer
Site Address:	South Ch	urch Street			
County:	Westches	ster	60% Submission Date:	By Town	
Municipality:	Bedford		100% Submission Date:	By Town	
Supervisor:	Chris Bu	dick	Record Document Rec'd Date:	5/14/2012	
Original Proposed Retrofit:	Infiltration Trench		Field Recon Date:	2/23/2011	
Revised Retrofit:	Infiltration Trench		Associated Permits:	None	
Original P Removal:	1.23	kg/yr	Proposed Drainage Area:	6.89	acres
Revised P Removal:	1.23	kg/yr			
Final P Removal Credit by NYSDEC:	1.23	kg/yr			
Construction Start date: Construction Completion date:		By Town By Town			



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EOHWC Year 4 (2013) Project Summary - Interim

Project ID:	B-MU-32			Project Status:	Closed	
Common Name:	Babbitt Road			Total Project Cost:	TBD	
Watershed:	Muscoot			Consulting Costs (actual):	TBD	
Site Owner:	Town of B	edford		Design Engineer:	Municipal E	ngineer
Site Address:	Babbit Road					
County:	Westchester			60% Submission Date:	By Town	
Municipality:	Bedford			100% Submission Date:	By Town	
Supervisor:	Chris Burdick			Record Document Rec'd Date:	10/27/2014	
Original Proposed Retrofit:	Channel Stabilization			Field Recon Date:	10/1/2012	
Revised Retrofit:	Channel Stabilization		Associated Permits:	None		
Original P Removal:	3.65			Proposed Drainage Area:	18.30	acres
Revised P Removal:	N/A					
Final P Removal Credit by NYSDEC:	3.65	kg/yr				
Construction Start da Construction Complet	By Town By Town					
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? Yes Private Installation Complete? N/A						



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

EOHWC Year 5 (2014) Project Summary - Interim

	. /					
Project ID:	B-MU-33A		Project Status:	Cancelled		
Common Name:	Guard Hill	East	Total Project Cost:	TBD		
Watershed:	Muscoot		Consulting Costs (actual):	TBD		
Site Owner:	Town of Be	edford	Design Engineer:	Dvirka & Bartilucci Eng.		
Site Address:	Guard Hill/	Clark Rd				
County:	Westchest	er	60% Submission Date:			
Municipality:	Bedford		100% Submission Date:	Date:		
Supervisor:	Chris Burd	lick	Record Document Rec'd Date:	N/A		
Original Proposed Retrofit:	Channel S	tabilization	Field Recon Date:	10/1/2012		
Revised Retrofit:	Channel Stabilization		Associated Permits:	None		
Original P Removal:	0.85		Proposed Drainage Area:	2.85 acres		
Revised P Removal:	N/A					
Final P Removal Credit by NYSDEC:	N/A	kg/yr				
		N/A N/A				
Agreements: Municipal Reimbursement Complete? Municipal Installation Complete? Private Installation Complete?						



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

EOHWC Year 5 (2014) Project Summary - Interim

Project ID:	B-MU-33B			Project Status:	Postponed		
Common Name:	Sunnyfield	Farm		Total Project Cost:	TBD		
Watershed:	Muscoot			Consulting Costs (actual):	TBD		
Site Owner:	Sunnyfield Farms			Design Engineer:			
Site Address:	787 S Bedford Road						
County:	Westchester			60% Submission Date:			
Municipality:	Bedford			100% Submission Date:			
Supervisor:	Chris Burdick			Record Document Rec'd Date:	TBD		
Original Proposed Retrofit:	Wet ED Pond		Field Recon Date:	10/1/2012			
Revised Retrofit:	Wet ED Pond		Associated Permits:	None			
Original P Removal:	3.63	kg/yr		Proposed Drainage Area:	126.00	acres	
Revised P Removal:	14.90	kg/yr					
Final P Removal Credit by NYSDEC:	TBD	kg/yr					
Construction Start date: TBD Construction Completion date: TBD		TBD TBD					
Agreements: Municipal Reimbursem							



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Project ID:	B-MU-34			Project Status:	Postponed	
Common Name:	Wood Rd			Total Project Cost:	TBD	
Watershed:	Muscoot			Consulting Costs (actual):	TBD	
Site Owner:	Town of Be	dford		Design Engineer:		
Site Address:	Wood Rd/H	laines	Rd			
County:	Westcheste	er		60% Submission Date:		
Municipality:	Bedford			100% Submission Date:		
Supervisor:	Chris Burdi	ck		Record Document Rec'd Date:	TBD	
Original Proposed Retrofit:	Channel St	abiliza	lion	Field Recon Date:	10/1/2012	
Revised Retrofit:	Channel St	abiliza	ion	Associated Permits:	None	
Original P Removal:	0.27			Proposed Drainage Area:	3.50	acres
Revised P Removal:	N/A					
Final P Removal Credit by NYSDEC:	TBD	kg/yr				
Construction Start dat Construction Complet		TBD TBD				
Aareements:						
Municipal Reimbursem	ent Complete?		Municipal Installat	ion Complete? P	rivate Installation (Complete?



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

	/					
Project ID:	B-MU-35	;	Project Status:	Complete		
Common Name:	Broad Bro	ook Rd	Total Project Cost:	TBD		
Watershed:	Muscoot		Consulting Costs (actual):	TBD	TBD	
Site Owner:	Town of E	Bedford	Design Engineer:	Dvirka & Ba	artilucci Eng.	
Site Address:	Broad Bro	ook Rd				
County:	Westches	ster	60% Submission Date:			
Municipality:	Bedford		100% Submission Date:	10/9/2015		
Supervisor:	Chris Bur	rdick	Record Document Rec'd Date:	6/8/2016		
Original Proposed Retrofit:	Subsurfa	ce Infiltration	Field Recon Date:	10/1/2012		
Revised Retrofit:	Subsurfa	ce Infiltration	Associated Permits:	Town of Bedfor	d Highwasy Permit	
Original P Removal:	3.42	kg/yr	Proposed Drainage Area:	24.32	acres	
Revised P Removal:	8.10	kg/yr				
Final P Removal Credit by NYSDEC:	8.10	kg/yr				
Construction Start da Construction Comple		4/1/2016 5/15/2016				
Agreements:						
Municipal Reimbursen	nent Complete	e? N/A Municipal Instal	lation Complete? Yes Pl	rivate Installation	Complete? N/A	



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	B-MU-36			Project Status:	Cancelled	
Common Name:	Alice Road			Total Project Cost:	TBD	
Watershed:	Muscoot			Consulting Costs (actual):	TBD	
Site Owner:	Town of Be	dford		Design Engineer:		
Site Address:	Alice Road					
County:	Westcheste	er		60% Submission Date:		
Municipality:	Bedford			100% Submission Date:		
Supervisor:	Chris Burdi	ck		Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:				Field Recon Date:		
Revised Retrofit:				Associated Permits:	None	
Original P Removal:	1.77			Proposed Drainage Area:	N/A	acres
Revised P Removal:	N/A					
Final P Removal Credit by NYSDEC:	N/A	kg/yr				
Construction Start dat Construction Complet		N/A N/A				
Aareements:						
Municipal Reimbursem	ent Complete?		Municipal Installat	ion Complete? F	Private Installation (Complete?



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	B-MU-38A		Project Status:	Postponed	
Common Name:	314 Mount	Holly Road	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Private/Pub	blic	Design Engineer:		
Site Address:	314 Mount	Holly Rd			
County:	Westcheste	er	60% Submission Date:		
Municipality:	Bedford		100% Submission Date:		
Supervisor:	Chris Burdi	ck	Record Document Rec'd Date:	TBD	
Original Proposed Retrofit:	Wet ED Po	nd	Field Recon Date:	3/21/2014	
Revised Retrofit:	Wet ED Po	nd	Associated Permits:	None	
Original P Removal:	2.40		Proposed Drainage Area:	28.70	acres
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	TBD	kg/yr			
Construction Start dat Construction Complet		TBD TBD			
Aareements:					
Municipal Reimbursem	ent Complete?	Municipal Installat	ion Complete? Priv	vate Installation C	omplete?



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	B-MU-41		Project Status:	Construction	1
Common Name:	Succabon	e and Bisbee Rd	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of B	edford	Design Engineer:	Hudson Eng	jineering
Site Address:	103 Succa	bone Rd			
County:	Westchest	ter	60% Submission Date:		
Municipality:	Bedford		100% Submission Date:	6/28/2016	
Supervisor:	Chris Burc	lick	Record Document Rec'd Date:	TBD	
Original Proposed Retrofit:	Subsurfac	e Infiltration	Field Recon Date:	3/21/2014	
Revised Retrofit:	Subsurfac	e Infiltration	Associated Permits:	None	
Original P Removal:	2.90	kg/yr	Proposed Drainage Area:	16.10	acres
Revised P Removal:	5.26	kg/yr			
Final P Removal Credit by NYSDEC:	TBD	kg/yr			
Construction Start da Construction Comple		10/7/2016 TBD			
Agreements:	ant Complete	NI/A Municipal Installa	tion Complete? Voc Dr	wata Installation (Complete 2 NI/A
Municipal Reimbursen	ient Complete	? N/A Municipal Installa	tion Complete? Yes Pri	ivate Installation (Somplete? N/A



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Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	B-NCR-27	7	Project Status:	Closed	
Common Name:	South Beach Rd		Total Project Cost:	TBD	
Watershed:	New Croto	on Resevoir	Consulting Costs (actual):	TBD	
Site Owner:	Town of B	Bedford	Design Engineer:	Municipal E	ngineer
Site Address:	South Bea	ach Rd			
County:	Westches	ter	60% Submission Date:	By Town	
Municipality:	Bedford		100% Submission Date:	By Town	
Supervisor:	Chris Burg	dick	Record Document Rec'd Date:	11/20/2012	
Original Proposed Retrofit:	Channel S	Stabilization	Field Recon Date:	11/14/2009	
Revised Retrofit:	Channel S	Stabilization	Associated Permits:	None	
Original P Removal:	0.97	kg/yr	Proposed Drainage Area:	12.90	acres
Revised P Removal:	0.97	kg/yr			
Final P Removal Credit by NYSDEC:	0.97	kg/yr			
Construction Start dat Construction Complet		By Town By Town			
Agreements:		2 Butown Municipal Installa		ivate Installation	Complete2 a -

Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	Carmel-AN	M-111A	Project Status:	Construction	
Common Name:	Falls Elem	entary School	Total Project Cost:	TBD	
Watershed:	Amawalk		Consulting Costs (actual):	TBD	
Site Owner:	Mahopac (Central School District	Design Engineer:	Lawrence J. Paggi	
Site Address:	90-100 Myr	tle Ave., Mahopac, NY			
County:	Putnam		60% Submission Date:		
Municipality:	Carmel		100% Submission Date:	7/1/2014	
Supervisor:	Kenneth S	chmitt	Record Document Rec'd Date:	TBD	
Original Proposed Retrofit:	Subsurface	e Sand Filter	Field Recon Date:	1/26/2010	
Revised Retrofit:	Subsurface	e Infiltration	Associated Permits:	None	
Original P Removal:	3.75	kg/yr	Proposed Drainage Area:	2.10 acres	
Revised P Removal:	3.00	kg/yr			
Final P Removal Credit by NYSDEC:	TBD	kg/yr			
Construction Start da Construction Comple		TBD TBD			
Aareements:					
Municipal Reimbursen	nent Complete	? N/A Municipal Installat	tion Complete? No Pr	ivate Installation Complete? No	



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

	/				
Project ID:	Carmel-AN	M-111B	Project Status:	Cancelled	
Common Name:	Falls Elementary School		Total Project Cost:	TBD	
Watershed:	Amawalk		Consulting Costs (actual):	TBD	
Site Owner:	Mahopac C	Central School District	Design Engineer:	Lawrence J.	Paggi
Site Address:	90-100 Myr	tle Ave., Mahopac, NY			
County:	Putnam		60% Submission Date:		
Municipality:	Carmel		100% Submission Date:		
Supervisor:	Kenneth S	chmitt	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Subsurface	e Infiltration	Field Recon Date:	1/26/2010	
Revised Retrofit:	Subsurface	e Infiltration	Associated Permits:	None	
Original P Removal:	2.30	kg/yr	Proposed Drainage Area:	2.26	acres
Revised P Removal:	2.27	kg/yr			
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start da	te:	N/A			
Construction Comple	tion date:	N/A			
Agreements: Municipal Reimbursem	Agreements: Municipal Reimbursement Complete? Municipal Installa			ivate Installation (Complete?



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	Carmel-AM	1-112	Project Status:		Closed	
Common Name:	Austin Rd I	Elementary School	Total Project Co	st:	TBD	
Watershed:	Amawalk		Consulting Costs (actual): TBD			
Site Owner:	Mahopac C	entral School District	Design Engineer	r:	Weston & S	ampson
Site Address:	390 Austin	Rd				
County:	Putnam		60% Submissior	n Date:	4/15/2013	
Municipality:	Carmel		100% Submissio	on Date:	4/25/2013	
Supervisor:	Kenneth So	chmitt	Record Document R	ec'd Date:	10/31/2014	
Original Proposed Retrofit:	Detention Pond		Field Recon Dat	e:	12/15/2011	
Revised Retrofit:	Wet Extended Detention Pond (P-3)		Associated Pern	nits:	Constructior	n SPDES
Original P Removal:	3.10	kg/yr	Proposed Draina	age Area:	7.50	acres
Revised P Removal:	5.12	kg/yr				
Final P Removal Credit by NYSDEC:	5.12	kg/yr				
Operation Otent dat	La .	7/0/2012				
Construction Start dat Construction Complet		7/8/2013 9/16/2013				
Aareements: Municipal Reimbursem	ent Complete?	N/A Municipal Installat	ion Complete?	No Priv	vate Installation (Complete? No



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	Carmel-AN	/I-116		Project Status:		Closed	
Common Name:	Mahopac N	liddle	School	Total Project C	ost:	TBD	
Watershed:	Amawalk			Consulting Cos	sts (actual):	TBD	
Site Owner:	Mahopac C	entral	School District	Design Engine	er:	Weston & S	Sampson
Site Address:	425 Baldwi	n Pl					
County:	Putnam			60% Submissio	on Date:	4/15/2013	
Municipality:	Carmel			100% Submiss	ion Date:	5/1/2013	
Supervisor:	Kenneth Se	chmitt		Record Document	Rec'd Date:	10/31/2014	ł
Original Proposed Retrofit:	Detention F	Pond		Field Recon Da	ate:	12/15/2011	I
Revised Retrofit:	Infiltration			Associated Per	mits:	Constructio	on SPDES
Original P Removal:	2.70	kg/yr		Proposed Drain	nage Area:	2.71	acres
Revised P Removal:	3.70	kg/yr					
Final P Removal Credit by NYSDEC:	2.60	kg/yr					
Construction Start da Construction Comple		8/8/20 10/8/2					
Agreements: Municipal Reimbursen	nent Complete?	N/A	Municipal Installat	ion Complete?	No Pri	vate Installation	Complete? No
	-						



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EOHWC Year 2 (2011) Project Summary - Interim

Project ID:	Carmel-A	AM-125		Project Status:	Closed	
Common Name:	Name:		Total Project Cost:	TBD		
Watershed:	Amawalk		Consulting Costs (actual):	TBD	TBD	
Site Owner:	Town of	Carmel		Design Engineer:	Municipal	Engineer
Site Address:						
County:	Putnam			60% Submission Date:	By Town	
Municipality:	Carmel			100% Submission Date:	By Town	
Supervisor:	Kenneth	Schmitt		Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Detentior	n Pond		Field Recon Date:		
Revised Retrofit:	Detentior	n Pond		Associated Permits:	None	
Original P Removal:	1.20	kg/yr		Proposed Drainage Area:	5.50	acres
Revised P Removal:	1.20	kg/yr				
Final P Removal Credit by NYSDEC:	NA	kg/yr				
Construction Start da Construction Comple		By Town By Town				
Aareements:						

Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town



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EOHWC Year 1 (2010) Project Summary - Interim

Desta et ID.	Cormol	ANA 120	Draigat Status	Closed	
Project ID:	Carmel-/		Project Status:	Closed	
Common Name:	Hitchcoc	k Hill Rd	Total Project Cost:	TBD	
Watershed:	Amawalk	ζ.	Consulting Costs (actual):	TBD	
Site Owner:	33 Hitcho	cock Hill Rd	Design Engineer:	Municipal E	ngineer
Site Address:	Hitchcoc	k Hill Road			
County:	Putnam		60% Submission Date:	By Town	
Municipality:	Carmel		100% Submission Date:	By Town	
Supervisor:	Kenneth	Schmitt	Record Document Rec'd Date:	4/12/2013	
Original Proposed Retrofit:	Install Hy	/drodynamic Separator	Field Recon Date:	1/26/2010	
Revised Retrofit:	Hydrody	namic Separator	Associated Permits:	None	
Original P Removal:	0.23	kg/yr	Proposed Drainage Area:	42.00	acres
Revised P Removal:	0.23	kg/yr			
Final P Removal Credit by NYSDEC:	0.23	kg/yr			
Construction Start dat Construction Complet		By Town By Town			

Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town



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Project ID:	Carmel-C	F-102A	Project Status:	Closed		
Common Name:	Guide Po	st Seminary	Total Project Cost:	TBD		
Watershed:	Croton Fa	lls	Consulting Costs (actual):	TBD		
Site Owner:	Hinckley I	Holdings, LLC	Design Engineer:	Woodard & Cu	rran	
Site Address:	39 Semin	ary Hill Rd				
County:	Putnam		60% Submission Date:	5/30/2014		
Municipality:	Carmel		100% Submission Date:	6/20/2014		
Supervisor:	Kenneth S	Schmitt	Record Document Rec'd Date:	5/11/2015		
Original Proposed Retrofit:	Detention Pond		Field Recon Date:	12/14/2011		
Revised Retrofit:	Channel S	Stabilization	Associated Permits:	None		
Original P Removal:	3.26	kg/yr	Proposed Drainage Area:	2.31 a	cres	
Revised P Removal:	4.00	kg/yr				
Final P Removal Credit by NYSDEC:	4.00	kg/yr				
Construction Start date:11/10/2014Construction Completion date:10/2/2015						
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? Yes Private Installation Complete? Yes						



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Project ID:	Carmel-C	F-102B	Project Status:	Closed				
Common Name:								
		st Seminary	Total Project Cost:	TBD				
Watershed:	Croton Fa	lls	Consulting Costs (actual):	TBD				
Site Owner:	Hinckley I	Holdings, LLC	Design Engineer:	Woodard & (Curran			
Site Address:	39 Semin	ary Hill Rd						
County:	Putnam		60% Submission Date:	5/30/2014				
Municipality:	Carmel		100% Submission Date:	6/20/2014				
Supervisor:	Kenneth S	Schmitt	Record Document Rec'd Date:	5/11/2015				
Original Proposed Retrofit:	Detention Pond		Field Recon Date:	12/14/2011				
Revised Retrofit:	Channel S	Stabilization	Associated Permits:	None				
Original P Removal:	3.26	kg/yr	Proposed Drainage Area:	2.50	acres			
Revised P Removal:	2.72	kg/yr						
Final P Removal Credit by NYSDEC:	2.72	kg/yr						
Construction Start date: Construction Completion date:		11/10/2014 10/2/2015						
Aareements:								
Municipal Reimbursement Complete? N/A Municipal Installation Complete? Yes Private Installation Complete? Yes								



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Project ID:	Carmel-Cl	-103	Project Status:	Cancelled			
Common Name:	Putnam Ho	ospital Center	Total Project Cost:	TBD			
Watershed:	Croton Fal	ls	Consulting Costs (actual):	TBD			
Site Owner:	Putnam Ho	ospital Center	Design Engineer:	Lawrence J. Paggi			
Site Address:	670 Stonele	igh Avenue, Carmel, NY					
County:	Putnam		60% Submission Date:				
Municipality:	Carmel		100% Submission Date:				
Supervisor:	Kenneth S	chmitt	Record Document Rec'd Date:	N/A			
Original Proposed Retrofit:	Wet ED Po	ond	Field Recon Date:	1/26/2010			
Revised Retrofit:	Wet ED Po	ond	Associated Permits:	None			
Original P Removal:	3.95		Proposed Drainage Area:	4.40 acres			
Revised P Removal:	N/A						
Final P Removal Credit by NYSDEC:	TBD	kg/yr					
Construction Start da Construction Comple		N/A N/A					
Construction Comple		IN/A					
Agreements:							
Municipal Reimbursen	Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A						



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	/					
Project ID:	Carmel-C	F-113A	Project Status:	Cancelled		
Common Name:	Fulmar Ro	d Elementary School	Total Project Cost:	TBD		
Watershed:	Croton Fa	lls	Consulting Costs (actual):	TBD		
Site Owner:	Mahopac	Central School District	Design Engineer:	Woodard & Curran		
Site Address:	55 Fulmar F	Rd, Mahopac, NY 10541				
County:	Putnam		60% Submission Date:	1/22/2014		
Municipality:	Carmel		100% Submission Date:	6/2/2014		
Supervisor:	Kenneth S	Schmitt	Record Document Rec'd Date:	TBD		
Original Proposed Retrofit:	Detention Pond		Field Recon Date:	12/22/2011		
Revised Retrofit:	Subsurfac	e Infiltration	Associated Permits:	None		
Original P Removal:	2.92	kg/yr	Proposed Drainage Area:	2.80 acres		
Revised P Removal:	2.90	kg/yr				
Final P Removal Credit by NYSDEC:	TBD	kg/yr				
Construction Start date: Construction Completion date:		TBD TBD				
•						
Agreements:						
wunicipal Reimbursen	Municipal Reimbursement Complete? N/A Municipal Installation Complete? No Private Installation Complete? No					



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	<u> </u>						
Project ID:	Carmel-CF	-113B	Project Status:	Cancelled			
Common Name:	Fulmar Rd	Elementary School	Total Project Cost:	TBD			
Watershed:	Croton Fal	ls	Consulting Costs (actual):	TBD			
Site Owner:	Mahopac C	Central School District	Design Engineer:	Woodard &	Curran		
Site Address:	55 Fulmar R	d, Mahopac, NY 10541					
County:	Putnam		60% Submission Date:	1/22/2014			
Municipality:	Carmel		100% Submission Date:	6/2/2014			
Supervisor:	Kenneth S	chmitt	Record Document Rec'd Date:	N/A			
Original Proposed Retrofit:	Detention I	Pond	Field Recon Date:	12/22/2011			
Revised Retrofit:	Bioretentio	n	Associated Permits:	None			
Original P Removal:	1.60	kg/yr	Proposed Drainage Area:	3.30	acres		
Revised P Removal:	1.10	kg/yr					
Final P Removal Credit by NYSDEC:	N/A	kg/yr					
		N/A N/A					
	Aareements:						
Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A							



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Project ID:	Carmel-CF	-113C		Project Status:		Cancelled	
Common Name:	Fulmar Rd	Element	ary School	Total Project C	ost:	TBD	
Watershed:	Croton Fall	s		Consulting Cos	ts (actual):	TBD	
Site Owner:	Mahopac C	Central So	chool District	Design Enginee	er:	Woodard & Curran	
Site Address:	55 Fulmar R	d, Mahop	ac, NY 10541				
County:	Putnam			60% Submissio	on Date:	1/22/2014	
Municipality:	Carmel			100% Submiss	ion Date:	6/2/2014	
Supervisor:	Kenneth Se	chmitt		Record Document	Rec'd Date:	N/A	
Original Proposed Retrofit:	Detention F	Pond		Field Recon Da	ite:	12/22/2011	
Revised Retrofit:	Bioretentio	n		Associated Per	mits:	None	
Original P Removal:	1.00	kg/yr		Proposed Drain	nage Area:	3.30	acres
Revised P Removal:	1.50	kg/yr					
Final P Removal Credit by NYSDEC:	N/A	kg/yr					
Construction Start date: Construction Completion date:		N/A N/A					
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A							



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	. /						
Project ID:	Carmel-C	F-119B	Project Status:	Closed			
Common Name:	Kelly Ridge	e & St. Michael's Terrace	Total Project Cost:	TBD			
Watershed:	Croton Fa	alls	Consulting Costs (actual):	TBD			
Site Owner:	Town of C	Carmel	Design Engineer:	Insite Engin	eering		
Site Address:	Kelly Ridge	e & St. Michael's Terrace					
County:	Putnam		60% Submission Date:	By Town			
Municipality:	Carmel		100% Submission Date:	By Town			
Supervisor:	Kenneth S	Schmitt	Record Document Rec'd Date:	6/18/2014			
Original Proposed Retrofit:	Outfall Channel Stabilization		Field Recon Date:	9/30/2010			
Revised Retrofit:	Outfall Ch	nannel Stabilzation	Associated Permits:	None			
Original P Removal:	3.43	kg/yr	Proposed Drainage Area:	40.00	acres		
Revised P Removal:	7.10	kg/yr					
Final P Removal Credit by NYSDEC:	7.10	kg/yr					
		4/21/2014 5/13/2014					
Agreements:							
Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town							



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EOHWC Year 2 (2011) Project Summary - Interim

		/ · · · · · · · · · · · · · · · · · · ·				
Project ID:	Carmel-	CF-123	Project Status:	Closed		
Common Name:	Garret P	Place	Total Project Cost:	TBD		
Watershed:	Croton F	alls	Consulting Costs (actual):	TBD	TBD	
Site Owner:	Town of	Carmel	Design Engineer:	Municipal	Engineer	
Site Address:	Garret P	Place				
County:	Putnam		60% Submission Date:	By Town	By Town	
Municipality:	Carmel		100% Submission Date:	By Town		
Supervisor:	Kenneth	Schmitt	Record Document Rec'd Date:	N/A		
Original Proposed Retrofit:	Outfall Channel Stabilization		Field Recon Date:	9/30/2012		
Revised Retrofit:	Outfall C	Channel Stabilization	Associated Permits:	NYSDEC	Wetland Permit	
Original P Removal:	0.42	kg/yr	Proposed Drainage Area:	3.10	acres	
Revised P Removal:	0.42	kg/yr				
Final P Removal Credit by NYSDEC:	0.42	kg/yr				
-		By Town By Town				
Aareements:	aant Comala	sta2 By Taura Municipal Installa	ation Complete? By Town P	ivoto Installatio	n Complete?	

Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	Carmel-CF	-124		Project Status:	Postponed	
Common Name:	Kennicut H	ill Road		Total Project Cost:	TBD	
Watershed:	Croton Fall	S		Consulting Costs (actual):	TBD	
Site Owner:	Unknown			Design Engineer:		
Site Address:	Kennicut H	ill Rd				
County:	Putnam			60% Submission Date:		
Municipality:	Carmel			100% Submission Date:		
Supervisor:	Kenneth So	chmitt		Record Document Rec'd Date:	TBD	
Original Proposed Retrofit:	Wet ED Po	nd		Field Recon Date:	10/16/2014	
Revised Retrofit:	Wet ED Po	nd		Associated Permits:	None	
Original P Removal:	12.22			Proposed Drainage Area:	38.00	acres
Revised P Removal:	N/A					
Final P Removal Credit by NYSDEC:	TBD	kg/yr				
Construction Start date: Construction Completion date:		TBD TBD				
Aareements:						
Municipal Reimbursem	ent Complete?	N/A Municipal Ins	stallat	ion Complete? N/A Pri	vate Installation C	complete? N/A



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Project ID:	Carmel-PA	\-01	Project Status:	Cancelled			
Common Name:	Shop Rite		Total Project Cost:	TBD			
Watershed:	Middle Bra	nch	Consulting Costs (actual):	TBD			
Site Owner:	Urstadt-Bio	dle, Inc.	Design Engineer:	Woodard & 0	Curran		
Site Address:	184 Rt 52						
County:	Putnam		60% Submission Date:				
Municipality:	Carmel		100% Submission Date:				
Supervisor:	Kenneth S	chmitt	Record Document Rec'd Date:	N/A			
Original Proposed Retrofit:	Existing Po	ond Improvements	Field Recon Date:	12/14/2011			
Revised Retrofit:	Existing Po	ond Improvements	Associated Permits:	None			
Original P Removal:	3.27		Proposed Drainage Area:	26.50	acres		
Revised P Removal:	N/A						
Final P Removal Credit by NYSDEC:	N/A	kg/yr					
Construction Start da Construction Complet		N/A N/A					
Agreements: Municipal Reimbursem	Acreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A						



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	/						
Project ID:	Carmel-PA	\-03	Project Status:	Cancelled			
Common Name:	A&P Plaza	Rt 6	Total Project Cost:	TBD			
Watershed:	Croton Fal	ls	Consulting Costs (actual):	TBD			
Site Owner:	Court Appointed	d Receiver- Vince Rippa, Esq.	Design Engineer:	Lawrence J. Paggi			
Site Address:	1952 Rout	e 6, Carmel, NY					
County:	Putnam		60% Submission Date:				
Municipality:	Carmel		100% Submission Date:				
Supervisor:	Kenneth S	chmitt	Record Document Rec'd Date:	N/A			
Original Proposed Retrofit:	Bioretentio	n	Field Recon Date:				
Revised Retrofit:	Bioretentio	n	Associated Permits:	None			
Original P Removal:	6.09	kg/yr	Proposed Drainage Area:	4.73 acres			
Revised P Removal:	7.10	kg/yr					
Final P Removal Credit by NYSDEC:	N/A	kg/yr					
Construction Start date:		N/A					
Construction Completion date: N/A							
Agreements:							
Municipal Reimbursem	nent Complete?	N/A Municipal Installa	tion Complete? N/A Pr	ivate Installation Complete? N/A			



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Project ID:	Carmel-F	PRE-02	Project Status:	Closed			
Common Name:	Lakeview	Court	Total Project Cost:	TBD			
Watershed:	Amawalk		Consulting Costs (actual):	TBD			
Site Owner:	Town of (Carmel	Design Engineer:	Municipal En	gineer		
Site Address:	Lakeview	Ct					
County:	Putnam		60% Submission Date:	By Town			
Municipality:	Carmel		100% Submission Date:	By Town			
Supervisor:	Kenneth	Schmitt	Record Document Rec'd Date:	4/12/2013			
Original Proposed Retrofit:	Outfall Stabilization		Field Recon Date:				
Revised Retrofit:	Outfall St	abilization	Associated Permits:	None			
Original P Removal:	0.26	kg/yr	Proposed Drainage Area:	3.00	acres		
Revised P Removal:	0.26	kg/yr					
Final P Removal Credit by NYSDEC:	0.26	kg/yr					
Construction Start date: By Town Construction Completion date: By Town							
Agreements: Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town							



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Project ID:	Carmel-F	PRE-03	Project Status:	Closed	
Common Name:	Silvergate Road		Total Project Cost:	TBD	
Watershed:	Amawalk		Consulting Costs (actual):	TBD	
Site Owner:	Town of C	Carmel	Design Engineer:	Municipal Engineer	
Site Address:	Silvergate	e Rd			
County:	Putnam		60% Submission Date:	By Town	
Municipality:	Carmel		100% Submission Date:	By Town	
Supervisor:	Kenneth S	Schmitt	Record Document Rec'd Date:	4/12/2013	
Original Proposed Retrofit:	Outfall Stabilization		Field Recon Date:		
Revised Retrofit:	Outfall Stabilization		Associated Permits:	None	
Original P Removal:	0.95	kg/yr	Proposed Drainage Area:	11.00 acres	
Revised P Removal:	0.95	kg/yr			
Final P Removal Credit by NYSDEC:	0.95	kg/yr			
Construction Start date: Construction Completion date:		By Town By Town			
Agreements: Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town					



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Project ID:	Carmel-F	PRE-04	Project Status:	Closed	
Common Name:	Red Mills	Road	Total Project Cost:	TBD	
Watershed:	Amawalk		Consulting Costs (actual):	TBD	
Site Owner:	Town of (Carmel	Design Engineer:	Municipal En	gineer
Site Address:	Red Mills	Rd			
County:	Putnam		60% Submission Date:	By Town	
Municipality:	Carmel		100% Submission Date:	By Town	
Supervisor:	Kenneth	Schmitt	Record Document Rec'd Date:	4/12/2013	
Original Proposed Retrofit:	Outfall Stabilization		Field Recon Date:		
Revised Retrofit:	Outfall Stabilization		Associated Permits:	None	
Original P Removal:	0.77	kg/yr	Proposed Drainage Area:	9.00	acres
Revised P Removal:	0.77	kg/yr			
Final P Removal Credit by NYSDEC:	0.77	kg/yr			
Construction Start date: Construction Completion date:		By Town By Town			
Agreements: Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town					
Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town					



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EOHWC Year 1 (2010) Project Summary - Interim

	/				
Project ID:	Carmel-F	PRE-06	Project Status:	Closed	
Common Name:	Belden R	oad	Total Project Cost:	TBD	
Watershed:	Amawalk		Consulting Costs (actual):	TBD	
Site Owner:	Town of (Carmel	Design Engineer:	Municipal E	Ingineer
Site Address:	Belden R	d			
County:	Putnam		60% Submission Date:	By Town	
Municipality:	Carmel		100% Submission Date:	By Town	
Supervisor:	Kenneth	Schmitt	Record Document Rec'd Date:	4/12/2013	
Original Proposed Retrofit:	Linear Channel Stabilization		Field Recon Date:		
Revised Retrofit:	Channel Stabilization		Associated Permits:	None	
Original P Removal:	1.09	kg/yr	Proposed Drainage Area:	3.00	acres
Revised P Removal:	1.09	kg/yr			
Final P Removal Credit by NYSDEC:	1.09	kg/yr			
Construction Start date: Construction Completion date:		By Town By Town			
Agreements: Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town					

Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town



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Project ID:	Carmel-F	PRE-07	Project Status:	Closed	
Common Name:	Colier Dri	ive	Total Project Cost:	TBD	
Watershed:	Amawalk		Consulting Costs (actual):	TBD	
Site Owner:	Town of (Carmel	Design Engineer:	Municipal Engine	eer
Site Address:	Colier Dr				
County:	Putnam		60% Submission Date:	By Town	
Municipality:	Carmel		100% Submission Date:	By Town	
Supervisor:	Kenneth	Schmitt	Record Document Rec'd Date:	4/12/2013	
Original Proposed Retrofit:	Linear Channel Stabilization		Field Recon Date:		
Revised Retrofit:	Channel Stabilization		Associated Permits:	None	
Original P Removal:	0.38	kg/yr	Proposed Drainage Area:	1.90 acr	es
Revised P Removal:	0.38	kg/yr			
Final P Removal Credit by NYSDEC:	0.38	kg/yr			
Construction Start date: Construction Completion date:		By Town By Town			
Agreements: Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town					



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	. /				
Project ID:	C-NC-01		Project Status:	Cancelled	
Common Name:	Quarry Ac	cres Subdivision	Total Project Cost:	TBD	
Watershed:	New Crot	on	Consulting Costs (actual):	TBD	
Site Owner:	NYCDEP		Design Engineer:	Hahn Engin	eering
Site Address:	Field Stor	ne Ln			
County:	Westches	ster	60% Submission Date:		
Municipality:	Cortlandt		100% Submission Date:		
Supervisor:	Linda Pug	lisi	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Convert existing swale into Bioretention Swale		Field Recon Date:	8/12/2009	
Revised Retrofit:	Convert existing swale into Bioretention Swale		Associated Permits:	None	
Original P Removal:	2.91		Proposed Drainage Area:	N/A	acres
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date:		N/A			
Construction Comple	tion date:	N/A			
Agreements:					
Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation C				Complete? N/A	



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Project ID:	C-NC-01A		Project Status:	Cancelled	
Common Name:	Quarry Acres Subdivision		Total Project Cost:	TBD	
Watershed:	New Croto	n	Consulting Costs (actual):	TBD	
Site Owner:	NYCDEP/	Fown of Cortlandt	Design Engineer:	Hahn Engineering	
Site Address:	N. 4th St &	Fieldstone Ln			
County:	Westchest	er	60% Submission Date:	3/8/2013	
Municipality:	Cortlandt		100% Submission Date:	11/1/2013	
Supervisor:	Linda Pugl	isi	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Channel Stabilization		Field Recon Date:	8/12/2009	
Revised Retrofit:	Micropool ED + Channel Stabilization		Associated Permits:	Land Use Permit Tree Permit	
Original P Removal:	0.36	kg/yr	Proposed Drainage Area:	14.76 acres	
Revised P Removal:	5.60	kg/yr			
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Acreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



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	<u> </u>				
Project ID:	C-NC-01E	3	Project Status:	Closed	
Common Name:	Quarry Ac	cres Subdivision	Total Project Cost:	TBD	
Watershed:	New Crote	on	Consulting Costs (actual):	TBD	
Site Owner:	Town of C	Cortlandt	Design Engineer:	Hahn Engin	eering
Site Address:	4th St & E	Bluestone Ln			
County:	Westches	ster	60% Submission Date:	5/15/2013	
Municipality:	Cortlandt		100% Submission Date:	12/27/2013	
Supervisor:	Linda Pug	lisi	Record Document Rec'd Date:	10/17/2016	
Original Proposed Retrofit:	Micropool Extended Detention and Channel Stabilization		Field Recon Date:	10/9/2012	
Revised Retrofit:	Micropool Extended Detention and Channel Stabilization		Associated Permits:	None	
Original P Removal:	5.29	kg/yr	Proposed Drainage Area:	16.58	acres
Revised P Removal:	3.20	kg/yr			
Final P Removal Credit by NYSDEC:	TBD	kg/yr			
Construction Start date: Construction Completion date:		6/9/2015 10/17/2016			
Agreements:					
Municipal Reimbursement Complete? N/A Municipal Installation Complete? Yes Private Installation Complete? N/A					



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Project ID:	C-NC-05A		Project Status:	Postponed	
Common Name:	Correia Bui	Iding Site	Total Project Cost:	TBD	
Watershed:	New Crotor	ı	Consulting Costs (actual):	TBD	
Site Owner:	Correia		Design Engineer:		
Site Address:	1 Crompon	d Drive			
County:	Westcheste	er	60% Submission Date:		
Municipality:	Cortlandt		100% Submission Date:		
Supervisor:	Linda Pugli	si	Record Document Rec'd Date:	TBD	
Original Proposed Retrofit:	Detention F	ond	Field Recon Date:	12/28/2012	
Revised Retrofit:			Associated Permits:	None	
Original P Removal:	1.88		Proposed Drainage Area:	26.85	acres
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	TBD	kg/yr			
Construction Start date: Construction Completion date:		TBD TBD			
Aareements:					
Municipal Reimbursem	ent Complete?	N/A Municipal Installat	ion Complete? N/A Priv	vate Installation C	complete? N/A



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Project ID:	Kent-MB-3		Project Status:	Cancelled	
Common Name:	Sebago Rd		Total Project Cost:	TBD	
Watershed:	Middle Bran	nch	Consulting Costs (actual):	TBD	
Site Owner:	Town of Ke	nt	Design Engineer:		
Site Address:	Sebago Dri	ve			
County:	Putnam		60% Submission Date:		
Municipality:	Kent		100% Submission Date:		
Supervisor:	Maureen Fl	eming	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Hydrodynamic Separator		Field Recon Date:	12/7/2010	
Revised Retrofit:	Hydrodynai	mic Separator	Associated Permits:	None	
Original P Removal:	0.20		Proposed Drainage Area:	N/A	acres
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Aareements:					
Municipal Reimbursem	ent Complete?	N/A Municipal Installati	on Complete? N/A Priv	ate Installation Co	omplete? N/A



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	. /					
Project ID:	Kent-MB-	-2	Project Status:	Cancelled		
Common Name:	Putnam D	Drive	Total Project Cost:	TBD		
Watershed:	Middle Br	anch	Consulting Costs (actual):	TBD		
Site Owner:	Town of k	Kent	Design Engineer:			
Site Address:	Putnam D)rive				
County:	Putnam		60% Submission Date:			
Municipality:	Kent		100% Submission Date:			
Supervisor:	Maureen	Fleming	Record Document Rec'd Date:	N/A		
Original Proposed Retrofit:	Hydrodyn	amic Separator	Field Recon Date:	12/7/2010		
Revised Retrofit:	Hydrodynamic Separator		Associated Permits:	None		
Original P Removal:	2.50		Proposed Drainage Area:	N/A	acres	
Revised P Removal:	N/A					
Final P Removal Credit by NYSDEC:	N/A	kg/yr				
Construction Start date: Construction Completion date:		N/A N/A				
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A						
Municipal Reimbursen	nent Complete	er IN/A iviunicipai Installa	tion Complete? N/A Pr	ivate installation	Complete? N/A	



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Project ID:	Kent-MB-3	511B	Project Status:	Construction	
Common Name:	NYS Rt 31	1 & I-84	Total Project Cost:	TBD	
Watershed:	Middle Bra	nch	Consulting Costs (actual):	TBD	
Site Owner:	Patterson (Crossing Realty	Design Engineer:	Insite Engineering	
Site Address:	Route 311	& I-84, Kent, NY			
County:	Putnam		60% Submission Date:	6/5/2014	
Municipality:	Kent		100% Submission Date:		
Supervisor:	Maureen F	leming	Record Document Rec'd Date:	TBD	
Original Proposed Retrofit:	Channel St Pond, P-2	abilization, P-1 Pond	Field Recon Date:	9/20/2012	
Revised Retrofit:	Channel Stabilization, P-1 Pond		Associated Permits:	None	
Original P Removal:	13.10	kg/yr	Proposed Drainage Area:	36.40 acres	
Revised P Removal:	11.70	kg/yr			
Final P Removal Credit by NYSDEC:	TBD	kg/yr			
Construction Start date: Construction Completion date:		8/23/2016 TBD			
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? Yes Private Installation Complete? Yes					



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Project ID:	Kent-MB-A	Add-19	Project Status:	Closed	
Common Name:	Ryan Park		Total Project Cost:	TBD	
Watershed:	Middle Bra		Consulting Costs (actual):	TBD	
Site Owner:	Town of K	ent	Design Engineer:	Insite Engineering	
Site Address:	Ryan Park	off Towners Rd		0 0	
County:	Putnam		60% Submission Date:	8/17/2012	
Municipality:	Kent		100% Submission Date:	10/5/2012	
Supervisor:	Maureen F	leming	Record Document Rec'd Date:	10/21/2013	
Original Proposed Retrofit:	Sand Filter Stabilizatio	r (F-1) and Channel	Field Recon Date:	1/2/2011	
Revised Retrofit:	Sand Filter Eliminated	r (F-1) and Eroded Channel	Associated Permits:	SPDES Construction GP DEC Streambank Disturbance	
Original P Removal:	2.06	kg/yr	Proposed Drainage Area:	29.20 acres	
Revised P Removal:	2.30	kg/yr			
Final P Removal Credit by NYSDEC:	2.30	kg/yr			
Construction Start date: Construction Completion date:		11/11/2012 4/22/2013			
Agreements: Municipal Reimbursement Complete? Yes Municipal Installation Complete? Yes Private Installation Complete? N/A					



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Project ID:	Kent-MB-A	Add-2	Project Status:	Closed	
Common Name:	Lake Shore	e Dr & Cottage Rd	Total Project Cost:	TBD	
Watershed:	Middle Bra	inch	Consulting Costs (actual):	TBD	
Site Owner:	Town of Ke	ent	Design Engineer:	Insite Engine	ering
Site Address:	Lake Shore	e Dr & Cottage Rd			
County:	Putnam		60% Submission Date:	8/24/2012	
Municipality:	Kent		100% Submission Date:	2/1/2013	
Supervisor:	Maureen Fleming		Record Document Rec'd Date:	10/1/2013	
Original Proposed Retrofit:	Wet Pond	(P-2)	Field Recon Date:	1/4/2011	
Revised Retrofit:	Wet Extended Detention Pond (P-3)		Associated Permits:	SPDES Cons	struction GP
Original P Removal:	8.21	kg/yr	Proposed Drainage Area:	38.10	acres
Revised P Removal:	4.70	kg/yr			
Final P Removal Credit by NYSDEC:	4.70	kg/yr			
Construction Start date:		4/22/2013			
Construction Complet	tion date:	9/2/2013			
Agreements:					
Municipal Reimbursem	nent Complete?	N/A Municipal Installa	tion Complete? Yes Pr	ivate Installation C	omplete? N/A



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Project ID:	Kent-MB-A	Add-3	Project Status:	Closed
Common Name:	Lake Shore	e Dr & Valhalla Rd	Total Project Cost:	TBD
Watershed:	Middle Bra	inch	Consulting Costs (actual):	TBD
Site Owner:	Town of Ke	ent	Design Engineer:	Insite Engineering
Site Address:	Lake Shore	e Dr & Valhalla Rd		
County:	Putnam		60% Submission Date:	8/24/2012
Municipality:	Kent		100% Submission Date:	2/1/2013
Supervisor:	Maureen F	leming	Record Document Rec'd Date:	10/1/2013
Original Proposed Retrofit:	Detention I	Pond	Field Recon Date:	1/2/2011
Revised Retrofit:	Micropool Extended Detention Pond (P-1)		Associated Permits:	SPDES Construction GF
Original P Removal:	1.37	kg/yr	Proposed Drainage Area:	7.80 acres
Revised P Removal:	1.40	kg/yr		
Final P Removal Credit by NYSDEC:	1.40	kg/yr		
Construction Start da Construction Comple		6/3/2013 9/2/2013		
•				
Agreements:	ant Completer	NI/A Municipal Installer	tion Complete? No Dr	ivete Installation Complete? NUA
Municipal Reimbursen	ient Complete	N/A Municipal Installa	tion Complete? No Pr	ivate Installation Complete? N/A



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Project ID:	Kent-MB-	-Add-4	Project Status:	Closed	
Common Name:	Ryan Par	k	Total Project Cost:	TBD	
Watershed:	Middle Br	anch	Consulting Costs (actual):	TBD	
Site Owner:	Town of k	Kent	Design Engineer:	Insite Engi	neering
Site Address:	Ryan Par	k off Towners Rd			
County:	Putnam		60% Submission Date:	8/17/2012	
Municipality:	Kent		100% Submission Date:	10/5/2012	
Supervisor:	Maureen	Fleming	Record Document Rec'd Date:	10/21/2013	3
Original Proposed Retrofit:	Hydrodyn	amic Separator	Field Recon Date:	1/2/2011	
Revised Retrofit:	Hydrodyn	amic Separator	Associated Permits:		onstruction GP
Original P Removal:	0.17	kg/yr	Proposed Drainage Area:	1.50	acres
Revised P Removal:	0.20	kg/yr			
Final P Removal Credit by NYSDEC:	0.20	kg/yr			
Construction Start da Construction Comple		11/11/2012 4/22/2013			
Aareements:					
Municipal Reimbursen	nent Complete	e? Yes Municipal Installa	ation Complete? No Pr	rivate Installation	Complete? N/A



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	<u> </u>			
Project ID:	Kent-MB-	Add-5	Project Status:	Closed
Common Name:	Kent Recreation Building		Total Project Cost:	TBD
Watershed:	Middle Bra	inch	Consulting Costs (actual):	TBD
Site Owner:	Town of K	ent	Design Engineer:	Insite Engineering
Site Address:	770 Rt 52			
County:	Putnam		60% Submission Date:	8/10/2012
Municipality:	Kent		100% Submission Date:	2/1/2013
Supervisor:	Maureen F	leming	Record Document Rec'd Date:	10/1/2013
Original Proposed Retrofit:	Modified Grass Swale		Field Recon Date:	1/2/2011
Revised Retrofit:	Dry Swale (O-1)		Associated Permits:	SPDES Construction GP
Original P Removal:	1.41	kg/yr	Proposed Drainage Area:	4.50 acres
Revised P Removal:	1.41	kg/yr		
Final P Removal Credit by NYSDEC:	1.40	kg/yr		
Construction Start date: Construction Completion date:		6/18/2013 9/2/2013		
Aareements: Municipal Reimbursem	nent Complete	No Municipal Installat	tion Complete? No Pri	ivate Installation Complete? N/A



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EOHWC Year 2 (2011) Project Summary - Interim

Project ID:	Kent-MB	-NLC	Project Status:	Closed	
Common Name:	North Lake	Carmel SW Improvements	Total Project Cost:	TBD	
Watershed:	Middle Br	ranch	Consulting Costs (actual):	TBD	
Site Owner:	Town of I	Kent	Design Engineer:	Insite Engin	eering
Site Address:					
County:	Putnam		60% Submission Date:	By Town	
Municipality:	Kent		100% Submission Date:	By Town	
Supervisor:	Maureen	Fleming	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Multiple F	Retrofits	Field Recon Date:		
Revised Retrofit:	Multiple F	Retrofits	Associated Permits:		nstruction GF way Work Permi
Original P Removal:	4.67	kg/yr	Proposed Drainage Area:	92.30	acres
Revised P Removal:	4.67	kg/yr			
Final P Removal Credit by NYSDEC:	4.67	kg/yr			
Construction Start dat Construction Complet		By Town By Town			
Agreements:	ant Complet	o2 By Town Municipal Installat	ion Complete? Butters D	ivate Installation	Complete?



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	_ /			
Project ID:	Kent-PA-3	1	Project Status:	Construction
Common Name:	Putnam St	one & Mason Supply	Total Project Cost:	TBD
Watershed:	Croton Fal	ls	Consulting Costs (actual):	TBD
Site Owner:	Formerly Putna	am Stone and Mason Supply	Design Engineer:	Insite Engineering
Site Address:	301 Rt 52			
County:	Putnam		60% Submission Date:	
Municipality:	Kent		100% Submission Date:	10/15/2016
Supervisor:	Maureen F	leming	Record Document Rec'd Date:	TBD
Original Proposed Retrofit:	Dry Swale	(O-1)	Field Recon Date:	12/14/2011
Revised Retrofit:	Pocket Po	nd	Associated Permits:	SPDES Construction GP NYSDEC Freshwater Wetland Permit
Original P Removal:	0.87	kg/yr	Proposed Drainage Area:	3.40 acres
Revised P Removal:	4.50	kg/yr		
Final P Removal Credit by NYSDEC:	TBD	kg/yr		
Construction Start da Construction Comple		12/1/2016 TBD		
Agreements: Municipal Reimbursen	nent Complete?	N/A Municipal Installat	ion Complete? Yes Pri	ivate Installation Complete? Yes
			100	



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	Kent-Pre	-03	Project Status:	Closed	
Common Name:	Barrett Hill/Route 52		Total Project Cost:	TBD	
Watershed:	East Brai	nch	Consulting Costs (actual):	TBD	
Site Owner:			Design Engineer:	Municipal E	ngineer
Site Address:	Barrett H	ill/Route 52			
County:	Putnam		60% Submission Date:	By Town	
Municipality:	Kent		100% Submission Date:	By Town	
Supervisor:	Maureen	Fleming	Record Document Rec'd Date:	4/11/2013	
Original Proposed Retrofit:	Install Hydrodynamic Separator		Field Recon Date:		
Revised Retrofit:	Hydrodyr	namic Separator	Associated Permits:	None	
Original P Removal:	4.31	kg/yr	Proposed Drainage Area:	138.80	acres
Revised P Removal:	4.31	kg/yr			
Final P Removal Credit by NYSDEC:	4.31	kg/yr			
Construction Start da Construction Comple		By Town By Town			
Aareements:					
Municipal Daimhurson	agent Complet	a) Du Taum Municipal Installat	ion Complete? Duter Dr	ivata Installation	Complete 2 put



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	Kent-Pre	-06a		Project Status:	Closed	
Common Name:	202 Boyds Corner Rd.		Total Project Cost:	TBD		
Watershed:	Boyd's C	orners		Consulting Costs (actual):	TBD	
Site Owner:	NYCDEF)		Design Engineer:	Municipal E	Ingineer
Site Address:	202 Boyo	ls Corner Rd.				
County:	Putnam			60% Submission Date:	By Town	
Municipality:	Kent			100% Submission Date:	By Town	
Supervisor:	Maureen	Fleming		Record Document Rec'd Date:	4/17/2012	
Original Proposed Retrofit:	Outfall Stabilization		Field Recon Date:			
Revised Retrofit:	Outfall St	Outfall Stabilization		Associated Permits:	None	
Original P Removal:	0.31	kg/yr		Proposed Drainage Area:	17.90	acres
Revised P Removal:	0.31	kg/yr				
Final P Removal Credit by NYSDEC:	0.31	kg/yr				
Construction Start da Construction Comple		By Town By Town				
Agreements:		_,				



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	Kent-Pre	e-06b		Project Status:	Closed	
Common Name:	236 Boyds Corner Rd.		Total Project Cost:	TBD		
Watershed:	Boyd's C	orners		Consulting Costs (actual):	TBD	
Site Owner:	NYCDEF	D		Design Engineer:	Municipal E	Ingineer
Site Address:	236 Boy	ds Corner Rd.				
County:	Putnam			60% Submission Date:	By Town	
Municipality:	Kent			100% Submission Date:	By Town	
Supervisor:	Maureen	Fleming		Record Document Rec'd Date:	4/17/2012	
Original Proposed Retrofit:	Outfall Stabilization		Field Recon Date:			
Revised Retrofit:	Outfall S	Outfall Stabilization		Associated Permits:	None	
Original P Removal:	1.33	kg/yr		Proposed Drainage Area:	49.40	acres
Revised P Removal:	1.33	kg/yr				
Final P Removal Credit by NYSDEC:	1.33	kg/yr				
Construction Start da Construction Comple		By Town By Town				
Aareements:				tion Complete? By Town D	ivate Installation	



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EOHWC Year 1 (2010) Project Summary - Interim

	/				
Project ID:	Kent-Pre	-06c	Project Status:	Closed	
Common Name:	322 Boyc	ls Corner Rd.	Total Project Cost:	TBD	
Watershed:	Boyd's C	orners	Consulting Costs (actual):	TBD	
Site Owner:	NYCDEP	•	Design Engineer:	Municipal E	ngineer
Site Address:	322 Boyc	ls Corner Rd.			
County:	Putnam		60% Submission Date:	By Town	
Municipality:	Kent		100% Submission Date:	By Town	
Supervisor:	Maureen	Fleming	Record Document Rec'd Date:	4/17/2012	
Original Proposed Retrofit:	Outfall Stabilization		Field Recon Date:		
Revised Retrofit:	Outfall St	abilization	Associated Permits:	None	
Original P Removal:	0.93	kg/yr	Proposed Drainage Area:	30.60	acres
Revised P Removal:	0.93	kg/yr			
Final P Removal Credit by NYSDEC:	0.93	kg/yr			
Construction Start da Construction Comple		By Town By Town			
Aareements:	ant Complet	e2 By Town Municipal Installa	tion Complete? By Town P	ivate Installation	Complete? By Town



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EOHWC Year 1 (2010) Project Summary - Interim

Drain at ID:	Kont Dr	0.064		Drojact Statuc	Closed	
Project ID:	Kent-Pre			Project Status:	Closed	
Common Name:	326 Boy	ds Corner Rd.		Total Project Cost:	TBD	
Watershed:	Boyd's C	Corners		Consulting Costs (actual):	TBD	
Site Owner:	NYCDE	C		Design Engineer:	Municipal E	Engineer
Site Address:	326 Boy	ds Corner Rd.				
County:	Putnam			60% Submission Date:	By Town	
Municipality:	Kent			100% Submission Date:	By Town	
Supervisor:	Maureer	n Fleming		Record Document Rec'd Date:	4/17/2012	
Original Proposed Retrofit:	Outfall Stabilization		Field Recon Date:			
Revised Retrofit:	Outfall S	Outfall Stabilization A		Associated Permits:	None	
Original P Removal:	0.24	kg/yr		Proposed Drainage Area:	8.80	acres
Revised P Removal:	0.24	kg/yr				
Final P Removal Credit by NYSDEC:	0.24	kg/yr				
Construction Start da Construction Comple		By Town By Town				
Agreements:		to? By Town Municipal I		tion Complete? By Town Pr		



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EOHWC Year 1 (2010) Project Summary - Interim

		000	Desired Otation		
Project ID:	Kent-Pre		Project Status:	Closed	
Common Name:	Farmers	Mills Rd.	Total Project Cost:	TBD	
Watershed:	Boyd's C	orners	Consulting Costs (actual):	TBD	
Site Owner:	NYCDEF	D	Design Engineer:	Municipal E	Engineer
Site Address:	Farmers	Mills Rd.			
County:	Putnam		60% Submission Date:	By Town	
Municipality:	Kent		100% Submission Date:	By Town	
Supervisor:	Maureen	Fleming	Record Document Rec'd Date:	4/17/2012	
Original Proposed Retrofit:	Linear Channel Stabilization		Field Recon Date:		
Revised Retrofit:	Channel	Stabilization	Associated Permits:	None	
Original P Removal:	0.80	kg/yr	Proposed Drainage Area:	6.00	acres
Revised P Removal:	0.80	kg/yr			
Final P Removal Credit by NYSDEC:	0.80	kg/yr			
Construction Start dat Construction Complet		By Town By Town			



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EOHWC Year 1 (2010) Project Summary - Interim

Watershed: Boy Site Owner: NYC	dow Brook Ct. d's Corners	Total Project Cost: Consulting Costs (actual):	TBD	
Site Owner: NYC		Consulting Costs (actual):		
		conduiting coold (doldal).	TBD	
Otto Astronom Mag	DEP	Design Engineer:	Municipal Er	ngineer
Site Address: Mea	dow Brook Ct.			
County: Putr	nam	60% Submission Date:	By Town	
Municipality: Ken	t	100% Submission Date:	By Town	
Supervisor: Mau	reen Fleming	Record Document Rec'd Date:	4/17/2012	
Original Proposed Out Retrofit: Out	all Stabilization	Field Recon Date:		
Revised Retrofit: Out	all Stabilization	Associated Permits:	None	
Original P Removal: 1.64	kg/yr	Proposed Drainage Area:	19.80	acres
Revised P Removal: 1.64	• ·			
Final P Removal Credit by NYSDEC: 1.64	kg/yr			
Construction Start date: Construction Completion da	By Town te: By Town			



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	. /				
Project ID:	L-CR-10A		Project Status:	Cancelled	
Common Name:	The Mead	ows Townhouse 1	Total Project Cost:	TBD	
Watershed:	Cross Rive	er	Consulting Costs (actual):	TBD	
Site Owner:	Meadows @ C	ross River Homeowners LLC	Design Engineer:	Insite Engineering	
Site Address:	Cross Mead	ow Lane, Lewisboro, NY			
County:	Westchest	er	60% Submission Date:		
Municipality:	Lewisboro		100% Submission Date:		
Supervisor:	Peter Pars	ons	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Micropool ED		Field Recon Date:		
Revised Retrofit:	Micropool ED		Associated Permits:	None	
Original P Removal:	5.23		Proposed Drainage Area:	N/A acres	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



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Project ID:	L-CR-10B		Project Status:	Cancelled	
Common Name:	The Meadows Townhouse 2		Total Project Cost:	TBD	
Watershed:	Cross Rive	r	Consulting Costs (actual):	TBD	
Site Owner:	Meadows @ Cr	oss River Homeowners LLC	Design Engineer:	Insite Engineering	
Site Address:	Cross Mea	dow Lane			
County:	Westcheste	er	60% Submission Date:		
Municipality:	Lewisboro		100% Submission Date:		
Supervisor:	Peter Pars	ons	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Micropool ED		Field Recon Date:		
Revised Retrofit:	Micropool ED		Associated Permits:	None	
Original P Removal:	3.66		Proposed Drainage Area:	N/A acres	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



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Project ID:	L-CR-11A		Project Status: Closed		
Common Name:	John Jay M	liddle and High School	Total Project Cost:	TBD	
Watershed:	Cross Riv	er	Consulting Costs (actual):	TBD	
Site Owner:	Union Fre	e School District	Design Engineer:	Insite Engineer	ring
Site Address:	40 North Sal	em Road, Cross River, NY			
County:	Westches	ter	60% Submission Date:		
Municipality:	Lewisbord)	100% Submission Date:	6/6/2014	
Supervisor:	Peter Pars	sons	Record Document Rec'd Date:	12/9/2015	
Original Proposed Retrofit:	Micropool ED Pond		Field Recon Date:		
Revised Retrofit:	Micropool ED Pond		Associated Permits: SPDES		
Original P Removal:	2.14	kg/yr	Proposed Drainage Area:	7.50 a	cres
Revised P Removal:	4.80	kg/yr			
Final P Removal Credit by NYSDEC:	4.80	kg/yr			
		7/14/2014 5/11/2015			
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? No Private Installation Complete? Yes					



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Project ID:	L-CR-11B		Project Status:	Closed	
Common Name:	John Jay Middle and High School		Total Project Cost:	TBD	
Watershed:	Cross Rive	er	Consulting Costs (actual):	TBD	
Site Owner:	Union Free	e School District	Design Engineer:	Insite Engineering	
Site Address:	40 North Sale	em Road, Cross River, NY			
County:	Westchest	er	60% Submission Date:		
Municipality:	Lewisboro		100% Submission Date:	6/6/2014	
Supervisor:	Peter Pars	ons	Record Document Rec'd Date:	12/9/2015	
Original Proposed Retrofit:	Bioretention		Field Recon Date:		
Revised Retrofit:	Wet ED Pond		Associated Permits:	SPDES	
Original P Removal:	1.78	kg/yr	Proposed Drainage Area:	3.40 acres	
Revised P Removal:	2.20	kg/yr			
Final P Removal Credit by NYSDEC:	2.20	kg/yr			
		7/14/2014 5/11/2015			
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? No Private Installation Complete? Yes					



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Project ID:	L-CR-11	C	Project Status:	Closed	
Common Name:		Middle and High School	Total Project Cost:	TBD	
Watershed:	Cross Riv	•	Consulting Costs (actual):	TBD	
Site Owner:		ee School District	Design Engineer:	Insite Engineering	
Site Address:	40 North Sa	alem Road, Cross River, NY			
County:	Westches	ster	60% Submission Date:		
Municipality:	Lewisbor	0	100% Submission Date:	6/6/2014	
Supervisor:	Peter Par	rsons	Record Document Rec'd Date:	12/9/2015	
Original Proposed Retrofit:	Channel Stabilization		Field Recon Date:		
Revised Retrofit:	Channel Stabilization		Associated Permits:	SPDES Freshwater Wetlands	
Original P Removal:	27.15	kg/yr	Proposed Drainage Area:	18.70 acres	
Revised P Removal:	11.30	kg/yr			
Final P Removal Credit by NYSDEC:	11.30	kg/yr			
Construction Start date: 7/14/2		7/14/2014			
Construction Completion date: 5/11/2015		5/11/2015			
Agreements:					
Municipal Reimbursement Complete? N/A Municipal Installation Complete? No Private Installation Complete? Yes					



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Project ID:	L-CR-11D		Project Status:	Cancelled			
Common Name:	John Jay M	iddle and High School	Total Project Cost:	TBD			
Watershed:	Cross Rive	r	Consulting Costs (actual):	TBD			
Site Owner:	Union Free	School Disrict	Design Engineer:	Insite Engineering			
Site Address:	40 North Sale	m Road, Cross River, NY					
County:	Westchest	er	60% Submission Date:	3/7/2014			
Municipality:	Lewisboro		100% Submission Date:				
Supervisor:	Peter Pars	ons	Record Document Rec'd Date:	N/A			
Original Proposed Retrofit:	Subsurface Infiltration		Field Recon Date:				
Revised Retrofit:	Porous Pavement & Infiltration		Associated Permits:	None			
Original P Removal:	1.93	kg/yr	Proposed Drainage Area:	N/A acres			
Revised P Removal:	2.10	kg/yr					
Final P Removal Credit by NYSDEC:	N/A	kg/yr					
Construction Start date:		N/A					
Construction Completion date: N/A							
Agreements:	Agreements:						
Municipal Reimbursem	nent Complete?	N/A Municipal Installat	tion Complete? N/A Pri	ivate Installation Complete? N/A			



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Project ID:	L-CR-11E		Project Status:	Cancelled		
Common Name:	John Jay Middle and High School		Total Project Cost:	TBD		
Watershed:	Cross Rive	r	Consulting Costs (actual):	TBD		
Site Owner:	Union Free	School District	Design Engineer:	Insite Engineering		
Site Address:	40 North Sale	m Road, Cross River, NY				
County:	Westchest	er	60% Submission Date:			
Municipality:	Lewisboro		100% Submission Date:			
Supervisor:	Peter Pars	ons	Record Document Rec'd Date:	N/A		
Original Proposed Retrofit:	Pocket Pond		Field Recon Date:			
Revised Retrofit:	Pocket Pond		Associated Permits:	None		
Original P Removal:	1.50	kg/yr	Proposed Drainage Area:	N/A acres		
Revised P Removal:	3.88	kg/yr				
Final P Removal Credit by NYSDEC:	N/A	kg/yr				
Construction Start date:		N/A				
Construction Completion date: N/A		N/A				
Agreements:						
Municipal Reimbursen	nent Complete?	N/A Municipal Installa	tion Complete? N/A Pri	ivate Installation Complete? N/A		



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	- 1-0-0/		<u> </u>			
Project ID:	L-CR-13			Project Status:		Cancelled
Common Name:	Tator Dodg	je		Total Project Cost: T		TBD
Watershed:	Cross Rive	er		Consulting Costs	(actual):	TBD
Site Owner:	Tator Dodg	ge		Design Engineer:		
Site Address:	Spring Stre	eet				
County:	Westchest	er		60% Submission Date:		
Municipality:	Lewisboro			100% Submission	n Date:	
Supervisor:	Peter Pars	ons		Record Document Re	c'd Date:	N/A
Original Proposed Retrofit:	Pocket Pond		Field Recon Date:		10/7/2009	
Revised Retrofit:	Pocket Pond		Associated Permits:		None	
Original P Removal:	N/A	kg/yr		Proposed Drainage Area:		2.60
Revised P Removal:	2.27	kg/yr				
Final P Removal Credit by NYSDEC:	N/A	kg/yr				
Construction Start date: Construction Completion date:		N/A N/A				
Aareements:						
Municipal Reimbursen	Municipal Reimbursement Complete?			tion Complete?	I/A Priv	ate Installation Complete? N/A



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Project ID:	L-CR-14		Project Status:	Cancelled	
Common Name:	Lewisboro Highway Garage		Total Project Cost:	TBD	
Watershed:	Cross Rive	er	Consulting Costs (actual):	TBD	
Site Owner:	Town of L	ewisboro	Design Engineer:	Weston & Sampson	
Site Address:	11 Main S	t			
County:	Westches	ter	60% Submission Date:	1/20/2014	
Municipality:	Lewisboro		100% Submission Date:		
Supervisor:	Peter Pars	sons	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Infiltration		Field Recon Date:	10/5/2009	
Revised Retrofit:	Subsurface Sand Filter		Associated Permits:	None	
Original P Removal:	0.53	kg/yr	Proposed Drainage Area:	2.40 acres	
Revised P Removal:	2.40	kg/yr			
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Agreements:					
Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	L-CR-15		Project Status:	Closed		
Common Name:		d Drainago Improvomente		TBD		
		d Drainage Improvements	Total Project Cost:			
Watershed:	Cross Rive	er	Consulting Costs (actual):	TBD		
Site Owner:	Town of Le	ewisboro	Design Engineer:	Municipal E	ngineer	
Site Address:	Twin Lake	s Rd				
County:	Westchest	er	60% Submission Date:	By Town		
Municipality:	Lewisboro		100% Submission Date:	By Town		
Supervisor:	Peter Pars	ons	Record Document Rec'd Date:	4/18/2013		
Original Proposed Retrofit:	Plunge Pool		Field Recon Date:			
Revised Retrofit:	Plunge Pool		Associated Permits:	None		
Original P Removal:	0.09	kg/yr	Proposed Drainage Area:	0.70	acres	
Revised P Removal:	0.09	kg/yr				
Final P Removal Credit by NYSDEC:	0.09	kg/yr				
Construction Start date: Construction Completion date:		By Town By Town				
Aareements:						



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	<u> </u>		<u> </u>				
Project ID:	L-CR-16			Project Status:		Cancelled	
Common Name:	Old Pond F	٦d		Total Project Cost: TBD			
Watershed:	Cross Rive	r		Consulting Cos	sts (actual):	TBD	
Site Owner:	Town of Le	wisboro		Design Engine	er:	Weston & S	Sampson
Site Address:	34 Old Por	nd Rd					
County:	Westchest	er		60% Submissi	on Date:	1/20/2014	
Municipality:	Lewisboro			100% Submission Date:			
Supervisor:	Peter Pars	ons		Record Document Rec'd Date: N/A			
Original Proposed Retrofit:	Channel Stabilization		Field Recon Date:		10/5/2009		
Revised Retrofit:	P-5 Pocket Pond		Associated Permits:		None		
Original P Removal:	0.25	kg/yr		Proposed Drai	nage Area:	7.90	acres
Revised P Removal:	0.46	kg/yr					
Final P Removal Credit by NYSDEC:	N/A	kg/yr					
Construction Start date: Construction Completion date:		N/A N/A					
Agreements:							
Municipal Reimbursen	Municipal Reimbursement Complete? N/			tion Complete?	N/A Pr	ivate Installation	Complete? N/A



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	• (=• := /			
Project ID:	L-CR-17		Project Status:	Cancelled
Common Name:	Tarry-A-Bit	t Dr	Total Project Cost:	TBD
Watershed:	Cross Rive	er	Consulting Costs (actual):	TBD
Site Owner:	Town of Le	ewisboro	Design Engineer:	Weston & Sampson
Site Address:	10 Tarry-A	-Bit Dr		
County:	Westchest	er	60% Submission Date:	
Municipality:	Lewisboro		100% Submission Date:	
Supervisor:	Peter Pars	ons	Record Document Rec'd Date:	N/A
Original Proposed Retrofit:	Channel S	tabilization	Field Recon Date:	10/7/2009
Revised Retrofit:	Channel Stabilization		Associated Permits:	None
Original P Removal:	0.08	kg/yr	Proposed Drainage Area:	18.50 acres
Revised P Removal:	0.22	kg/yr		
Final P Removal Credit by NYSDEC:	N/A	kg/yr		
Construction Start date:		N/A		
Construction Comple	tion date:	N/A		
Agreements:				
Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete?				



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EOHWC Year 1 (2010) Project Summary - Interim

tchawan Stream River f Lewisboro	Total Project Cost: Consulting Costs (actual):	TBD TBD	
fLewisboro		TBD	
	Design Fasta and		
	Design Engineer:	Municipal E	ngineer
e Kitchawan Drive			
ester	60% Submission Date:	By Town	
oro	100% Submission Date:	By Town	
arsons	Record Document Rec'd Date:	4/18/2013	
ortech Unit)	Field Recon Date:		
ortech Unit)	Associated Permits:	None	
kg/yr	Proposed Drainage Area:	13.90	acres
kg/yr			
kg/yr			
By Town By Town			
	oro arsons 'ortech Unit) 'ortech Unit) kg/yr kg/yr kg/yr kg/yr	bro 100% Submission Date: arsons Record Document Rec'd Date: /ortech Unit) Field Recon Date: /ortech Unit) Associated Permits: kg/yr kg/yr kg/yr By Town	Dro100% Submission Date:By TownarsonsRecord Document Rec'd Date:4/18/2013Yortech Unit)Field Recon Date:NoneYortech Unit)Associated Permits:Nonekg/yrProposed Drainage Area:13.90kg/yrStrownStrown



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Project ID:	L-CR-25		Project Status:	Cancelled
Common Name:	Truesdale	Lake & Lakeshore Dr	Total Project Cost:	TBD
Watershed:	Cross Rive	er	Consulting Costs (actual):	TBD
Site Owner:	Town of Le	ewisboro	Design Engineer:	Weston & Sampson
Site Address:	14 Lake Sl	nore Dr		
County:	Westchest	er	60% Submission Date:	
Municipality:	Lewisboro		100% Submission Date:	
Supervisor:	Peter Pars	ons	Record Document Rec'd Date:	N/A
Original Proposed Retrofit:	Hydrodynamic Separator		Field Recon Date:	10/5/2009
Revised Retrofit:	Hydrodynamic Separator		Associated Permits:	None
Original P Removal:	0.81	kg/yr	Proposed Drainage Area:	21.40 acres
Revised P Removal:	0.80	kg/yr		
Final P Removal Credit by NYSDEC:	N/A	kg/yr		
Construction Start date:		N/A		
Construction Completion date:		N/A		
Agreements:				
Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A				



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EOHWC Year 1 (2010) Project Summary - Interim

	/						
Project ID:	L-CR-26			Project Status:	Closed		
Common Name:	Truesdale	e Lake Drive		Total Project Cost:	TBD		
Watershed:	Cross Riv	rer		Consulting Costs (actual):	TBD		
Site Owner:	Town of L	ewisboro		Design Engineer:	Municipal E	Engineer	
Site Address:	Truesdale	e Lake Dr					
County:	Westches	ster		60% Submission Date:	By Town	By Town	
Municipality:	Lewisbor	D		100% Submission Date:	By Town		
Supervisor:	Peter Par	sons		Record Document Rec'd Date:	4/18/2013		
Original Proposed Retrofit:	HDS/Forebay		Field Recon Date:				
Revised Retrofit:	HDS/Forebay		Associated Permits:	None			
Original P Removal:	3.28	kg/yr		Proposed Drainage Area:	34.71	acres	
Revised P Removal:	3.28	kg/yr					
Final P Removal Credit by NYSDEC:	3.28	kg/yr					
	Construction Start date: By Construction Completion date: By						
Agreements:		O.S. T. Musiciaella	-1-11-1	ion Complete? By Tawa D		Complete? Puta	



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]				
Project ID:	L-CR-28			Project Status:		Construction	n
Common Name:	Schoolhou	se Rd		Total Project C	ost:	TBD	
Watershed:	Cross Rive	r		Consulting Cos	ts (actual):	TBD	
Site Owner:	Town of Le	wisbor	o/Private	Design Enginee	er:	Insite Engin	eering
Site Address:	123 North Sa	lem Roa	d, Lewisboro, NY				
County:	Westchest	er		60% Submissio	on Date:	4/22/2014	
Municipality:	Lewisboro			100% Submiss	ion Date:	8/15/2016	
Supervisor:	Peter Pars	ons		Record Document	Rec'd Date:	TBD	
Original Proposed Retrofit:	Pocket We	tland		Field Recon Da	ite:		
Revised Retrofit:	Wet ED			Associated Per	mits:	CPDP Fresh Wate	r Wetland
Original P Removal:	10.38	kg/yr		Proposed Drain	age Area:	103.90	acres
Revised P Removal:	4.59	kg/yr					
Final P Removal Credit by NYSDEC:	TBD	kg/yr					
Construction Start date: Construction Completion date:		TBD TBD					
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? Yes Private Installation Complete? Yes							



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Project ID:	L-CR-29		Project Status:	Cancelled	
Common Name:	Salem Hill	Rd	Total Project Cost:	TBD	
Watershed:	Cross Rive	r	Consulting Costs (actual):	TBD	
Site Owner:	Town of Le	ewisboro	Design Engineer:	Hudson Engineering	
Site Address:	Salem Hill	Rd/Main Street			
County:	Westchest	er	60% Submission Date:		
Municipality:	Lewisboro		100% Submission Date:		
Supervisor:	Peter Pars	ons	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Wet ED Po	ond	Field Recon Date:	6/1/2013	
Revised Retrofit:	Wet ED Po	ond	Associated Permits:	None	
Original P Removal:	2.73		Proposed Drainage Area:	12.40 acres	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Acreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



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Project ID:	L-CR-30		Project Status:	Closed	
Common Name:	Mead St		Total Project Cost:	TBD	
Watershed:	Cross Rive	er	Consulting Costs (actual):	TBD	
Site Owner:	Westchest	er County Land Trust	Design Engineer:	Municipal E	ngineer
Site Address:	Chapel Rd	/Mead St			
County:	Westchest	er	60% Submission Date:	By Town	
Municipality:	Lewisboro		100% Submission Date:	10/6/2014	
Supervisor:	Peter Pars	ons	Record Document Rec'd Date:	9/16/2015	
Original Proposed Retrofit:	ED Shallow Wetland		Field Recon Date:		
Revised Retrofit:	ED Shallov	w Wetland	Associated Permits:	None	
Original P Removal:	3.53	kg/yr	Proposed Drainage Area:	24.60	acres
Revised P Removal:	3.53	kg/yr			
Final P Removal Credit by NYSDEC:	3.60	kg/yr			
Construction Start date: Construction Completion date:		1/1/2015 9/16/2015			
-					
Agreements: Municipal Reimbursement Complete? Yes Municipal Installation Complete? Yes Private Installation Complete? Yes					
wunicipal Reimbursen	ient Complete	TES Municipal installat	ion Complete? Yes Pri	vale installation (Somplete? Yes



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Project ID:	MK-NC-06	3	Project Status:	Cancelled	
Common Name:	"The Park"	ı	Total Project Cost:	TBD	
Watershed:	New Croto	n	Consulting Costs (actual):	TBD	
Site Owner:	Unknown		Design Engineer:		
Site Address:	333 North	Bedford Rd			
County:	Westchest	er	60% Submission Date:		
Municipality:	Mt. Kisco		100% Submission Date:		
Supervisor:	J. Michael	Cindrich	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Subsurface	e Infiltration	Field Recon Date:	8/13/2009	
Revised Retrofit:	Subsurface Infiltration		Associated Permits:	None	
Original P Removal:	N/A		Proposed Drainage Area:	N/A	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

	. /				
Project ID:	MK-NC-07		Project Status:	Cancelled	
Common Name:	Mt. Kisco C	Commons	Total Project Cost:	TBD	
Watershed:	New Crotor	า	Consulting Costs (actual):	TBD	
Site Owner:	Unknown		Design Engineer:		
Site Address:	195 North I	Bedford Rd			
County:	Westcheste	er	60% Submission Date:		
Municipality:	Mt. Kisco		100% Submission Date:		
Supervisor:	J. Michael	Cindrich	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Subsurface	Infiltration	Field Recon Date:	8/13/2009	
Revised Retrofit:	Subsurface Infiltration		Associated Permits:	None	
Original P Removal:	N/A		Proposed Drainage Area:	15.80	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Acreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

	/				
Project ID:	MK-NC-09		Project Status:	Cancelled	
Common Name:	American L	egion Building	Total Project Cost:	TBD	
Watershed:	New Croto	n	Consulting Costs (actual):	TBD	
Site Owner:	Unknown		Design Engineer:		
Site Address:	Rt 117				
County:	Westchest	er	60% Submission Date:		
Municipality:	Mt. Kisco		100% Submission Date:		
Supervisor:	J. Michael	Cindrich	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Culvert Replacement		Field Recon Date:	8/13/2009	
Revised Retrofit:	Culvert Replacement		Associated Permits:	None	
Original P Removal:	N/A		Proposed Drainage Area:	N/A	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



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Project ID:	MK-NC-14		Project Status:	Cancelled	
Common Name:	Sunny Ridg	e Road	Total Project Cost:	TBD	
Watershed:	New Crotor	ı	Consulting Costs (actual):	TBD	
Site Owner:	Unknown		Design Engineer:		
Site Address:	131 Radio	Circle Road			
County:	Westcheste	r	60% Submission Date:		
Municipality:	Mt. Kisco		100% Submission Date:		
Supervisor:	J. Michael (Cindrich	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Bioretentior	ı	Field Recon Date:	8/13/2009	
Revised Retrofit:	Bioretention		Associated Permits:	None	
Original P Removal:	5.79		Proposed Drainage Area:	11.04	acres
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
_					
Agreements:					
Aunicipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

EOHWC Year 1 (2010) Project Summary - Interim

Draiget ID:	MK-NC-1	15	Project Status:	Closed	
Project ID:			Project Status:		
Common Name:	Village Sev	ver Pump Station Driveway	Total Project Cost:	TBD	
Watershed:	New Crot	ton	Consulting Costs (actual):	TBD	
Site Owner:	Town of I	Mt. Kisco	Design Engineer:	Municipal E	Ingineer
Site Address:	Lexington A	Ave/Saw Mill River Parkway			
County:	Westches	ster	60% Submission Date:	By Town	
Municipality:	Mt. Kisco)	100% Submission Date:	By Town	
Supervisor:	J. Michae	el Cindrich	Record Document Rec'd Date:	11/26/2012	
Original Proposed Retrofit:	Stabilization		Field Recon Date:		
Revised Retrofit:	Road Stabilization		Associated Permits:	None	
Original P Removal:	0.21	kg/yr	Proposed Drainage Area:	1.00	acres
Revised P Removal:	0.21	kg/yr			
Final P Removal Credit by NYSDEC:	0.21	kg/yr			
Construction Start date: Construction Completion date:		By Town By Town			
		-			
Municipal Reimburgen	ent Complet	o2 By Town Municipal Installat	tion Complete? By Town P	ivate Installation	Complete? By T



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EOHWC Year 1 (2010) Project Summary - Interim

	8	Project Status:	Closed	
Hillside Water Tower Access Driveway		Total Project Cost:	TBD	
New Crot	on	Consulting Costs (actual):	TBD	
Town of M	/It. Kisco	Design Engineer:	Municipal E	ngineer
Emery St	& Mountain Ave			
Westches	ster	60% Submission Date:	By Town	
Mt. Kisco		100% Submission Date:	By Town	
J. Michael Cindrich		Record Document Rec'd Date:	11/26/2012	
Stabilization		Field Recon Date:		
Road Stabilization		Associated Permits:	None	
0.11	kg/yr	Proposed Drainage Area:	0.05	acres
0.11	kg/yr			
0.11	kg/yr			
	Hillside Wat New Crot Town of N Emery St Westches Mt. Kisco J. Michae Stabilizati Road Sta 0.11 0.11 0.11	Stabilization Road Stabilization 0.11 kg/yr 0.11 kg/yr	Hillside Water Tower Access Driveway New CrotonTotal Project Cost: Consulting Costs (actual): Design Engineer:Town of Mt. KiscoDesign Engineer:Emery St & Mountain Ave60% Submission Date:Westchester60% Submission Date:Mt. Kisco100% Submission Date:J. Michael CindrichRecord Document Rec'd Date:StabilizationField Recon Date:Road StabilizationAssociated Permits:0.11kg/yr0.11kg/yr0.11kg/yr0.11kg/yr	Hillside Water Tower Access Driveway Total Project Cost: TBD New Croton Consulting Costs (actual): TBD Town of Mt. Kisco Design Engineer: Municipal E Emery St & Mountain Ave 60% Submission Date: By Town Mt. Kisco 100% Submission Date: By Town J. Michael Cindrich Record Document Rec'd Date: 11/26/2012 Stabilization Field Recon Date: None 0.11 kg/yr Proposed Drainage Area: 0.05 0.11 kg/yr

Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town



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EOHWC Year 1 (2010) Project Summary - Interim

-19 Pumo Station Rooftop oton f Mt. Kisco n Ave/Saw Mill River Parkway ester co ael Cindrich	60% Submission Date: 100% Submission Date:	Closed TBD TBD Municipal Engineer By Town By Town		
oton f Mt. Kisco n Ave/Saw Mill River Parkway ester co	Consulting Costs (actual): Design Engineer: 60% Submission Date: 100% Submission Date:	TBD Municipal Engineer By Town		
f Mt. Kisco n Ave/Saw Mill River Parkway ester co	Design Engineer: 60% Submission Date: 100% Submission Date:	Municipal Engineer By Town		
n Ave/Saw Mill River Parkway ester :0	60% Submission Date: 100% Submission Date:	By Town		
ester co	60% Submission Date: 100% Submission Date:	•		
0	100% Submission Date:	•		
		By Town		
ael Cindrich				
	Record Document Rec'd Date:	11/26/2012		
Disconnect	Field Recon Date:			
Disconnect	Associated Permits:	None		
kg/yr	Proposed Drainage Area:	0.20 acres		
kg/yr				
kg/yr				
By Town By Town				
	Disconnect kg/yr kg/yr kg/yr By Town	b Disconnect Associated Permits: kg/yr kg/yr kg/yr By Town		

Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town



Print Date: February 2, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	MK-NC-20		Project Status:	Construction	
Common Name:	CVS/South Bedford Road		Total Project Cost:	TBD	
Watershed:	New Croto	n	Consulting Costs (actual):	TBD	
Site Owner:	Gale Boker, P	atricia Boyle, Betty Roemer	Design Engineer:	Rennia Engineering Design	
Site Address:	10 South E	Bedford Road			
County:	Westchest	er	60% Submission Date:	4/28/2014	
Municipality:	Mt. Kisco		100% Submission Date:	6/3/2016	
Supervisor:	J. Michael	Cindrich	Record Document Rec'd Date:	TBD	
Original Proposed Retrofit:	Channel Stabilization		Field Recon Date:	8/18/2009	
Revised Retrofit:	Channel Stabilization		Associated Permits:	None	
Original P Removal:	4.23	kg/yr	Proposed Drainage Area:	3.51 acres	
Revised P Removal:	8.19	kg/yr			
Final P Removal Credit by NYSDEC:	TBD	kg/yr			
Construction Start date: Construction Completion date:		9/30/2016 TBD			
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? Yes Private Installation Complete? Yes					



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	MK-NC-21		Project Status:	Construction	
Common Name:	MKMG Satellite Offices		Total Project Cost:	TBD	
Watershed:	New Croto	n	Consulting Costs (actual):	TBD	
Site Owner:	IPERS 343	S Bedford Road Inc.	Design Engineer:	Rennia Engine	ering Design
Site Address:	34 So. Bedf	ord Road, Mt. Kisco, NY			
County:	Westchest	er	60% Submission Date:	4/28/2014	
Municipality:	Mt. Kisco		100% Submission Date:	6/3/2016	
Supervisor:	J. Michael	Cindrich	Record Document Rec'd Date:	TBD	
Original Proposed Retrofit:	Bioretention		Field Recon Date:		
Revised Retrofit:	Pocket Wetland		Associated Permits:	Water Quality	
Original P Removal:	2.46	kg/yr	Proposed Drainage Area:	3.54	acres
Revised P Removal:	2.66	kg/yr			
Final P Removal Credit by NYSDEC:	TBD	kg/yr			
Construction Start date: Construction Completion date:		9/30/2016 TBD			
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? Yes Private Installation Complete? Yes					



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		1 1				
Project ID:	MK-NC-22	<u>)</u>	Project Status:	Construction		
Common Name:	Leonard Park		Total Project Cost:	TBD		
Watershed:	New Croto	n	Consulting Costs (actual):	TBD		
Site Owner:	Village of I	VIt Kisco	Design Engineer:	Rennia Engineering Design		
Site Address:	Leonard Park	Parking Area & Tennis Cts.				
County:	Westchest	er	60% Submission Date:	4/28/2014		
Municipality:	Mt. Kisco		100% Submission Date:	7/31/2015		
Supervisor:	J. Michael	Cindrich	Record Document Rec'd Date:	TBD		
Original Proposed Retrofit:	Bioretention/Wet Pond		Field Recon Date:			
Revised Retrofit:	Bioretention/Surface Sand Filter		Associated Permits:	Stream Disturbance		
Original P Removal:	4.80	kg/yr	Proposed Drainage Area:	30.42 acres		
Revised P Removal:	8.50	kg/yr				
Final P Removal Credit by NYSDEC:	TBD	kg/yr				
Construction Start date:		TBD				
Construction Comple	tion date.	TBD				
Agreements:	Agreements:					
Municipal Reimbursen	Municipal Reimbursement Complete? N/A Municipal Installation Complete? Yes Private Installation Complete? Yes					



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	MK-NC-23	3	Project Status:	Closed	
Common Name:	Leonard Pa	rk Driveway Stabilization	Total Project Cost:	TBD	
Watershed:	New Croto	on	Consulting Costs (actual):	TBD	
Site Owner:	Town of M	lt. Kisco	Design Engineer:	Municipal Engineer	
Site Address:	Leonard P	ark Baseball Field			
County:	Westchest	ter	60% Submission Date:	By Town	
Municipality:	Mt. Kisco		100% Submission Date:	By Town	
Supervisor:	J. Michael	Cindrich	Record Document Rec'd Date:	11/26/2012	
Original Proposed Retrofit:	Stabilization		Field Recon Date:		
Revised Retrofit:	Road Stabilization		Associated Permits:	None	
Original P Removal:	0.09	kg/yr	Proposed Drainage Area:	0.40	acres
Revised P Removal:	0.04	kg/yr			
Final P Removal Credit by NYSDEC:	0.09	kg/yr			
Construction Start date: Construction Completion date:		By Town By Town			
Agreements: Municipal Reimbursement Complete? By Town, Municipal Installation Complete? By Town Private Installation Complete? By Town					

Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	MK-NC-2	24	Project Status:	Closed		
Common Name:	Leonard Park Pavement Removal		Total Project Cost:	TBD		
Watershed:	New Crot	ton	Consulting Costs (actual):	TBD		
Site Owner:	Town of I	VIt. Kisco	Design Engineer:	Municipal E	Engineer	
Site Address:	Leonard	Park				
County:	Westches	ster	60% Submission Date:	By Town	By Town	
Municipality:	Mt. Kisco	1	100% Submission Date:	By Town		
Supervisor:	J. Michae	el Cindrich	Record Document Rec'd Date:	11/26/2012		
Original Proposed Retrofit:	Pavement Removal		Field Recon Date:			
Revised Retrofit:	Road Stabilization		Associated Permits:	None		
Original P Removal:	0.11	kg/yr	Proposed Drainage Area:	0.20	acres	
Revised P Removal:	0.11	kg/yr				
Final P Removal Credit by NYSDEC:	0.11	kg/yr				
Construction Start date:By TownConstruction Completion date:By Town		By Town By Town				

Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town



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Eenne rour	1(2010)1	rejeet eannary		
Project ID:	MK-NC-25		Project Status:	Cancelled
Common Name:	MKMG Offi	ices	Total Project Cost:	TBD
Watershed:	New Crotor	n	Consulting Costs (actual):	TBD
Site Owner:	IPERS 34S	Bedford Road Inc.	Design Engineer:	
Site Address:				
County:	Westcheste	er	60% Submission Date:	
Municipality:	Mt. Kisco		100% Submission Date:	
Supervisor:	J. Michael	Cindrich	Record Document Rec'd Date:	N/A
Original Proposed Retrofit:	Wet Swale		Field Recon Date:	8/18/2009
Revised Retrofit:	Wet Swale		Associated Permits:	None
Original P Removal:	N/A		Proposed Drainage Area:	17.68
Revised P Removal:	N/A			
Final P Removal Credit by NYSDEC:	N/A	kg/yr		
Construction Start date: Construction Completion date:		N/A N/A		
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A				
•		•	•	-



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	MK-NC-28		Project Status:	Cancelled
Common Name:	Chase Sub	division	Total Project Cost:	TBD
Watershed:	New Crotor	ı	Consulting Costs (actual):	TBD
Site Owner:			Design Engineer:	
Site Address:				
County:	Westcheste	er	60% Submission Date:	
Municipality:	Mt. Kisco		100% Submission Date:	
Supervisor:	J. Michael (Cindrich	Record Document Rec'd Date:	N/A
Original Proposed Retrofit:	Road Stabi	lization	Field Recon Date:	8/18/2009
Revised Retrofit:	Road Stabi	lization	Associated Permits:	None
Original P Removal:	N/A		Proposed Drainage Area:	N/A
Revised P Removal:	N/A			
Final P Removal Credit by NYSDEC:	N/A	kg/yr		
Construction Start date: Construction Completion date:		N/A N/A		
Aareements:				
Municipal Reimbursem	ent Complete?	N/A Municipal Installati	on Complete? N/A Priv	rate Installation Complete? N/A



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Project ID:	MK-NC-29		Project Status:	Postponed		
Common Name:	Mt. Kisco D	DPW Yard	Total Project Cost:	TBD		
Watershed:	New Croto	n	Consulting Costs (actual):	TBD		
Site Owner:	Village of N	Nount Kisco	Design Engineer:	Municipal Engineer		
Site Address:	43 Columb	us Avenue				
County:	Westchest	er	60% Submission Date:			
Municipality:	Mt. Kisco		100% Submission Date:			
Supervisor:	J. Michael	Cindrich	Record Document Rec'd Date:	TBD		
Original Proposed Retrofit:	Wet Pond		Field Recon Date:			
Revised Retrofit:	Wet Pond		Associated Permits:	None		
Original P Removal:	4.86	kg/yr	Proposed Drainage Area:	10.00 acres		
Revised P Removal:	4.90	kg/yr				
Final P Removal Credit by NYSDEC:	TBD	kg/yr				
Construction Start date: Construction Completion date:		TBD TBD				
Agreements:	Agreements:					
Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A F				ivate Installation Complete? N/A		



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Project ID:	MK-NC-30		Project Status:	Cancelled	
Common Name:	71 Maple A	ve	Total Project Cost:	TBD	
Watershed:	New Crotor	ı	Consulting Costs (actual):	TBD	
Site Owner:			Design Engineer:	Municipal Engineer	
Site Address:					
County:	Westcheste	er	60% Submission Date:		
Municipality:	Mt. Kisco		100% Submission Date:		
Supervisor:	J. Michael	Cindrich	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Remove Impervious		Field Recon Date:		
Revised Retrofit:	Remove Impervious		Associated Permits:	None	
Original P Removal:	0.02	kg/yr	Proposed Drainage Area:	N/A acres	
Revised P Removal:	0.11	kg/yr			
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
	ant Canadata O		ion Complete 2 NI/A Driv	interligition Complete 2 NI/A	
Original P Removal: Revised P Removal: Final P Removal Credit by NYSDEC: Construction Start dat	0.02 0.11 N/A e: ion date:	kg/yr kg/yr kg/yr N/A N/A	Proposed Drainage Area:		



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	MK-NC-	31	Project Status:	Closed		
Common Name:	Perforated	Drainage Pipe Installation	Total Project Cost:	TBD		
Watershed:	New Cro	ton	Consulting Costs (actual):	TBD		
Site Owner:	Town of	Mt. Kisco	Design Engineer:	Municipal E	ingineer	
Site Address:						
County:	Westche	ster	60% Submission Date:	By Town		
Municipality:	Mt. Kisco)	100% Submission Date:	By Town		
Supervisor:	J. Michae	el Cindrich	Record Document Rec'd Date:	11/26/2012		
Original Proposed Retrofit:	Perforated Drainage Pipe		Field Recon Date:			
Revised Retrofit:	Subsurface Infiltration		Associated Permits:	None		
Original P Removal:	0.12	kg/yr	Proposed Drainage Area:	N/A	acres	
Revised P Removal:	0.12	kg/yr				
Final P Removal Credit by NYSDEC:	0.12	kg/yr				
-		By Town By Town				
Agreements:	ant Complet	to? By Town Municipal Installat	ion Complete?	ivate Installation	Complete2 o T	

Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	MK-NC-3	2	Project Status:	Closed			
Common Name:	Multiple S	Sites	Total Project Cost:	TBD			
Watershed:	New Crot	on	Consulting Costs (actual):	TBD			
Site Owner:	Multiple F	Private	Design Engineer:	Municipal E	Ingineer		
Site Address:							
County:	Westches	ster	60% Submission Date:	By Town			
Municipality:	Mt. Kisco		100% Submission Date:	By Town			
Supervisor:	J. Michae	l Cindrich	Record Document Rec'd Date:	11/26/2012			
Original Proposed Retrofit:	Infiltration	ı	Field Recon Date:				
Revised Retrofit:	Road Sta	bilization	Associated Permits:	None			
Original P Removal:	0.12	kg/yr	Proposed Drainage Area:	0.23	acres		
Revised P Removal:	0.12	kg/yr					
Final P Removal Credit by NYSDEC:	0.12	kg/yr					
-		By Town By Town					
Aareements:							
Municipal Doumburcon	agent ('amplate	Municipal Deimhurgement Complete? By Taum Municipal Installation Complete? By Taum Drivete Installation Complete?					

Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	MK-NC-33		Project Status:	Cancelled
Common Name:	Brook Stree	et	Total Project Cost:	TBD
Watershed:	New Crotor	ı	Consulting Costs (actual):	TBD
Site Owner:	Multiple Pri	vate	Design Engineer:	
Site Address:				
County:	Westcheste	er	60% Submission Date:	
Municipality:	Mt. Kisco		100% Submission Date:	
Supervisor:	J. Michael	Cindrich	Record Document Rec'd Date:	N/A
Original Proposed Retrofit:	Channel St	abilization	Field Recon Date:	
Revised Retrofit:	Channel St	abilization	Associated Permits:	None
Original P Removal:	N/A		Proposed Drainage Area:	N/A
Revised P Removal:	N/A			
Final P Removal Credit by NYSDEC:	N/A	kg/yr		
Construction Start date: Construction Completion date:		N/A N/A		
Aareements:				
Municipal Reimbursem	ent Complete?	N/A Municipal Installati	ion Complete? N/A Priv	vate Installation Complete? N/A



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

	/			
Project ID:	MK-NC-34		Project Status:	Cancelled
Common Name:	Leonard Pa	ark Riparian Buffer	Total Project Cost:	TBD
Watershed:	New Croto	n	Consulting Costs (actual):	TBD
Site Owner:	Village of N	lount Kisco	Design Engineer:	
Site Address:				
County:	Westcheste	er	60% Submission Date:	
Municipality:	Mt. Kisco		100% Submission Date:	
Supervisor:	J. Michael	Cindrich	Record Document Rec'd Date:	N/A
Original Proposed Retrofit:	Riparian B	uffer	Field Recon Date:	8/18/2009
Revised Retrofit:	Riparian Buffer		Associated Permits:	None
Original P Removal:	N/A		Proposed Drainage Area:	N/A
Revised P Removal:	N/A			
Final P Removal Credit by NYSDEC:	N/A	kg/yr		
Construction Start date: Construction Completion date:		N/A N/A		
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A				



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	NewC-NCF	R-04A	Project Status:	Cancelled	
Common Name:	Millwood Bu	usiness Center South	Total Project Cost:	TBD	
Watershed:	New Crotor	n	Consulting Costs (actual):	TBD	
Site Owner:	Private		Design Engineer:		
Site Address:	Saw Mill Ri	ver Road			
County:	Westcheste	er	60% Submission Date:		
Municipality:	New Castle	9	100% Submission Date:		
Supervisor:	Robert Gre	enstein	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Wet Pond		Field Recon Date:	8/25/2009	
Revised Retrofit:	Wet Pond		Associated Permits:	None	
Original P Removal:	N/A		Proposed Drainage Area:	5.40	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Acreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	NewC-NC	R-04B	Project Status:	Cancelled		
Common Name:	Millwood E	Business Center North	Total Project Cost:	TBD		
Watershed:	New Croto	on	Consulting Costs (actual):	TBD		
Site Owner:	Private		Design Engineer:			
Site Address:	Saw Mill R	River Road				
County:	Westchest	ter	60% Submission Date:			
Municipality:	New Castl	e	100% Submission Date:			
Supervisor:	Robert Gre	eenstein	Record Document Rec'd Date:	N/A		
Original Proposed Retrofit:	Extended Detention Pond		Field Recon Date:	8/25/2009		
Revised Retrofit:	Extended Detention Pond		Associated Permits:	None		
Original P Removal:	N/A		Proposed Drainage Area:	8.22		
Revised P Removal:	N/A					
Final P Removal Credit by NYSDEC:	N/A	kg/yr				
Construction Start date: Construction Completion date:		N/A N/A				
Agreements:						
wunicipal Reimbursen	Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



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	/						
Project ID:	NewC-NC	R-05A	P	roject Status:		Cancelled	
Common Name:	Westorcha	rd School	Т	otal Project Co	st:	TBD	
Watershed:	New Croto	n	C	Consulting Cost	s (actual):	TBD	
Site Owner:	Municipal		D	esign Enginee	r:	Insite Engir	neering
Site Address:	25 Granite	Ct					
County:	Westchest	er	60	0% Submissio	n Date:		
Municipality:	New Castle	е	1(00% Submissi	on Date:		
Supervisor:	Robert Gre	eenstein	Re	ecord Document F	Rec'd Date:	TBD	
Original Proposed Retrofit:	Subsurface	e Infiltration	Fi	ield Recon Dat	ie:		
Revised Retrofit:	Pocket Po	nd	A	ssociated Perr	nits:	None	
Original P Removal:	1.24	kg/yr	P	roposed Drain	age Area:	8.30	acres
Revised P Removal:	1.84	kg/yr					
Final P Removal Credit by NYSDEC:	TBD	kg/yr					
Construction Start date: Construction Completion date:		TBD TBD					
Aareements:							
Municipal Reimbursen	nent Complete?	N/A Municipal Inst	allation	n Complete?	N/A Pri	vate Installation	Complete? N/A



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	. /					
Project ID:	NewC-NC	R-05B		Project Status:	Cancelleo	t
Common Name:	Westorcha	rd School		Total Project Cost:	TBD	
Watershed:	New Croto	n		Consulting Costs (actual):	TBD	
Site Owner:	Municipal			Design Engineer:	Insite Eng	gineering
Site Address:	25 Granite	Ct				
County:	Westchest	er		60% Submission Date:		
Municipality:	New Castl	e		100% Submission Date:		
Supervisor:	Robert Gre	eenstein		Record Document Rec'd Date:	TBD	
Original Proposed Retrofit:	Dry Swale			Field Recon Date:		
Revised Retrofit:	Channel S	tabilization		Associated Permits:	None	
Original P Removal:	3.88	kg/yr		Proposed Drainage Area:	4.40	acres
Revised P Removal:	7.33	kg/yr				
Final P Removal Credit by NYSDEC:	TBD	kg/yr				
		TBD TBD				
Agreements:						
Municipal Reimbursen	nent Complete	? N/A Municipal Ins	stallat	tion Complete? N/A Pr	ivate Installation	on Complete? N/A



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Project ID:	NewC-NCF	R-07	Project Status:	Cancelled
Common Name:	Seven Bridges School		Total Project Cost:	TBD
Watershed:	New Crotor	ı	Consulting Costs (actual):	TBD
Site Owner:	Municipal		Design Engineer:	
Site Address:	Seven Bridg	ges Road		
County:	Westcheste	er	60% Submission Date:	
Municipality:	New Castle	•	100% Submission Date:	
Supervisor:	Robert Gre	enstein	Record Document Rec'd Date:	N/A
Original Proposed Retrofit:	Extended D	Detention Pond	Field Recon Date:	8/25/2009
Revised Retrofit:	Extended D	Detention Pond	Associated Permits:	None
Original P Removal:	N/A		Proposed Drainage Area:	N/A
Revised P Removal:	N/A			
Final P Removal Credit by NYSDEC:	N/A	kg/yr		
Construction Start date: Construction Completion date:		N/A N/A		
Aareements:				
Junicipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A				



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Project ID:	NewC-NCF	R-08	Project Status:	Cancelled	
Common Name:	Random Fa	arms Circle	Total Project Cost:	TBD	
Watershed:	New Crotor	ı	Consulting Costs (actual):	TBD	
Site Owner:	Private		Design Engineer:		
Site Address:	Random Fa	arms Circle			
County:	Westcheste	er	60% Submission Date:		
Municipality:	New Castle	9	100% Submission Date:		
Supervisor:	Robert Gre	enstein	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Forebay		Field Recon Date:	8/25/2009	
Revised Retrofit:	Forebay		Associated Permits:	None	
Original P Removal:	N/A		Proposed Drainage Area:	N/A	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Aareements:					
Aunicipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



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	/				
Project ID:	NewC-NC	R-12A	Project Status:	Cancelled	
Common Name:	Horace Gre	eeley High School	Total Project Cost:	TBD	
Watershed:	New Croto	n	Consulting Costs (actual):	TBD	
Site Owner:	Chappaqua	Central School District	Design Engineer:	Woodard & Curran	
Site Address:	70 Roaring Br	ook Road, Chappaqua, NY			
County:	Westchest	er	60% Submission Date:		
Municipality:	New Castle	e	100% Submission Date:	5/30/2014	
Supervisor:	Robert Gre	enstein	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Wet Pond		Field Recon Date:		
Revised Retrofit:	Bioretentio	n	Associated Permits:	None	
Original P Removal:	3.78	kg/yr	Proposed Drainage Area:	N/A acres	
Revised P Removal:	0.70	kg/yr			
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date:		N/A			
Construction Complet	tion date:	N/A			
Agreements:					
Municipal Reimbursem	nent Complete?	N/A Municipal Installat	ion Complete? N/A Pri	ivate Installation Complete? N/A	



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Project ID:	NewC-NCF	R-12B	Project Status:	Cancelled	
Common Name:	Horace Greeley High School		Total Project Cost:	TBD	
Watershed:	New Crotor	n	Consulting Costs (actual):	TBD	
Site Owner:	Chappaqua	Central School District	Design Engineer:	Woodard & Curran	
Site Address:	70 Roaring Bro	ook Road, Chappaqua, NY			
County:	Westcheste	er	60% Submission Date:		
Municipality:	New Castle	9	100% Submission Date:		
Supervisor:	Robert Gre	enstein	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Subsurface Sand Filter		Field Recon Date:		
Revised Retrofit:	Bioretention		Associated Permits:	None	
Original P Removal:	0.40	kg/yr	Proposed Drainage Area:	N/A acres	
Revised P Removal:	1.80	kg/yr			
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date:		N/A			
Construction Complet	tion date:	N/A			
Agreements:					
Municipal Reimbursem	ent Complete?	N/A Municipal Installat	ion Complete? N/A Pri	vate Installation Complete? N/A	



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Project ID:	NewC-NCI	R-12C	Project Status:	Cancelled
Common Name:	Horace Greeley School		Total Project Cost:	TBD
Watershed:	New Croto	n	Consulting Costs (actual):	TBD
Site Owner:	Chappaqua	Central School District	Design Engineer:	Woodard & Curran
Site Address:	70 Roaring Br	ook Road, Chappaqua, NY		
County:	Westchest	er	60% Submission Date:	
Municipality:	New Castle	е	100% Submission Date:	5/29/2014
Supervisor:	Robert Gre	enstein	Record Document Rec'd Date:	N/A
Original Proposed Retrofit:	Subsurface Infiltration		Field Recon Date:	
Revised Retrofit:	Subsurface Infiltration		Associated Permits:	None
Original P Removal:	3.58	kg/yr	Proposed Drainage Area:	N/A acres
Revised P Removal:	1.80	kg/yr		
Final P Removal Credit by NYSDEC:	N/A	kg/yr		
Construction Start date: Construction Completion date:		N/A N/A		
Acreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A				



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Project ID:	NewC-NCF	R-12D	Project Status:	Cancelled
Common Name:	Horace Gre	eeley School	Total Project Cost:	TBD
Watershed:	New Crotor	n	Consulting Costs (actual):	TBD
Site Owner:	Chappaqua	Central School District	Design Engineer:	
Site Address:	70 Roaring Bro	ook Road, Chappaqua, NY		
County:	Westcheste	er	60% Submission Date:	
Municipality:	New Castle	9	100% Submission Date:	
Supervisor:	Robert Gre	enstein	Record Document Rec'd Date:	N/A
Original Proposed Retrofit:			Field Recon Date:	
Revised Retrofit:			Associated Permits:	None
Original P Removal:	N/A		Proposed Drainage Area:	N/A
Revised P Removal:	N/A			
Final P Removal Credit by NYSDEC:	N/A	kg/yr		
Construction Start date: Construction Completion date:		N/A N/A		
-				
Agreements: Municipal Reimbursem	nent Complete?	N/A Municipal Installat	ion Complete? N/A Pr	ivate Installation Complete? N/A



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Project ID:	NewC-NCF	R-13	Project Status:	Cancelled	
Common Name:	New Castle	e DPW	Total Project Cost:	TBD	
Watershed:	New Croto	n	Consulting Costs (actual):	TBD	
Site Owner:	Town of Ne	ew Castle	Design Engineer:	Woodard & Curran	
Site Address:	280 Hunts L	ane, North Castle, NY			
County:	Westchest	er	60% Submission Date:		
Municipality:	New Castle	e	100% Submission Date:		
Supervisor:	Robert Gre	enstein	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Dry Swale		Field Recon Date:		
Revised Retrofit:	Dry Swale		Associated Permits:	None	
Original P Removal:	2.21		Proposed Drainage Area:	N/A acres	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



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	- (= / -				
Project ID:	NewC-NCF	R-19A	Project Status:	Cancelled	
Common Name:	Fox Den R	d	Total Project Cost:	TBD	
Watershed:	New Crotor	n	Consulting Costs (actual):	TBD	
Site Owner:	Unknown		Design Engineer:		
Site Address:	83 Indian H	lill Road			
County:	Westcheste	er	60% Submission Date:		
Municipality:	New Castle	9	100% Submission Date:		
Supervisor:	Robert Gre	enstein	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Wet Pond		Field Recon Date:	9/23/2009	
Revised Retrofit:	Wet Pond		Associated Permits:	None	
Original P Removal:	N/A		Proposed Drainage Area:	60.00	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Agreements:					
Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



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Project ID:	NewC-NCF	R-32-2A	Project Status:	Cancelled	
Common Name:	Old Roaring Brook		Total Project Cost:	TBD	
Watershed:	New Crotor	า	Consulting Costs (actual):	TBD	
Site Owner:			Design Engineer:	Lawrence J. Paggi	
Site Address:	Old Roaring	g Brook Road			
County:	Westcheste	er	60% Submission Date:	2/19/2014	
Municipality:	New Castle	9	100% Submission Date:		
Supervisor:	Robert Gre	enstein	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Bioretention		Field Recon Date:	9/14/2012	
Revised Retrofit:	Bioretention		Associated Permits:	None	
Original P Removal:	0.21		Proposed Drainage Area:	N/A acres	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



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	· · ·				
Project ID:	NewC-NCF	R-32-2B	Project Status:	Cancelled	
Common Name:	Old Roaring Brook		Total Project Cost:	TBD	
Watershed:	New Crotor	า	Consulting Costs (actual):	TBD	
Site Owner:			Design Engineer:	Lawrence J. Paggi	
Site Address:	Old Roaring	g Brook Road			
County:	Westcheste	er	60% Submission Date:	2/19/2014	
Municipality:	New Castle	9	100% Submission Date:		
Supervisor:	Robert Gre	enstein	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Pocket Pond		Field Recon Date:	9/14/2012	
Revised Retrofit:	Pocket Pond		Associated Permits:	None	
Original P Removal:	0.92		Proposed Drainage Area:	N/A acres	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A kg/yr				
Construction Start date: Construction Completion date:		N/A N/A			
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



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Project ID:	NewC-NCF	R-32-3	Project Status:	Cancelled	
Common Name:	Old Roaring	g Brook	Total Project Cost:	TBD	
Watershed:	New Crotor	า	Consulting Costs (actual):	TBD	
Site Owner:			Design Engineer:	Lawrence A. Paggi	
Site Address:	Old Roaring	g Brook Road			
County:	Westcheste	er	60% Submission Date:	2/19/2014	
Municipality:	New Castle	9	100% Submission Date:		
Supervisor:	Robert Gre	enstein	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Pocket Pond		Field Recon Date:	9/12/2014	
Revised Retrofit:	Pocket Pond		Associated Permits:	None	
Original P Removal:	0.67		Proposed Drainage Area:	N/A acres	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



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Project ID:	NewC-NCF	R-32-4	Project Status:	Cancelled	
Common Name:	Old Roaring	g Brook	Total Project Cost:	TBD	
Watershed:	New Crotor	า	Consulting Costs (actual):	TBD	
Site Owner:			Design Engineer:	Lawrence A. Paggi	
Site Address:	Old Roaring	g Brook Road			
County:	Westcheste	er	60% Submission Date:	2/19/2014	
Municipality:	New Castle	9	100% Submission Date:		
Supervisor:	Robert Gre	enstein	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Pocket Pond		Field Recon Date:	9/12/2014	
Revised Retrofit:	Pocket Pond		Associated Permits:	None	
Original P Removal:	0.97		Proposed Drainage Area:	N/A acres	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



Print Date: February 2, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	NewC-NC	R-33A	Project Status:	Design		
Common Name:	Burden Pr	reserve	Total Project Cost:	TBD		
Watershed:	New Croto		Consulting Costs (actual):	TBD		
Site Owner:	Town of N	lew Castle	Design Engineer:	Municipal Engineer		
Site Address:	Harriman	Rd/Sheather Rd				
County:	Westches	ter	60% Submission Date:			
Municipality:	New Cast	le	100% Submission Date:			
Supervisor:	Robert Gr	eenstein	Record Document Rec'd Date:	TBD		
Original Proposed Retrofit:	Channel S	Stabilization	Field Recon Date:			
Revised Retrofit:	Channel Stabilization		Associated Permits:	Wetlands Permit E&SC Permit		
Original P Removal:	3.11	kg/yr	Proposed Drainage Area:	10.00 acres		
Revised P Removal:	9.43	kg/yr				
Final P Removal Credit by NYSDEC:	TBD	kg/yr				
		TBD TBD				
Agreements: Municipal Reimbursen	ent Complete	? N/A Municipal Install	ation Complete? Yes Pr	ivate Installation Complete? N/A		



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	/					
Project ID:	NewC-NC	R-33B	Project Status:	Design		
Common Name:	Burden Pr	eserve	Total Project Cost:	TBD		
Watershed:	New Croto	on	Consulting Costs (actual):	TBD		
Site Owner:	Town of N	ew Castle	Design Engineer:	Municipal Engineer		
Site Address:	Harriman	Rd/Sheather Rd				
County:	Westches	ter	60% Submission Date:			
Municipality:	New Cast	e	100% Submission Date:			
Supervisor:	Robert Gr	eenstein	Record Document Rec'd Date:	TBD		
Original Proposed Retrofit:	Channel S	tabilization	Field Recon Date:			
Revised Retrofit:	Channel Stabilization		Associated Permits:	Wetland Permit E&SC Permit		
Original P Removal:	3.11	kg/yr	Proposed Drainage Area:	2.78 acres		
Revised P Removal:	4.68	kg/yr				
Final P Removal Credit by NYSDEC:	TBD	kg/yr				
Construction Start date: Construction Completion date:		TBD TBD				
Agreements:						
Municipal Reimbursement Complete? N/A Municipal Installation Complete? Yes Private Installation Complete? N/A						



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	NS-EB-01			Project Status:		Constructio	on
Common Name:	Peach Lak	е		Total Project Cost: TBD			
Watershed:	East Branc	h		Consulting Cos	sts (actual):	TBD	
Site Owner:	Town of No	orth Sale	m	Design Engine	er:	Hahn Engi	neering
Site Address:	Peach Lak	е					
County:	Westchest	er		60% Submissio	on Date:		
Municipality:	North Sale	m		100% Submiss	ion Date:		
Supervisor:	Warren Lu	cas		Record Document	Rec'd Date:	TBD	
Original Proposed Retrofit:	Stormfilter			Field Recon Da	ate:	-	
Revised Retrofit:	Stormfilter		Associated Permits:		None		
Original P Removal:	12.50	kg/yr		Proposed Drainage Area:		104.48	acres
Revised P Removal:	10.91	kg/yr					
Final P Removal Credit by NYSDEC:	TBD	kg/yr					
		TBD TBD					
Agreements: Municipal Reimbursement Complete? Yes Municipal Installation Complete? No Private Installation Complete? No							



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Project ID:	NS-MU-01	A	Project Status:	Cancelled	
Common Name:	Back St &	W.Cross St	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	NYCDEP		Design Engineer:	O'Brien & Gere	
Site Address:	W. Cross S	St			
County:	Westchest	er	60% Submission Date:	6/17/2013	
Municipality:	North Sale	m	100% Submission Date:		
Supervisor:	Warren Lu	cas	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Extended Detention Pond		Field Recon Date:	8/12/2009	
Revised Retrofit:	Extended Detention Pond		Associated Permits:	NYCDEP LUP TENTATIVE- floodplain enchroachment	
Original P Removal:	4.10	kg/yr	Proposed Drainage Area:	N/A acres	
Revised P Removal:	1.30	kg/yr			
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



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	/		<u> </u>				
Project ID:	NS-MU-01	В		Project Status:		Cancelled	
Common Name:	Back St &	W.Cros	s St	Total Project Co	ost:	TBD	
Watershed:	Muscoot			Consulting Cos	ts (actual):	TBD	
Site Owner:	NYCDEP			Design Enginee	er:	O'Brien &	Gere
Site Address:	W. Cross S	St					
County:	Westchest	er		60% Submissio	on Date:	6/17/2013	
Municipality:	North Sale	m		100% Submiss	ion Date:		
Supervisor:	Warren Lu	cas		Record Document	Rec'd Date:	TBD	
Original Proposed Retrofit:	Infiltration		Field Recon Da	ite:	8/12/2009		
Revised Retrofit:	Surface Sand Filter		Associated Per	mits:	NYCDEP LUP		
Original P Removal:	1.60	kg/yr		Proposed Drain	age Area:	2.20	acres
Revised P Removal:	2.60	kg/yr					
Final P Removal Credit by NYSDEC:	TBD	kg/yr					
Construction Start date:		TBD					
Construction Completion date: TBD							
Agreements:							
Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N					n Complete? N/A		



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	- 1		<u> </u>				
Project ID:	NS-MU-01	С		Project Status:		Cancelled	
Common Name:	Front Stree	et		Total Project Co	ost:	TBD	
Watershed:	Muscoot			Consulting Cos	ts (actual):	TBD	
Site Owner:	NYCDEP			Design Enginee	er:	O'Brien &	Gere
Site Address:	Front Stree	et					
County:	Westchest	er		60% Submissio	n Date:	6/17/2013	
Municipality:	North Sale	m		100% Submissi	ion Date:		
Supervisor:	Warren Lu	cas		Record Document	Rec'd Date:	N/A	
Original Proposed Retrofit:	Bioretentio	n		Field Recon Da	ite:	8/12/2009	
Revised Retrofit:	Bioretentio	n		Associated Per	mits:	None	
Original P Removal:	0.10	kg/yr		Proposed Drain	age Area:	N/A	acres
Revised P Removal:	0.60	kg/yr					
Final P Removal Credit by NYSDEC:	N/A	kg/yr					
Construction Start date: Construction Completion date:		N/A N/A					
	Aareements:						
Municipal Reimbursement Complete? N/A Municipal Install				ion Complete?	N/A Pri	vate Installation	n Complete? N/A



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Project ID:	NS-MU-05		Project Status:	Closed		
Common Name:	North Sale	m Highway Garage	Total Project Cost:	TBD		
Watershed:	Muscoot		Consulting Costs (actual):	TBD		
Site Owner:	Town of No	orth Salem	Design Engineer:	Hahn Engineering		
Site Address:	66 June Ro	bad				
County:	Westchest	er	60% Submission Date:	3/11/2013		
Municipality:	North Sale	m	100% Submission Date:	5/13/2013		
Supervisor:	Warren Lu	cas	Record Document Rec'd Date:	10/1/2014		
Original Proposed Retrofit:	Subsurface Infiltration		Field Recon Date:	12/27/2012		
Revised Retrofit:	Infiltration and micropool extended detention basin		Associated Permits:	DEC SWPPP DEP SWPPP		
Original P Removal:	9.80	kg/yr	Proposed Drainage Area:	22.20 acres		
Revised P Removal:	9.80	kg/yr				
Final P Removal Credit by NYSDEC:	9.80	kg/yr				
Construction Start dat Construction Complet		Fall 2013 1/28/2014				
Agreements: Municipal Reimbursement Complete? Yes Municipal Installation Complete? By Town Private Installation Complete? By Town						



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	NS-MU-08	3/09	Project Status:	Closed		
Common Name:	Sunset Dr a	and Westview Cross Rd	Total Project Cost:	TBD		
Watershed:	Muscoot		Consulting Costs (actual):	TBD		
Site Owner:	Town/Priv	ate	Design Engineer:	Municipal Er	ngineer	
Site Address:	Sunset Dr	& Westview Cross Rd				
County:	Westchest	er	60% Submission Date:	By Town		
Municipality:	North Sale	em	100% Submission Date:	By Town		
Supervisor:	Warren Lu	cas	Record Document Rec'd Date:	11/20/2012		
Original Proposed Retrofit:	Channel Stabilization		Field Recon Date: 8/12/2009			
Revised Retrofit:	Channel S Infiltration	tabilization and	Associated Permits:	None		
Original P Removal:	7.12	kg/yr	Proposed Drainage Area:	26.10	acres	
Revised P Removal:	7.12	kg/yr				
Final P Removal Credit by NYSDEC:	7.12	kg/yr				
Construction Start date: By Town Construction Completion date: By Town						
Agreements: Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town						



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Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	NS-MU-10		Project Status:	Cancelled	
Common Name:	Ridgeway	Ave Culvert	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of No	orth Salem	Design Engineer:	O'Brien & Gere	
Site Address:	Ridgeway	Ave			
County:	Westchest	er	60% Submission Date:		
Municipality:	North Sale	m	100% Submission Date:		
Supervisor:	Warren Lu	cas	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Extended Detention Pond		Field Recon Date:	8/12/2009	
Revised Retrofit:	Extended Detention Pond		Associated Permits:	None	
Original P Removal:	2.00		Proposed Drainage Area:	N/A acres	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Acreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



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	. /				
Project ID:	NS-MU-1	1	Project Status:	Construction	
Common Name:	Route 22	& Route 116	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	NYCDEP		Design Engineer:	O'Brien & Gere	
Site Address:	Hardscrat	ble Rd & Titicus Rd			
County:	Westches	ter	60% Submission Date:	6/17/2013	
Municipality:	North Sale	em	100% Submission Date:	7/1/2016	
Supervisor:	Warren Lu	ucas	Record Document Rec'd Date:	TBD	
Original Proposed Retrofit:	Extended Detention Pond		Field Recon Date:	8/12/2009	
Revised Retrofit:	Extended	Detention Pond	Associated Permits:	Land Use Permit Perm 33	
Original P Removal:	2.00	kg/yr	Proposed Drainage Area:	43.00 acres	
Revised P Removal:	5.80	kg/yr			
Final P Removal Credit by NYSDEC:	TBD	kg/yr			
Construction Start da Construction Comple		TBD TBD			
Agreements:					
Municipal Reimbursement Complete? N/A Municipal Installation Complete? No Private Installation Complete? No					



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Project ID:	Pat-EB-09	-01		Project Status:		Closed	
Common Name:	Big Elm Ro	l		Total Project C	ost:	TBD	
Watershed:	East Branc	h		Consulting Cos	sts (actual):	TBD	
Site Owner:	Town of Pa	atterson		Design Engine	er:	Kellard S	Sessions
Site Address:	Big Elm Ro	l & Old Rt 22					
County:	Putnam			60% Submissie	on Date:	11/19/20)12
Municipality:	Patterson			100% Submiss	sion Date:	7/3/2013	3
Supervisor:	Michael Gr	iffin		Record Document	Rec'd Date:	10/30/20)14
Original Proposed Retrofit:	Detention Pond		Field Recon Da	ate:	12/16/20)11	
Revised Retrofit:	Pocket Pond (P-5)		Associated Pe	rmits:	SPDES Gen	eral Permit GP-010-001	
Original P Removal:	0.77	kg/yr		Proposed Drai	nage Area:	N/A	acres
Revised P Removal:	3.47	kg/yr					
Final P Removal Credit by NYSDEC:	3.47	kg/yr					
Construction Start date: Construction Completion date:		7/7/2014 10/28/2014					
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? No Private Installation Complete? N/A							



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Project ID:	Pat-EB-09	-02	Project Status:	Cancelled		
Common Name:	Patterson F	Fire Department	Total Project Cost:	TBD		
Watershed:	East Branc	h	Consulting Costs (actual):	TBD		
Site Owner:	Patterson F	Fire Dept.	Design Engineer:	Kellard Sessions		
Site Address:	13 Burdick	Rd				
County:	Putnam		60% Submission Date:	11/19/2012		
Municipality:	Patterson		100% Submission Date:			
Supervisor:	Michael Gr	iffin	Record Document Rec'd Date:	N/A		
Original Proposed Retrofit:	Detention Pond		Field Recon Date:	12/16/2011		
Revised Retrofit:	Pocket Pond (P-5)		Associated Permits:	None		
Original P Removal:	0.29	kg/yr	Proposed Drainage Area:	0.85 acres		
Revised P Removal:	1.03	kg/yr				
Final P Removal Credit by NYSDEC:	N/A	kg/yr				
Construction Start date:		N/A				
Construction Completion date: N/A						
Agreements:						
Municipal Reimbursem	ent Complete?	N/A Municipal Installa	tion Complete? N/A Pri	ivate Installation Complete?		



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Project ID:	Pat-EB-09	-03A	Project Status:	Cancelled	
Common Name:	Veterans N	lemorial Park	Total Project Cost:	TBD	
Watershed:	East Brand	ch	Consulting Costs (actual):	TBD	
Site Owner:	Town of Pa	atterson	Design Engineer:	Lawrence J. Pa	ggi
Site Address:	Maple Avenu	ue, Patterson, NY 12563			
County:	Putnam		60% Submission Date:	2/27/2014	
Municipality:	Patterson		100% Submission Date:		
Supervisor:	Michael Gr	riffin	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Pocket Pond		Field Recon Date:		
Revised Retrofit:	Subsurface Infiltration		Associated Permits:	None	
Original P Removal:	1.71	kg/yr	Proposed Drainage Area:	3.50 ac	res
Revised P Removal:	1.40	kg/yr			
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: N/A Construction Completion date: N/A					
Agreements:					
Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/,					



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Project ID:	Pat-EB-09	-03B	Project Status:	Postponed	
Common Name:	Veterans M	lemorial Park	Total Project Cost:	TBD	
Watershed:	East Branc	h	Consulting Costs (actual):	TBD	
Site Owner:	Town of Pa	atterson	Design Engineer:	Lawrence J. Paggi	
Site Address:	North Street	t, Patterson, NY 12563			
County:	Putnam		60% Submission Date:	2/27/2014	
Municipality:	Patterson		100% Submission Date:	7/30/2015	
Supervisor:	Michael Gr	iffin	Record Document Rec'd Date:	TBD	
Original Proposed Retrofit:	Bioretentio	n	Field Recon Date:		
Revised Retrofit:	Organic Fil	ter (F-4)	Associated Permits:	None	
Original P Removal:	1.51	kg/yr	Proposed Drainage Area:	9.40 acres	
Revised P Removal:	1.80	kg/yr			
Final P Removal Credit by NYSDEC:	TBD	kg/yr			
Construction Start date: TBD Construction Completion date: TBD					
Acreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



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EOHWC Year 2 (2011) Project Summary - Interim

	= =• : :/					
Project ID:	Pat-EB-0	9-04a/04b/04c	Project Status:	Closed		
Common Name:	Old Rt 22		Total Project Cost:	TBD		
Watershed:	East Bran	ch	Consulting Costs (actual):	TBD		
Site Owner:	Town of P	atterson	Design Engineer:	Municipal E	ngineer	
Site Address:						
County:	Putnam		60% Submission Date:	By Town		
Municipality:	Patterson		100% Submission Date:	By Town		
Supervisor:	Michael G	riffin	Record Document Rec'd Date:	7/26/2013		
Original Proposed Retrofit:	Grass Swale		Field Recon Date:			
Revised Retrofit:	Grass Swa	ale	Associated Permits:	None		
Original P Removal:	1.39	kg/yr	Proposed Drainage Area:	N/A	acres	
Revised P Removal:	1.39	kg/yr				
Final P Removal Credit by NYSDEC:	1.39	kg/yr				
Construction Start dat Construction Complete		By Town By Town				
Agreements: Municipal Deimburgement Complete? By Taum Municipal Installation Complete? By Taum Brivate Installation Complete? By Taum						



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Project ID:	Pat-MB-05	5		Project Status:		Postpone	b
Common Name:	Gottwald P	roperty	,	Total Project C	ost:	TBD	
Watershed:	Middle Bra	nch		Consulting Cos	sts (actual):	TBD	
Site Owner:	Putnam Count	ty, Estate	of Paul Gottwald	Design Engine	er:	Kellard Se	essions
Site Address:	384 Fair St	:					
County:	Putnam			60% Submissio	on Date:	11/19/201	2
Municipality:	Patterson			100% Submiss	ion Date:		
Supervisor:	Michael Gr	iffin		Record Document	Rec'd Date:	N/A	
Original Proposed Retrofit:	Detention F	Pond		Field Recon Da	ate:	Not Speci	fied
Revised Retrofit:	Pocket Por	nd (P-5)	Associated Per	mits:	None	
Original P Removal:	5.57	kg/yr		Proposed Drain	nage Area:	N/A	acres
Revised P Removal:	1.90	kg/yr					
Final P Removal Credit by NYSDEC:	N/A	kg/yr					
		TBD TBD					
-							
	Agreements: Municipal Reimbursement Complete? N/A Municipal Installa				N/A Pr	ivate Installatio	n Complete? N/A



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Project ID:	Pat-MB-06	3	Project Status:	Closed	
Common Name:	Fields Corr	ner Rd	Total Project Cost:	TBD	
Watershed:	Middle Bra	inch	Consulting Costs (actua	I): TBD	
Site Owner:	Town of Pa	atterson	Design Engineer:	Kellard Sessions	
Site Address:	Fields Corr	ner Rd & Fair St			
County:	Putnam		60% Submission Date:	11/19/2012	
Municipality:	Patterson		100% Submission Date	7/3/2013	
Supervisor:	Michael Gr	riffin	Record Document Rec'd Date	10/29/2014	
Original Proposed Retrofit:	Modified G	irass Swale	Field Recon Date:	Not Specified	
Revised Retrofit:	Dry Swale	(O-1)	Associated Permits:	Land Development Highway	
Original P Removal:	0.33	kg/yr	Proposed Drainage Are	a: 4.00 acres	
Revised P Removal:	0.80	kg/yr			
Final P Removal Credit by NYSDEC:	0.78	kg/yr			
Construction Start date: Construction Completion date:		10/8/2013 10/28/2014			
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? No Private Installation Complete? N/A					



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EOHWC Year 1 (2010) Project Summary - Interim

	/					
Project ID:	PAT-PRE	-02	Project Status:	Closed		
Common Name:	T&T Asso	ociates	Total Project Cost:	TBD		
Watershed:	East Bran	ich	Consulting Costs (actual):	TBD		
Site Owner:	2656 Rou	te 22 LLC	Design Engineer:	Municipal E	Ingineer	
Site Address:	2656 Rou	te 22				
County:	Putnam		60% Submission Date:	By Town		
Municipality:	Patterson		100% Submission Date:	By Town		
Supervisor:	Michael G	Griffin	Record Document Rec'd Date:	7/26/2013		
Original Proposed Retrofit:	Install Gra	ass Swale	Field Recon Date:			
Revised Retrofit:	Grass Sw	ale	Associated Permits:	None		
Original P Removal:	0.05	kg/yr	Proposed Drainage Area:	0.50	acres	
Revised P Removal:	0.05	kg/yr				
Final P Removal Credit by NYSDEC:	0.05	kg/yr				
Construction Start da Construction Comple		By Town By Town				
Agreements: Municipal Reimburgement Complete? By Teyro Municipal Installation Complete? By Teyro Private Installation Complete? By Teyro						



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	PAT-PRE	E-03	Project Status:	Closed		
Common Name:	Brewster	Plastics	Total Project Cost:	TBD		
Watershed:	East Brar	nch	Consulting Costs (actual):	TBD		
Site Owner:	Highland	Group, LLC	Design Engineer:	Municipal E	Engineer	
Site Address:	60 Jon Ba	arrett Road				
County:	Putnam		60% Submission Date:	By Town		
Municipality:	Patterson	1	100% Submission Date:	By Town		
Supervisor:	Michael C	Griffin	Record Document Rec'd Date:	7/26/2013		
Original Proposed Retrofit:	Install De	tention Pond	Field Recon Date:			
Revised Retrofit:	Detention	Pond	Associated Permits:	None		
Original P Removal:	0.54	kg/yr	Proposed Drainage Area:	5.90	acres	
Revised P Removal:	0.54	kg/yr				
Final P Removal Credit by NYSDEC:	0.54	kg/yr				
	Construction Start date: Construction Completion date:					
Agreements: Municipal Reimburgement Complete? By Tawn, Municipal Installation Complete? By Tawn, Private Installation Complete? By Tawn						



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EOHWC Year 1 (2010) Project Summary - Interim

	/	<u> </u>				
Project ID:	PAT-PRE	-04	Project Status:	Closed		
Common Name:	White Birc	h Realty	Total Project Cost:	TBD		
Watershed:	East Bran	ch	Consulting Costs (actual):	TBD		
Site Owner:	White Birc	h Realty, LLC	Design Engineer:	Municipal E	ngineer	
Site Address:	35 Comme	erce Drive				
County:	Putnam		60% Submission Date:	By Town		
Municipality:	Patterson		100% Submission Date:	By Town		
Supervisor:	Michael G	riffin	Record Document Rec'd Date:	7/26/2013		
Original Proposed Retrofit:	Install Sar	nd Filter	Field Recon Date:			
Revised Retrofit:	Sand Filte	r	Associated Permits:	None		
Original P Removal:	0.30	kg/yr	Proposed Drainage Area:	0.70	acres	
Revised P Removal:	0.30	kg/yr				
Final P Removal Credit by NYSDEC:	0.30	kg/yr				
Construction Start date:By TownConstruction Completion date:By Town		By Town By Town				
Agreements: Municipal Boimburgement Complete? By Town Municipal Installation Complete? By Town - Brivate Installation Complete? By Town						



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EOHWC Year 1 (2010) Project Summary - Interim

	2 2					
Project ID:	PAT-PRE-	-05	Project Status:	Closed		
Common Name:	Old Road I	Highway Improvement	Total Project Cost:	TBD		
Watershed:	East Brand	ch	Consulting Costs (actual):	TBD		
Site Owner:	Town of Pa	atterson	Design Engineer:	Municipal Engineer		
Site Address:	Old Road	and Route 22				
County:	Putnam		60% Submission Date:	By Town		
Municipality:	Patterson		100% Submission Date:	By Town		
Supervisor:	Michael G	riffin	Record Document Rec'd Date:	7/26/2013		
Original Proposed Retrofit:	Install Gra	ss Swale	Field Recon Date:			
Revised Retrofit:	Grass Swa	ale	Associated Permits:	None		
Original P Removal:	0.26	kg/yr	Proposed Drainage Area:	2.20	acres	
Revised P Removal:	0.26	kg/yr				
Final P Removal Credit by NYSDEC:	0.26	kg/yr				
Construction Start dat Construction Complet		By Town By Town				
Agreements: Municipal Deimburgement Complete? By Taum Municipal Installation Complete? By Taum Private Installation Complete? By Taum						



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	PAT-PRE	-06a	Project Status:	Closed		
Common Name:	Putnam Lak	e Retrofit Project - Site 1	Total Project Cost:	TBD		
Watershed:	East Bran	ch	Consulting Costs (actual):	TBD		
Site Owner:	Putnam La	ke Community Council	Design Engineer:	Municipal E	ngineer	
Site Address:	Valley Rd	and Lake Shore Dr				
County:	Putnam		60% Submission Date:	By Town	By Town	
Municipality:	Patterson		100% Submission Date:	By Town		
Supervisor:	Michael G	riffin	Record Document Rec'd Date:	7/26/2013		
Original Proposed Retrofit:	Install Det	ention Pond	Field Recon Date:			
Revised Retrofit:	Detention	Pond	Associated Permits:	None		
Original P Removal:	0.01	kg/yr	Proposed Drainage Area:	2.50	acres	
Revised P Removal:	0.01	kg/yr				
Final P Removal Credit by NYSDEC:	0.01	kg/yr				
Construction Start dat Construction Completed		By Town By Town				
Agreements: Municipal Reimburgement Complete? By Tevre Municipal Installation Complete? By Tevre Private Installation Complete? By Tevre						



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	PAT-PRE	-06b	Project Status:	Closed		
Common Name:	Putnam Lake	e Retrofit Project - Site 2a	Total Project Cost:	TBD		
Watershed:	East Bran	ch	Consulting Costs (actual):	TBD		
Site Owner:	Putnam La	ke Community Council	Design Engineer:	Municipal Engineer		
Site Address:	Lake Shor	e Dr and Fulton Dr				
County:	Putnam		60% Submission Date:	By Town		
Municipality:	Patterson		100% Submission Date:	By Town		
Supervisor:	Michael G	riffin	Record Document Rec'd Date:	7/26/2013		
Original Proposed Retrofit:	Install Det	ention Pond	Field Recon Date:			
Revised Retrofit:	Detention	Pond	Associated Permits:	None		
Original P Removal:	0.04	kg/yr	Proposed Drainage Area:	63.00	acres	
Revised P Removal:	0.04	kg/yr				
Final P Removal Credit by NYSDEC:	0.04	kg/yr				
Construction Start dat Construction Complet		By Town By Town				
Agreements: Municipal Boimburgement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town						



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	PAT-PR	E-06c	Project Status:	Closed		
Common Name:	Putnam La	ike Retrofit Project - Site 2b	Total Project Cost:	TBD		
Watershed:	East Bra	nch	Consulting Costs (actual):	TBD		
Site Owner:	Putnam L	ake Community Council	Design Engineer:	Municipal E	Ingineer	
Site Address:	Lake Sho	ore Dr and Harmon Rd				
County:	Putnam		60% Submission Date:	By Town		
Municipality:	Patterso	n	100% Submission Date:	By Town		
Supervisor:	Michael	Griffin	Record Document Rec'd Date:	7/26/2013		
Original Proposed Retrofit:	Install Hy	drodynamic Separator	Field Recon Date:			
Revised Retrofit:	Hydrodyr	namic Separator	Associated Permits:	None		
Original P Removal:	0.29	kg/yr	Proposed Drainage Area:	5.50	acres	
Revised P Removal:	0.29	kg/yr				
Final P Removal Credit by NYSDEC:	0.29	kg/yr				
	Construction Start date: By Town Construction Completion date: By Town					
Agreements:						
Municipal Deimburgement Complete? Butern Municipal Installation Complete? Butern Drivete Installation Complete?						



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	PAT-PR	E-06d	Project Status:	Closed			
Common Name:	Putnam La	ake Retrofit Project - Site 3a	Total Project Cost:	TBD			
Watershed:	East Bra	anch	Consulting Costs (actual):	TBD			
Site Owner:	Putnam I	Lake Community Council	Design Engineer:	Municipal E	Engineer		
Site Address:	Lake Sh	ore Dr and Jordan Rd					
County:	Putnam		60% Submission Date:	By Town			
Municipality:	Patterso	n	100% Submission Date:	By Town			
Supervisor:	Michael	Griffin	Record Document Rec'd Date:	7/26/2013			
Original Proposed Retrofit:	Install H	ydrodynamic Separator	Field Recon Date:				
Revised Retrofit:	Hydrody	namic Separator	Associated Permits:	None			
Original P Removal:	0.48	kg/yr	Proposed Drainage Area:	9.00	acres		
Revised P Removal:	0.48	kg/yr					
Final P Removal Credit by NYSDEC:	0.48	kg/yr					
	Construction Start date: By Town Construction Completion date: By Town						
Agreements:							
Municipal Daimhurson	ant Comple	Municipal Deimhursement Complete? Buteur, Municipal Installation Complete? Buteur, Drivete Installation Complete? Buteur					



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	PAT-PRE	-06e	Project Status:	Closed			
Common Name:	Putnam Lak	ke Retrofit Project - Site 3b	Total Project Cost:	TBD			
Watershed:	East Bran	ich	Consulting Costs (actual):	TBD			
Site Owner:	Putnam La	ake Community Council	Design Engineer:	Municipal E	ingineer		
Site Address:	Lake Shor	re Dr and Deerfield Rd					
County:	Putnam		60% Submission Date:	By Town			
Municipality:	Patterson		100% Submission Date:	By Town			
Supervisor:	Michael G	Griffin	Record Document Rec'd Date:	7/26/2013			
Original Proposed Retrofit:	Install Hyd	drodynamic Separator	Field Recon Date:				
Revised Retrofit:	Hydrodyn	amic Separator	Associated Permits:	None			
Original P Removal:	0.27	kg/yr	Proposed Drainage Area:	5.00	acres		
Revised P Removal:	0.27	kg/yr					
Final P Removal Credit by NYSDEC:	0.27	kg/yr					
Construction Start dat Construction Complet		By Town By Town					
Aareements:							



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	PAT-PRE	-06f	Project Status:	Closed		
Common Name:	Putnam Lak	e Retrofit Project - Site 3c	Total Project Cost:	TBD		
Watershed:	East Bran	ch	Consulting Costs (actual):	TBD		
Site Owner:	Putnam La	ake Community Council	Design Engineer:	Municipal E	ingineer	
Site Address:	B/t Camde	en Rd and Deerfield Rd				
County:	Putnam		60% Submission Date:	By Town		
Municipality:	Patterson		100% Submission Date:	By Town		
Supervisor:	Michael G	Griffin	Record Document Rec'd Date:	7/26/2013		
Original Proposed Retrofit:	Install Hyd	drodynamic Separator	Field Recon Date:			
Revised Retrofit:	Hydrodyn	amic Separator	Associated Permits:	None		
Original P Removal:	0.11	kg/yr	Proposed Drainage Area:	2.00	acres	
Revised P Removal:	0.11	kg/yr				
Final P Removal Credit by NYSDEC:	0.11	kg/yr				
Construction Start dat Construction Complet		By Town By Town				
Agreements:						



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	PAT-PR	E-06g	Project Status:	Closed		
Common Name:	Putnam La	ake Retrofit Project - Site 3d	Total Project Cost:	TBD		
Watershed:	East Bra	nch	Consulting Costs (actual):	TBD		
Site Owner:	Putnam L	ake Community Council	Design Engineer:	Municipal E	Engineer	
Site Address:	Camden	Rd				
County:	Putnam		60% Submission Date:	By Town	By Town	
Municipality:	Pattersor	n	100% Submission Date:	By Town		
Supervisor:	Michael (Griffin	Record Document Rec'd Date:	7/26/2013		
Original Proposed Retrofit:	Install Hy	drodynamic Separator	Field Recon Date:			
Revised Retrofit:	Hydrodyr	namic Separator	Associated Permits:	None		
Original P Removal:	0.48	kg/yr	Proposed Drainage Area:	9.00	acres	
Revised P Removal:	0.48	kg/yr				
Final P Removal Credit by NYSDEC:	0.48	kg/yr				
Construction Start da Construction Comple		By Town By Town				
Aareements:						
Municipal Deimhurgement Complete? By Taum Municipal Installation Complete? By Taum Brivate Installation Complete? By Taum						



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	PAT-PRE	-06h	Project Status:	Closed		
Common Name:	Putnam Lal	ke Retrofit Project - Site 5	Total Project Cost:	TBD		
Watershed:	East Bran	ich	Consulting Costs (actual):	TBD		
Site Owner:	Putnam La	ake Community Council	Design Engineer:	Municipal E	ngineer	
Site Address:	South Lak	ke Rd and Haviland Dr				
County:	Putnam		60% Submission Date:	By Town		
Municipality:	Patterson		100% Submission Date:	By Town		
Supervisor:	Michael G	Griffin	Record Document Rec'd Date:	7/26/2013		
Original Proposed Retrofit:	Install Def	tention Pond	Field Recon Date:			
Revised Retrofit:	Detention	Pond	Associated Permits:	None		
Original P Removal:	0.18	kg/yr	Proposed Drainage Area:	12.00	acres	
Revised P Removal:	0.18	kg/yr				
Final P Removal Credit by NYSDEC:	0.18	kg/yr				
Construction Start da Construction Complete		By Town By Town				
Agreements: Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town						



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Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	PAT-PR	E-06i	Project Status:	Closed		
Common Name:	Putnam La	ake Retrofit Project - Site 6	Total Project Cost:	TBD		
Watershed:	East Bra	nch	Consulting Costs (actual):	TBD	TBD	
Site Owner:	Putnam L	ake Community Council	Design Engineer:	Municipal E	Municipal Engineer	
Site Address:	Lake Shore D	r, b/t Palmyra and Queensbury Rd				
County:	Putnam		60% Submission Date:	By Town		
Municipality:	Pattersor	n	100% Submission Date:	By Town		
Supervisor:	Michael (Griffin	Record Document Rec'd Date:	7/26/2013		
Original Proposed Retrofit:	Install Hydrodynamic Separator		Field Recon Date:			
Revised Retrofit:	Hydrodynamic Separator		Associated Permits:	None		
Original P Removal:	0.21	kg/yr	Proposed Drainage Area:	4.00	acres	
Revised P Removal:	0.21	kg/yr				
Final P Removal Credit by NYSDEC:	0.21	kg/yr				
Construction Start date: By Town Construction Completion date: By Town		-				
Aareements:						
Municipal Daimhurson	ant Complet	60 Du Taum Municipal Installat	ion Complete? By Taum Dr	ivata Installation	Complete? Dutour	



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

EOHWC Year 1 (2010) Project Summary - Interim

	<u> </u>				
Project ID:	PAT-PRE	-06j	Project Status:	Closed	
Common Name:	Putnam Lak	e Retrofit Project - Site 7	Total Project Cost:	TBD	
Watershed:	East Bran	ch	Consulting Costs (actual):	TBD	
Site Owner:	Putnam La	ke Community Council	Design Engineer:	Municipal E	ngineer
Site Address:	B/t Hadley	Rd and Ilion Rd			
County:	Putnam		60% Submission Date:	By Town	
Municipality:	Patterson		100% Submission Date:	By Town	
Supervisor:	Michael G	riffin	Record Document Rec'd Date:	7/26/2013	
Original Proposed Retrofit:	Install Hydrodynamic Separator		Field Recon Date:		
Revised Retrofit:	Hydrodynamic Separator		Associated Permits:	None	
Original P Removal:	0.09	kg/yr	Proposed Drainage Area:	1.70	acres
Revised P Removal:	0.09	kg/yr			
Final P Removal Credit by NYSDEC:	0.09	kg/yr			
Construction Start date: Construction Completion date:		By Town By Town			
Agreements:		2 Du Taum Municipal Installat	ion Complete? Butan Pri		Complete2 a -



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Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

EOHWC Year 2 (2011) Project Summary - Interim

on-PA-10 In Town Hall anch Patterson 44 Rt 311 In Griffin	Project Status: Total Project Cost: Consulting Costs (actual): Design Engineer: 60% Submission Date: 100% Submission Date: Record Document Rec'd Date: Field Recon Date:	Closed TBD TBD Municipal Engineer By Town By Town 7/26/2013 9/27/2010	
anch Patterson 44 Rt 311 n Griffin	Consulting Costs (actual): Design Engineer: 60% Submission Date: 100% Submission Date: Record Document Rec'd Date:	TBD Municipal Engineer By Town By Town 7/26/2013	
Patterson 44 Rt 311 n Griffin	Design Engineer: 60% Submission Date: 100% Submission Date: Record Document Rec'd Date:	Municipal Engineer By Town By Town 7/26/2013	
44 Rt 311 n Griffin	60% Submission Date: 100% Submission Date: Record Document Rec'd Date:	By Town By Town 7/26/2013	
n Griffin	100% Submission Date: Record Document Rec'd Date:	By Town 7/26/2013	
Griffin	100% Submission Date: Record Document Rec'd Date:	By Town 7/26/2013	
Griffin	Record Document Rec'd Date:	7/26/2013	
n	Field Recon Date:	9/27/2010	
ace Infiltration	Associated Permits:	None	
kg/yr	Proposed Drainage Area:	0.50 acres	
kg/yr			
kg/yr			
By Town By Town			
	kg/yr By Town	kg/yr kg/yr By Town	kg/yr By Town



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Patterson-	PA-11	Project Status:	Closed		
Patterson Highway Garage		Total Project Cost:	TBD		
East Brand	ch .	Consulting Costs (actual):	TBD	TBD	
Town of Pa	atterson	Design Engineer:	Kellard Ses	Kellard Sessions	
281 Cornw	all Hill Rd				
Putnam		60% Submission Date:	11/19/2012	11/19/2012	
Patterson		100% Submission Date:	7/3/2013		
Michael Griffin		Record Document Rec'd Date:	10/29/2014		
Detention Pond		Field Recon Date:	12/15/2011		
Two Pocket Ponds; Bioretention Basin		Associated Permits:	0813-01 SPDES Ge	neral Permit	
2.60	kg/yr	Proposed Drainage Area:	5.43	acres	
6.11	kg/yr				
6.11	kg/yr				
Construction Start date: Construction Completion date:					
	Patterson I East Brand Town of Pa 281 Cornw Putnam Patterson Michael Gi Detention I Two Pocke Bioretentio 2.60 6.11 6.11	Patterson Michael Griffin Detention Pond Two Pocket Ponds; Bioretention Basin 2.60 kg/yr 6.11 kg/yr 6.11 kg/yr	Patterson Highway Garage East BranchTotal Project Cost: Consulting Costs (actual): Design Engineer:Town of Patterson 281 Cornwall Hill RdDesign Engineer:Putnam60% Submission Date: 100% Submission Date:Patterson Michael Griffin60% Submission Date: 100% Submission Date:Detention PondField Recon Date:Two Pocket Ponds; BioretentionAssociated Permits: Proposed Drainage Area:2.60 6.11kg/yr6.11kg/yr6.11kg/yr	Patterson Highway Garage Total Project Cost: TBD East Branch Consulting Costs (actual): TBD Town of Patterson Design Engineer: Kellard Ses 281 Cornwall Hill Rd	



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Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

	_				
Project ID:	Pattersor	1-PA-15A	Project Status:	Closed	
Common Name:	Matthew Pa	aterson Elementary School	Total Project Cost:	TBD	
Watershed:	East Bran	nch	Consulting Costs (actual):	TBD	
Site Owner:	Town of F	Patterson	Design Engineer:	Insite Engineering	
Site Address:	100 South	n St			
County:	Putnam		60% Submission Date:		
Municipality:	Patterson	l	100% Submission Date:	10/8/2015	
Supervisor:	Michael G	Griffin	Record Document Rec'd Date:	6/8/2016	
Original Proposed Retrofit:	Surface S	Sand Filter	Field Recon Date:	8/28/2010	
Revised Retrofit:	Surface Sand Filter		Associated Permits:	Driveway Permit E&S Permit	
Original P Removal:	1.59	kg/yr	Proposed Drainage Area:	5.20 acres	
Revised P Removal:	2.00	kg/yr			
Final P Removal Credit by NYSDEC:	2.00	kg/yr			
Construction Start date: Construction Completion date:		12/4/2015 4/21/2016			
Agreements:					
Municipal Reimbursen	nent Complete	e? N/A Municipal Installat	tion Complete? Yes Pr	ivate Installation Complete?	Ye



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	Patterson-	PA-15B	Project Status:	Closed	
Common Name:	Matthew Pat	erson Elementary School	Total Project Cost:	TBD	
Watershed:	East Brand	ch	Consulting Costs (actual):	TBD	
Site Owner:	Town of Pa	atterson	Design Engineer:	Insite Engineering	
Site Address:	100 South	St			
County:	Putnam		60% Submission Date:		
Municipality:	Patterson		100% Submission Date:	10/8/2015	
Supervisor:	Michael G	riffin	Record Document Rec'd Date:	6/8/2016	
Original Proposed Retrofit:	Dry Swale		Field Recon Date:		
Revised Retrofit:	Dry Swale		Associated Permits:	Wetland Perm	nit
Original P Removal:	3.68	kg/yr	Proposed Drainage Area:	4.80	acres
Revised P Removal:	2.38	kg/yr			
Final P Removal Credit by NYSDEC:	2.38	kg/yr			
Construction Start date: Construction Completion date:		12/4/2015 4/2/2016			
Aareements:					
Municipal Reimbursement Complete? N/A Municipal Installation Complete? Yes Private Installation Complete? Yes					



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Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	PC-1		Project Status:	Closed		
Common Name:	Putnam National Golf Course		Total Project Cost:	TBD		
Watershed:	Amawalk		Consulting Costs (actual):	TBD		
Site Owner:	Putnam (County	Design Engineer:		Weston & Sampson	
Site Address:	187 Hill S	•				
County:	Putnam		60% Submission Date:	4/15/2013		
Municipality:	Putnam (County	100% Submission Date:	7/5/2013		
Supervisor:	Maryeller	n O'Dell	Record Document Rec'd Date:	9/23/2014		
Original Proposed Retrofit:		2.0 acre gravel parking vious surface	Field Recon Date:	12/14/2011		
Revised Retrofit:	Subsurfa	ce Infiltration	Associated Permits:	SPDES Construction Ge	eneral Permit	
Original P Removal:	0.95	kg/yr	Proposed Drainage Area:	2.70 ac	res	
Revised P Removal:	4.40	kg/yr				
Final P Removal Credit by NYSDEC:	4.40	kg/yr				
Construction Start date: Construction Completion date:		10/9/2013 5/19/2014				
Aareements:						
Municipal Reimbursen	nent Complet	e? Yes Municipal Installat	tion Complete? No Pr	ivate Installation Comp	olete? N/A	



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

	/				
Project ID:	PC-10		Project Status:	Cancelled	
Common Name:	Donald Sn	nith Campus	Total Project Cost:	TBD	
Watershed:	Middle Bra	inch	Consulting Costs (actual):	TBD	
Site Owner:	Putnam Co	ounty	Design Engineer:	Woodard & Curran	
Site Address:	112 Old R	t 6			
County:	Putnam		60% Submission Date:	60% Submission Date:	
Municipality:	Carmel		100% Submission Date:		
Supervisor:	Kenneth S	chmitt	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Grass Swa	ale	Field Recon Date:	12/22/2011	
Revised Retrofit:	Grass Swa	ale	Associated Permits:	None	
Original P Removal:	0.26		Proposed Drainage Area:	N/A acres	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Agreements:					
Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete?					



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Project ID:	PC-11-B(1-	-4)	Project Status:	Cancelled	
Common Name:			Total Project Cost:	TBD	
Watershed:			Consulting Costs (actual):	TBD	
Site Owner:	Putnam Co	unty	Design Engineer:		
Site Address:					
County:	Putnam		60% Submission Date:		
Municipality:	Kent		100% Submission Date:		
Supervisor:	Maureen Fl	eming	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Outfall Cha	nnel Stabilization	Field Recon Date:		
Revised Retrofit:			Associated Permits:	None	
Original P Removal:	1.59		Proposed Drainage Area:	N/A acr	res
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Agreements:					
Municipal Reimbursem	ent Complete?	N/A Municipal Installati	ion Complete? N/A Pri	vate Installation Comp	lete? N/A



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	PC-11-C(1	-3)	Project Status:	Cancelled
Common Name:			Total Project Cost:	TBD
Watershed:			Consulting Costs (actual):	TBD
Site Owner:	Putnam Co	unty	Design Engineer:	
Site Address:				
County:	Putnam		60% Submission Date:	
Municipality:	Kent		100% Submission Date:	
Supervisor:	Maureen Fl	eming	Record Document Rec'd Date:	N/A
Original Proposed Retrofit:	Outfall Cha	nnel Stabilization	Field Recon Date:	
Revised Retrofit:			Associated Permits:	None
Original P Removal:	1.59		Proposed Drainage Area:	N/A acres
Revised P Removal:	N/A			
Final P Removal Credit by NYSDEC:	N/A	kg/yr		
Construction Start date: Construction Completion date:		N/A N/A		
Aareements:				
Municipal Reimbursem	ent Complete?	N/A Municipal Installati	ion Complete? N/A Priv	vate Installation Complete? N/A



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Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	PC-12		Project Status:	Closed	
Common Name:	Putnam Co	ounty EOC	Total Project Cost:	TBD	
Watershed:	Middle Bra	nch	Consulting Costs (actual):	TBD	
Site Owner:	Putnam Co	ounty	Design Engineer:	Woodard & Curran	
Site Address:	112 Old Rt	6			
County:	Putnam		60% Submission Date:		
Municipality:	Carmel		100% Submission Date:		
Supervisor:	Kenneth S	chmitt	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Convert ex wet pond	isting dry basin to	Field Recon Date:	12/22/2011	
Revised Retrofit:	Convert existing dry basin to wet pond		Associated Permits:	None	
Original P Removal:	0.26		Proposed Drainage Area:	N/A acres	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
-					
Agreements: Municipal Reimbursement Complete? No Municipal Installation Complete? No Private Installation Complete? No					



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

	<u> </u>					
Project ID:	PC-1A		Project Status:	Closed		
Common Name:	Putnam N	lational Golf Course	Total Project Cost:	TBD		
Watershed:	Amawalk		Consulting Costs (actual):	TBD		
Site Owner:	Putnam C	County	Design Engineer:	Weston & S	Weston & Sampson	
Site Address:						
County:	Putnam		60% Submission Date:	4/15/2013		
Municipality:	Putnam C	County	100% Submission Date:	7/5/2013		
Supervisor:	Maryellen	O'Dell	Record Document Rec'd Date:	9/23/2014		
Original Proposed Retrofit:	Wet Exter (P-3)	nded Detention Pond	Field Recon Date:			
Revised Retrofit:	Wet Extended Detention Pond (P-3)		Associated Permits:	SPDES Construc	tion General Perm	
Original P Removal:	7.00	kg/yr	Proposed Drainage Area:	63.60	acres	
Revised P Removal:	15.98	kg/yr				
Final P Removal Credit by NYSDEC:	15.98	kg/yr				
Construction Start date: Construction Completion date:		10/9/2013 8/18/2014				
Aareements:			tion Opmalated Nie D	in the lange to the C		
Municipal Reimbursen	ient Complete	e? N/A Municipal Installa	tion Complete? No Pr	ivate Installation	Complete? N/	



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Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	PC-22		Project Status:	Cancelled
Common Name:	Peaceable	Hill Road	Total Project Cost:	TBD
Watershed:	East Branc	h	Consulting Costs (actual):	TBD
Site Owner:			Design Engineer:	Insite Engineering
Site Address:	Peaceable	Hill Road		
County:	Putnam		60% Submission Date:	
Municipality:	Putnam Co	unty	100% Submission Date:	
Supervisor:	Tony Hay		Record Document Rec'd Date:	N/A
Original Proposed Retrofit:	Wet Pond		Field Recon Date:	
Revised Retrofit:	Wet Pond		Associated Permits:	None
Original P Removal:	4.39		Proposed Drainage Area:	45.50 acres
Revised P Removal:	N/A			
Final P Removal Credit by NYSDEC:	N/A	kg/yr		
Construction Start dat Construction Complet		N/A N/A		
-				
Aareements:				
Municipal Reimbursem	ent Complete?	N/A Municipal Installa	tion Complete? N/A Priv	vate Installation Complete? N/A



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	PC-3		Project Status:	Cancelled
Common Name:	Milltown Ro	ad	Total Project Cost:	TBD
Watershed:			Consulting Costs (actual):	TBD
Site Owner:			Design Engineer:	
Site Address:				
County:	Putnam		60% Submission Date:	
Municipality:	Southeast		100% Submission Date:	
Supervisor:	Tony Hay		Record Document Rec'd Date:	N/A
Original Proposed Retrofit:	Channel St	abilization	Field Recon Date:	
Revised Retrofit:	Channel St	abilization	Associated Permits:	None
Original P Removal:	N/A		Proposed Drainage Area:	N/A
Revised P Removal:	N/A			
Final P Removal Credit by NYSDEC:	N/A	kg/yr		
Construction Start dat Construction Complet	-	N/A N/A		
Aareements:				
Municipal Reimbursem	ent Complete?	N/A Municipal Installati	ion Complete? N/A Priv	ate Installation Complete? N/A



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EOHWC Year 1 (2010) Project Summary - Interim

d ccari ter Road	Project Status: Total Project Cost: Consulting Costs (actual): Design Engineer: 60% Submission Date:	Closed TBD TBD Municipal El By Town	ngineer
ccari	Consulting Costs (actual): Design Engineer:	TBD Municipal El	ngineer
	Design Engineer:		ngineer
er Road			U
	60% Submission Date:	By Town	
	100% Submission Date:	By Town	
	Record Document Rec'd Date:	4/17/2012	
Linear Channel Stabilization			
Channel Stabilization		None	
	Proposed Drainage Area:	4.00	acres
own own			
3	tion	tion Associated Permits: Proposed Drainage Area: WN	tion Associated Permits: None Proposed Drainage Area: 4.00 WN



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

	1 1 2 0 1 0 /				
Project ID:	PC-5N, 5	S	Project Status:	Constructior	1
Common Name:	PCDH&F		Total Project Cost:	TBD	
Watershed:			Consulting Costs (actual):	TBD	
Site Owner:	Putnam Co	unty Highway Department	Design Engineer:	Insite Engine	eering
Site Address:	Fair Stree	et			
County:	Putnam		60% Submission Date:	By County	
Municipality:	Putnam C	County	100% Submission Date:	By County	
Supervisor:	Maryellen	i O'Dell	Record Document Rec'd Date:	TBD	
Original Proposed Retrofit:	Wet Extended Detention Pond		Field Recon Date:		
Revised Retrofit:	Wet Extended Detention Pond		Associated Permits:	None	
Original P Removal:	5.76	kg/yr	Proposed Drainage Area:	18.20	acres
Revised P Removal:	5.45	kg/yr			
Final P Removal Credit by NYSDEC:	TBD	kg/yr			
Construction Start date: Construction Completion date:		Spring 2016 TBD			
Aareements:					
Municipal Reimbursen	nent Complete	e? Yes Municipal Installat	tion Complete? Yes Pr	ivate Installation (Complete? N/A



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	PC-6		Project Status:	Closed	
Common Name:	Teakettle	Spout Lake	Total Project Cost:	TBD	
Watershed:	Amawalk		Consulting Costs (actual):	TBD	
Site Owner:	Mr. Emilio	Conciatori	Design Engineer:	Municipal E	ingineer
Site Address:	163 Kia O	ra Blvd			
County:	Putnam		60% Submission Date:	By Town	
Municipality:	Putnam C	ounty	100% Submission Date:	By Town	
Supervisor:	Maryellen	O'Dell	Record Document Rec'd Date:	4/17/2012	
Original Proposed Retrofit:	Imperviou	s Removal	Field Recon Date:		
Revised Retrofit:	Imperviou	s Removal	Associated Permits:	None	
Original P Removal:	0.34	kg/yr	Proposed Drainage Area:	0.50	acres
Revised P Removal:	0.34	kg/yr			
Final P Removal Credit by NYSDEC:	0.34	kg/yr			
Construction Start date: Construction Completion date:		By Town By Town			
Aareements:	ant Complete	2 By Town Municipal Installa	ation Complete? By Town Pr	ivate Installation	Complete? By Tam



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EOHWC Year 1 (2010) Project Summary - Interim

		2			
Project ID:	PC-9		Project Status:	Closed	
Common Name:	Veterans	Memorial Park	Total Project Cost:	TBD	
Watershed:	West Brai	nch	Consulting Costs (actual):	TBD	
Site Owner:	Putnam C	County	Design Engineer:	Municipal E	ingineer
Site Address:	Veterans	Memorial Park			
County:	Putnam		60% Submission Date:	By Town	
Municipality:	Putnam C	County	100% Submission Date:	By Town	
Supervisor:	Maryellen	O'Dell	Record Document Rec'd Date:	4/17/2012	
Original Proposed Retrofit:	Install Sand Filter		Field Recon Date:		
Revised Retrofit:	Sand Filter		Associated Permits:	None	
Original P Removal:	0.02	kg/yr	Proposed Drainage Area:	0.10	acres
Revised P Removal:	0.02	kg/yr			
Final P Removal Credit by NYSDEC:	0.02	kg/yr			
Construction Start date: Construction Completion date:		By Town By Town			
Agreements:		2 By Town Municipal Installa	tion Complete 2	rivate Installation	O and a tab



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Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

Project ID:	PutVal-PA	-02	Project Status:	Closed
Common Name:	Greenway	Terrace	Total Project Cost:	TBD
Watershed:	Amawalk		Consulting Costs (actual):	TBD
Site Owner:	Town of P	utnam Valley	Design Engineer:	J. Robert Folchetti Assoc.
Site Address:	Greenway	Terrace		
County:	Putnam		60% Submission Date:	By Town
Municipality:	Putnam Valley		100% Submission Date:	By Town
Supervisor:	Robert Te	ndy	Record Document Rec'd Date:	4/22/2016
Original Proposed Retrofit:	Hydrodynamic Separator		Field Recon Date:	9/27/2010
Revised Retrofit:	Detention pond/Stormfilter		Associated Permits:	Asticle 24-Wetlands/401-CWA SWPPP NOI
Original P Removal:	5.50	kg/yr	Proposed Drainage Area:	41.90 acres
Revised P Removal:	7.90	kg/yr		
Final P Removal Credit by NYSDEC:	7.90	kg/yr		
Construction Start date: Construction Completion date:		4/1/2015 9/28/2015		
Agreements: Municipal Reimbursem	nent Complete	? By Town Municipal Installat	tion Complete? By Town Pri	ivate Installation Complete? By Town



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EOHWC Year 2 (2011) Project Summary - Interim

Project ID:	PW-120		Project Status:	Closed		
Common Name:	138 Sout	h Harmony Rd	Total Project Cost:	TBD		
Watershed:			Consulting Costs (actual):	TBD	TBD	
Site Owner:			Design Engineer:	Municipal E	Municipal Engineer	
Site Address:	138 South Harmony Rd					
County:	Dutchess		60% Submission Date:	By Town		
Municipality:	Pawling ((Town)	100% Submission Date:	By Town		
Supervisor:	David Ke	lly	Record Document Rec'd Date:	1/10/2012		
Original Proposed Retrofit:		rotection, New Pipe, Stabilization	Field Recon Date:	12/10/2012		
Revised Retrofit:		rotection, New Pipe, Stabilization	Associated Permits:	None		
Original P Removal:	0.13	kg/yr	Proposed Drainage Area:	6.50	acres	
Revised P Removal:	0.13	kg/yr				
Final P Removal Credit by NYSDEC:	0.13	kg/yr				
Construction Start dat Construction Complete		By Town By Town				
Agreements:	ent Complet	e? By Town Municipal Installa	tion Complete? By Town Pr	ivate Installation		



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

	/			
Project ID:	PW-342A		Project Status:	Complete
Common Name:	Pawling Fir	re District	Total Project Cost:	TBD
Watershed:	East Branc	h	Consulting Costs (actual):	TBD
Site Owner:	Town of Paw	ling/Pawling Fire District	Design Engineer:	Hahn Engineering
Site Address:	350 Rt 292	2		
County:	Dutchess		60% Submission Date:	
Municipality:	T/Pawling 1		100% Submission Date:	8/28/2015
Supervisor:	David Kelly		Record Document Rec'd Date:	10/17/2016
Original Proposed Retrofit:	Pocket Por	nd	Field Recon Date:	3/1/2014
Revised Retrofit:	Pocket Pond		Associated Permits:	Highway Wok Permit Permission to work within the ROW
Original P Removal:	0.54	kg/yr	Proposed Drainage Area:	0.70 acres
Revised P Removal:	0.52	kg/yr		
Final P Removal Credit by NYSDEC:	TBD	kg/yr		
Construction Start date: Construction Completion date:		6/1/2016 10/17/2016		
-				
Agreements: Municipal Reimbursen	nent Complete?	N/A Municipal Installa	tion Complete? Yes Pr	ivate Installation Complete? Yes



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Project ID:	PW-342B		Project Status:	Complete
Common Name:	Pawling Fir	e District	Total Project Cost:	TBD
Watershed:	East Branc	h	Consulting Costs (actual):	TBD
Site Owner:	Town of Paw	ling/Pawling Fire District	Design Engineer:	Hahn Engineering
Site Address:	350 Rt 292			
County:	Dutchess		60% Submission Date:	
Municipality:	T/Pawling		100% Submission Date:	8/28/2015
Supervisor:	David Kelly	/	Record Document Rec'd Date:	10/17/2016
Original Proposed Retrofit:	Grass Swa	le	Field Recon Date:	3/1/2014
Revised Retrofit:	Pocket Por	nd	Associated Permits:	None
Original P Removal:	1.05	kg/yr	Proposed Drainage Area:	11.54 acres
Revised P Removal:	1.44	kg/yr		
Final P Removal Credit by NYSDEC:	TBD	kg/yr		
Construction Start date: Construction Completion date:		6/1/2016 10/17/2016		
Agreements: Municipal Reimburser	nent Complete?	N/A Municipal Installa	tion Complete? Yes Pr	ivate Installation Complete? Yes



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]			
Project ID:	PW-343		Project Status:	Closed	
Common Name:	Holmes Wha	ley Lake Civic Association	Total Project Cost:	TBD	
Watershed:	East Brand	ch	Consulting Costs (actual):	TBD	
Site Owner:	Town of Pa	awling	Design Engineer:	Hahn Engineering	
Site Address:	245 Rt 292	2			
County:	Dutchess		60% Submission Date:		
Municipality:	T/Pawling		100% Submission Date:	8/28/2015	
Supervisor:	David Kelly		Record Document Rec'd Date:	10/17/2016	
Original Proposed Retrofit:	Subsurfac	e Infiltration	Field Recon Date:	3/1/2014	
Revised Retrofit:	Subsurface Infiltration		Associated Permits:	Highway Work Permit	
Original P Removal:	0.91	kg/yr	Proposed Drainage Area:	3.72 acres	
Revised P Removal:	3.35	kg/yr			
Final P Removal Credit by NYSDEC:	TBD	kg/yr			
Construction Start date: Construction Completion date:		6/15/2016 10/17/2016			
Agreements: Municipal Reimbursem	nent Complete	? N/A Municipal Installat	tion Complete? Yes Pri	ivate Installation Complete? Yes	



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EOHWC Year 2 (2011) Project Summary - Interim

Project ID:	PW-82		Project Status:	Closed		
Common Name:		Souci Dr		TBD		
	39 Sans	Souci Di	Total Project Cost:			
Watershed:			Consulting Costs (actual)			
Site Owner:			Design Engineer:	Municipal E	ingineer	
Site Address:	39 Sans	Souci Dr				
County:	Dutchess		60% Submission Date:	By Town		
Municipality:	Pawling (Town)		100% Submission Date:	By Town	By Town	
Supervisor:	David Ke	elly	Record Document Rec'd Date:	1/10/2012		
Original Proposed Retrofit:	Outfall Protection, Ditch Stabilization, Sediment Outfall Protection, Ditch		Field Recon Date:	4/28/2010		
Revised Retrofit:	Stabilization, Sediment		Associated Permits:	None		
Original P Removal:	1.14	kg/yr	Proposed Drainage Area:	13.08	acres	
Revised P Removal:	1.14	kg/yr				
Final P Removal Credit by NYSDEC:	1.14	kg/yr				
-		By Town By Town				



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EOHWC Year 2 (2011) Project Summary - Interim

Project ID:	PW-83		Project Status:	Closed		
Common Name:		Souci Dr	Total Project Cost:	TBD		
Watershed:			Consulting Costs (actual):	TBD		
Site Owner:			Design Engineer:	Municipal I	Engineer	
Site Address:	47 Sans Souci Dr					
County:	Dutchess		60% Submission Date:	By Town		
Municipality:	Pawling (Town)		100% Submission Date:	y By Town		
Supervisor:	David Kelly		Record Document Rec'd Date:	1/10/2012	,	
Original Proposed Retrofit:	Ditch Stabilization, Sediment/Debris Removal		Field Recon Date:	4/28/2010		
Revised Retrofit:	Ditch Stabilization, Sediment/Debris Removal		Associated Permits:	None		
Original P Removal:	0.48	kg/yr	Proposed Drainage Area:	2.44	acres	
Revised P Removal:	0.48	kg/yr				
Final P Removal Credit by NYSDEC:	0.48	kg/yr				
Construction Start da Construction Comple		By Town By Town				
		By Town By Town				
nent Comple		te2 By Town Municipal Install	ation Complete? By Town P	rivate Installation	Complete? By Tay	



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DevicedUD			Drain at Status	Construction		
Project ID:	SE-DI-0		Project Status:	Construction	1	
Common Name:	Lincoln Rd		Total Project Cost:	TBD		
Watershed:	Middle B	ranch	Consulting Costs (actual):	TBD	TBD	
Site Owner:	Unknowr	ı	Design Engineer:	Municipal E	ngineer	
Site Address:	Lincoln F	Rd				
County:	Putnam		60% Submission Date:	By Town		
Municipality:	Southeas	st	100% Submission Date:	By Town		
Supervisor:	Tony Hay		Record Document Rec'd Date:	TBD		
Original Proposed Retrofit:	Hydrodynamic Separator and Outfall Stabilization		Field Recon Date:	10/4/2010		
Revised Retrofit:	Hydrodynamic Separator and Outfall Stabilization		Associated Permits:	None		
Original P Removal:	1.32	kg/yr	Proposed Drainage Area:	10.30	acres	
Revised P Removal:	1.30	kg/yr				
Final P Removal Credit by NYSDEC:	TBD	kg/yr				
		By Town By Town				
Aareements:			tion Complete?	ivete lestelletion	Complete 0 a -	
wunicipal Reimbursen	nent Complet	te? By Town Municipal Installa	tion Complete? By Town Pr	ivate Installation		



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	/				
Project ID:	SE-POT-	01	Project Status:	Closed	
Common Name:	Lake Ton	etta	Total Project Cost:	TBD	
Watershed:	East Brar	nch	Consulting Costs (actual):	TBD	
Site Owner:	Town of S	Southeast	Design Engineer:	Nathan L. Jacobson Assoc.	
Site Address:	201 Shore	e Dr (across from)			
County:	Putnam		60% Submission Date:		
Municipality:	Southeas	t	100% Submission Date:	4/25/2013	
Supervisor:	Tony Hay	,	Record Document Rec'd Date:	10/1/2014	
Original Proposed Retrofit:	Detention Pond		Field Recon Date:	12/21/2011	
Revised Retrofit:	Subsurfac	ce Gravel Wetland	Associated Permits:	Highway Opening Permit USACE Wetland	
Original P Removal:	12.32	kg/yr	Proposed Drainage Area:	57.50 acres	
Revised P Removal:	14.40	kg/yr			
Final P Removal Credit by NYSDEC:	14.40	kg/yr			
Construction Start date: Construction Completion date:		11/5/2013 7/1/2014			
Agreements:					
Municipal Reimbursen	nent Complete	e? No Municipal Installa	tion Complete? No Pr	ivate Installation Complete? N/A	



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Project ID:	SE-POT-0)2	Project Status:	Design		
Common Name:	Brewster H	leights	Total Project Cost:	TBD		
Watershed:	Middle Bra	anch	Consulting Costs (actual):	TBD		
Site Owner:	Town/Priv	ate	Design Engineer:	Municipal Engineer		
Site Address:	Bloomer F	d & 2350 Rt 6				
County:	Putnam		60% Submission Date:	By Town		
Municipality:	Southeast		100% Submission Date:	By Town		
Supervisor:	Tony Hay		Record Document Rec'd Date:	TBD		
Original Proposed Retrofit:	Hydrodynamic Separators		Field Recon Date:			
Revised Retrofit:	Multiple C	hannel Stabilization	Associated Permits:	None		
Original P Removal:	15.51	kg/yr	Proposed Drainage Area:	58.90 acres		
Revised P Removal:	50.80	kg/yr				
Final P Removal Credit by NYSDEC:	TBD	kg/yr				
Construction Start da Construction Comple		TBD TBD				
Acreements: Municipal Reimbursen	Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? No Private Installation Complete? No					



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Project ID:	SE-POT-06	6	Project Status:	Cancelled	
Common Name:	Nichols Rd		Total Project Cost:	TBD	
Watershed:	East Branc	h	Consulting Costs (actual):	TBD	
Site Owner:	Unknown		Design Engineer:		
Site Address:	Nichols Rd				
County:	Putnam		60% Submission Date:		
Municipality:	Southeast		100% Submission Date:		
Supervisor:	Tony Hay		Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Channel St	abilization	Field Recon Date:	12/15/2011	
Revised Retrofit:	Channel St	abilization	Associated Permits:	None	
Original P Removal:	5.20		Proposed Drainage Area:	N/A acres	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start dat Construction Complet		N/A N/A			
Aareements:					
Municipal Reimbursem	ent Complete?	N/A Municipal Installati	ion Complete? N/A Priv	vate Installation Complete?	N/A



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Project ID:	SE-POT-0	7		Project Status:		Cancelled
Common Name:	Allview Ave)		Total Project Co	ost:	TBD
Watershed:	East Branc	h		Consulting Cos	ts (actual):	TBD
Site Owner:	Unknown			Design Enginee	er:	
Site Address:	Allview Ave	9				
County:	Putnam			60% Submissio	n Date:	
Municipality:	Southeast			100% Submissi	on Date:	
Supervisor:	Tony Hay			Record Document I	Rec'd Date:	N/A
Original Proposed Retrofit:	Plunge Poo	bl		Field Recon Da	te:	12/3/2010
Revised Retrofit:	Plunge Poo	ol		Associated Per	mits:	None
Original P Removal:	N/A			Proposed Drain	age Area:	N/A
Revised P Removal:	N/A					
Final P Removal Credit by NYSDEC:	N/A	kg/yr				
Construction Start dat Construction Complet		N/A N/A				
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					vate Installation Complete? N/A	



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	. /				
Project ID:	SE-POT-0	8	Project Status:	Cancelled	
Common Name:	Cobb Rd &	Starr Ridge Rd	Total Project Cost:	TBD	
Watershed:	East Branc	h	Consulting Costs (actual):	TBD	
Site Owner:	Town of So	ourtheast	Design Engineer:	Lawrence A.	Paggi
Site Address:	Cobb Road	d & Starr Ridge Rod			
County:	Putnam		60% Submission Date:		
Municipality:	Southeast		100% Submission Date:		
Supervisor:	Tony Hay		Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Subsurface Infiltration		Field Recon Date:		
Revised Retrofit:	Subsurface	e Infiltration	Associated Permits:	None	
Original P Removal:	9.74		Proposed Drainage Area:	N/A	acres
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
	Construction Start date: Construction Completion date:				
		N/A			
Aareements:					
Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/					omplete? N/A



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Project ID:	SE-POT-0	9A		Project Status:		Postponed	
Common Name:	Ice Pond R	oad		Total Project Co	ost:	TBD	
Watershed:	East Branc	h		Consulting Cost	s (actual):	TBD	
Site Owner:	Town of So	utheas	st	Design Enginee	r:		
Site Address:	Ice Pond R	oad					
County:	Putnam			60% Submission	n Date:		
Municipality:	Southeast			100% Submissi	on Date:		
Supervisor:	Tony Hay			Record Document F	Rec'd Date:	TBD	
Original Proposed Retrofit:	Shallow We	etland		Field Recon Dat	te:		
Revised Retrofit:				Associated Perr	nits:	None	
Original P Removal:	1.02	kg/yr		Proposed Drain	age Area:	32.50	acres
Revised P Removal:	1.93	kg/yr					
Final P Removal Credit by NYSDEC:	TBD	kg/yr					
Construction Start dat Construction Complet		TBD TBD					
Aareements:							
Municipal Reimbursem	ent Complete?	N/A	Municipal Installat	ion Complete?	N/A Priv	ate Installation C	omplete? N/A



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Project ID:	SE-POT-09)B		Project Status:	Postponed	
Common Name:	Ice Pond R	oad		Total Project Cost:	TBD	
Watershed:	East Branc	'n		Consulting Costs (actual):	TBD	
Site Owner:	Town of So	utheast		Design Engineer:		
Site Address:	Ice Pond R	oad				
County:	Putnam			60% Submission Date:		
Municipality:	Southeast			100% Submission Date:		
Supervisor:	Tony Hay			Record Document Rec'd Date:	TBD	
Original Proposed Retrofit:	Wet ED Po	nd		Field Recon Date:		
Revised Retrofit:				Associated Permits:	None	
Original P Removal:	1.99			Proposed Drainage Area:	16.10	acres
Revised P Removal:	N/A					
Final P Removal Credit by NYSDEC:	TBD	kg/yr				
Construction Start dat Construction Complet	-	TBD TBD				
Agreements:			4-11-1			
Municipal Reimbursem	ent Complete?	N/A Municipal Ins	stallat	ion Complete? N/A Pri	vate Installation C	omplete? N/A



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	SE-PRE-	-01		Project Status:	Closed		
Common Name:	Lower Mine Road		Total Project Cost:	TBD			
Watershed:	Muscoot			Consulting Costs (actual):	TBD		
Site Owner:	Town of	Southeast		Design Engineer:	Municipal E	Ingineer	
Site Address:	Lower Mi	ine Road					
County:	Putnam			60% Submission Date:	By Town		
Municipality:	Southeast		100% Submission Date:	By Town			
Supervisor:	Tony Hay	y		Record Document Rec'd Date:	4/17/2012	-	
Original Proposed Retrofit:	Outfall Stabilization		Field Recon Date:				
Revised Retrofit:	Outfall Stabilization		Associated Permits:	None			
Original P Removal:	0.19	kg/yr		Proposed Drainage Area:	14.40	acres	
Revised P Removal:	0.19	kg/yr					
Final P Removal Credit by NYSDEC:	0.19	kg/yr					
Construction Start da Construction Comple		By Town By Town					
Aareements:	ant Complet	e2 By Town Municipal Ir	netalla		ivate Installation		



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	SE-PRE	-02	Project Status:	Closed		
Common Name:	Seven C	aks Lane	Total Project Cost:	TBD		
Watershed:	Muscoot	t	Consulting Costs (actual):	TBD		
Site Owner:			Design Engineer:	Municipal E	Municipal Engineer	
Site Address:	Seven C	aks Lane			-	
County:	Putnam		60% Submission Date:	By Town	By Town	
Municipality:	Southeast		100% Submission Date:	By Town		
Supervisor:	Tony Hay		Record Document Rec'd Date:	4/17/2012		
Original Proposed Retrofit:	Outfall Stabilization / Deep Sump Catch Basin		Field Recon Date:			
Revised Retrofit:	Outfall Stabilization / Deep Sump Catch Basin		Associated Permits:	None		
Original P Removal:	1.51	kg/yr	Proposed Drainage Area:	11.70	acres	
Revised P Removal:	1.51	kg/yr				
Final P Removal Credit by NYSDEC:	1.51	kg/yr				
Construction Start dat Construction Complete		By Town By Town				
Agreements:		te? By Town Municipal Instal		rivate Installation	Complete2	



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:			Project Status:	Closed		
Common Name: 🛛 🚺	Maple Road		Total Project Cost:	TBD		
Watershed:	Middle Bra	nch	Consulting Costs (actual):	TBD		
Site Owner:			Design Engineer:	Municipal Engineer		
Site Address:	Maple Roa	d				
County: F	Putnam		60% Submission Date:	By Town	By Town	
Municipality:	Southeast		100% Submission Date:	By Town		
Supervisor:	Tony Hay		Record Document Rec'd Date:	4/17/2012		
U	Outfall Stabilization / Deep Sump Catch Basin		Field Recon Date:			
Revised Retrotit	Outfall Stabilization / Deep Sump Catch Basin		Associated Permits:	None		
Original P Removal:	1.03	kg/yr	Proposed Drainage Area:	24.10	acres	
Revised P Removal:	1.03	kg/yr				
Final P Removal Credit by NYSDEC:	1.03	kg/yr				
Construction Start dates Construction Completio		By Town By Town				



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EOHWC Year 1 (2010) Project Summary - Interim

	· · ·					
Project ID:	SE-PRE-	04		Project Status:	Closed	
Common Name:	Joe's Hill Road		Total Project Cost:	TBD		
Watershed:	East Branch		Consulting Costs (actual):	TBD		
Site Owner:				Design Engineer:	Municipal E	ingineer
Site Address:	Joe's Hill	Road				
County:	Putnam			60% Submission Date:	By Town	
Municipality:	Southeas	t		100% Submission Date:	By Town	
Supervisor:	Tony Hay			Record Document Rec'd Date:	4/17/2012	
Original Proposed Retrofit:	Outfall Sta	abilization		Field Recon Date:		
Revised Retrofit:	Outfall Sta	abilization		Associated Permits:	None	
Original P Removal:	0.01	kg/yr		Proposed Drainage Area:	1.00	acres
Revised P Removal:	0.01	kg/yr				
Final P Removal Credit by NYSDEC:	0.01	kg/yr				
Construction Start dat Construction Complet		By Town By Town				
Agreements:	ant Complete	2 By Town Municipal Inc	tollet	ion Complete? By Tawn Pr	ivate Installation	Complete2 5 T



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EOHWC Year 1 (2010) Project Summary - Interim

Common Name: N	SE-PRE-05	,	Project Status:	Closed	
	Inchole Pd		T ' ' D ' ' ' O '		
	Nichols Rd		Total Project Cost:	TBD	
Watershed: E	East Branch		Consulting Costs (actual):	TBD	
Site Owner:			Design Engineer:	Municipal Er	ngineer
Site Address: N	lichols Roa	ad			
County: P	Putnam		60% Submission Date:	By Town	
Municipality: S	Southeast		100% Submission Date:	By Town	
Supervisor: T	ony Hay		Record Document Rec'd Date:	4/17/2012	
Original Proposed ORetrofit:	Outfall Stabilization		Field Recon Date:		
Revised Retrofit: O	Outfall Stab	ilization	Associated Permits:	None	
Original P Removal: 0	.34	kg/yr	Proposed Drainage Area:	13.60	acres
Revised P Removal: 0	.34	kg/yr			
Final P Removal Credit by NYSDEC: 0	.34	kg/yr			
Construction Start date: Construction Completion		By Town By Town			



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EOHWC Year 1 (2010) Project Summary - Interim

		/ ! ! 0]001 00				
Project ID:	SE-PRE	-06		Project Status:	Closed	
Common Name:				Total Project Cost:	TBD	
Watershed:	East Bra	nch		Consulting Costs (actual):	TBD	
Site Owner:				Design Engineer:	Municipa	l Engineer
Site Address:	Cobb Ro	ad				
County:	Putnam			60% Submission Date:	By Town	
Municipality:	Southea	st		100% Submission Date:	By Town	
Supervisor:	Tony Ha	у		Record Document Rec'd Date:	4/17/2012	2
Original Proposed Retrofit:	Outfall S	tabilization		Field Recon Date:		
Revised Retrofit:	Outfall S	tabilization		Associated Permits:	None	
Original P Removal:	0.00	kg/yr		Proposed Drainage Area:	0.16	acres
Revised P Removal:	0.00	kg/yr				
Final P Removal Credit by NYSDEC:	N/A	kg/yr				
Construction Start dat Construction Complet		By Town By Town				
Agreements:	ant Comple		Installa	tion Complete? By Town D	ivoto Installati	on Complete? By Tow



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	1=0:07				
Project ID:	SE-PRE-	07	Project Status:	Closed	
Common Name:	Starlea R	oad	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:			Design Engineer:	Municipal E	ngineer
Site Address:	Starlea R	oad			
County:	Putnam		60% Submission Date:	By Town	
Municipality:	Southeas	t	100% Submission Date:	By Town	
Supervisor:	Tony Hay	,	Record Document Rec'd Date:	4/17/2012	
Original Proposed Retrofit:		abilization / Deep tch Basin	Field Recon Date:		
Revised Retrofit:	Outfall Stabilization / Deep Sump Catch Basin		Associated Permits:	None	
Original P Removal:	0.44	kg/yr	Proposed Drainage Area:	17.10	acres
Revised P Removal:	0.44	kg/yr			
Final P Removal Credit by NYSDEC:	0.44	kg/yr			
		By Town By Town			
Agreements:					
	nent Complete	e? By Town Municipal Installa	tion Complete? By Town Pr	vivate Installation	Complete? By Town



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	SE-PRE-	-08		Project Status:	Closed	
Common Name:	Ives Farm		Total Project Cost:	TBD		
Watershed:	East Branch		Consulting Costs (actual):	TBD	TBD	
Site Owner:				Design Engineer:	Municipal	Engineer
Site Address:	Ives Farr	n				
County:	Putnam			60% Submission Date:	By Town	
Municipality:	Southeas	st		100% Submission Date:	By Town	
Supervisor:	Tony Hay	у		Record Document Rec'd Date:	4/17/2012	
Original Proposed Retrofit:	Outfall Stabilization		Field Recon Date:			
Revised Retrofit:	Outfall St	tabilization		Associated Permits:	None	
Original P Removal:	0.78	kg/yr		Proposed Drainage Area:	9.10	acres
Revised P Removal:	0.78	kg/yr				
Final P Removal Credit by NYSDEC:	0.78	kg/yr				
Construction Start dat Construction Complet		By Town By Town				
Agreements:				tion Complete? By Town D		n Complete? Buto



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EOHWC Year 1 (2010) Project Summary - Interim

Total Project Cost: TBD Consulting Costs (actual): TBD Design Engineer: Municipal Engineer 60% Submission Date: By Town 100% Submission Date: By Town Record Document Rec'd Date: 4/17/2012
Design Engineer: Municipal Engineer 60% Submission Date: By Town 100% Submission Date: By Town
60% Submission Date: By Town 100% Submission Date: By Town
100% Submission Date: By Town
100% Submission Date: By Town
, -
Record Document Rec'd Date: 1/17/2012
Field Recon Date:
Associated Permits: None
Proposed Drainage Area: 5.90 acres



Print Date: February 1, 2017 Prepared by: Kevin Fitzpatrick, PE Checked by: John Belyea, PE

	/				
Project ID:	SE-PRE-1	10	Project Status:	Closed	
Common Name:	Carlson La	ake	Total Project Cost:	TBD	
Watershed:	East Bran	ch	Consulting Costs (actual):	TBD	
Site Owner:			Design Engineer:	Municipal E	ngineer
Site Address:	Carlson La	ake			
County:	Putnam		60% Submission Date:	By Town	
Municipality:	Southeast		100% Submission Date:	By Town	
Supervisor:	Tony Hay		Record Document Rec'd Date:	4/17/2012	
Original Proposed Retrofit:	Outfall Sta Sump Cat	abilization / Deep ch Basin	Field Recon Date:		
Revised Retrofit:	Outfall Stabilization / Deep Sump Catch Basin		Associated Permits:	None	
Original P Removal:	1.20	kg/yr	Proposed Drainage Area:	14.70	acres
Revised P Removal:	1.20	kg/yr			
Final P Removal Credit by NYSDEC:	1.20	kg/yr			
Construction Start date: By Town Construction Completion date: By Town		By Town By Town			
•					
Agreements: Municipal Reimbursem	nent Complete	? By Town Municipal Installa	tion Complete? By Town Pr	ivate Installation	Complete? By Town



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EOHWC Year 1 (2010) Project Summary - Interim

Tonetta Total Project Co Consulting Cost Design Enginee etta 60% Submission 100% Submission Record Document F / arator	er: TBD Municip on Date: By Tow ion Date: By Tow Rec'd Date: 4/17/20 ate:	vn
etta Design Enginee etta 60% Submission 100% Submission Record Document F field Recon Dat field Recon Dat	er: Municip on Date: By Tow ion Date: By Tow Rec'd Date: 4/17/20 ate:	vn vn
etta 60% Submission 100% Submission Record Document F / arator /	on Date: By Tow ion Date: By Tow Rec'd Date: 4/17/20 ate:	vn vn
60% Submission 100% Submission Record Document F / arator	ion Date: By Tow Rec'd Date: 4/17/20 ate:	vn
/ arator	ion Date: By Tow Rec'd Date: 4/17/20 ate:	vn
Record Document F / Field Recon Dat	Rec'd Date: 4/17/20	
/ arator	ate:	012
arator Field Recon Dat		
1		
arator Associated Perr	mits: None	
Proposed Drain	nage Area: 26.30	acres
n n		



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	/				
Project ID:	S-MU-01		Project Status:	Closed	
Common Name:	Somers To	own Hall	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of S	omers	Design Engineer:	Woodard & Curran	
Site Address:	335 Route	202			
County:	Westchest	ter	60% Submission Date:		
Municipality:	Somers		100% Submission Date:	8/30/2012	
Supervisor:	Rick Morri	ssey	Record Document Rec'd Date:	4/16/2014	
Original Proposed Retrofit:	Bioretentic	on	Field Recon Date:	8/6/2009	
Revised Retrofit:	Permeable	e Pavement	Associated Permits:	SWPPP NOI	
Original P Removal:	1.03	kg/yr	Proposed Drainage Area:	0.66 acres	
Revised P Removal:	1.29	kg/yr			
Final P Removal Credit by NYSDEC:	1.29	kg/yr			
Construction Start da Construction Comple		4/15/2013 7/14/2013			
-					
Aareements:			Construction New D		
Municipal Reimbursen	nent Complete	? N/A Municipal Installa	ition Complete? No Pr	ivate Installation Complete? No	



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	/			
Project ID:	S-MU-03		Project Status:	Closed
Common Name:	Boces		Total Project Cost:	TBD
Watershed:	Muscoot		Consulting Costs (actual):	TBD
Site Owner:	BOCES		Design Engineer:	Woodard & Curran
Site Address:	Pines Bridge Road			
County:	Westchester		60% Submission Date:	5/12/2014
Municipality:	Somers		100% Submission Date:	5/30/2014
Supervisor:	Rick Morris	sey	Record Document Rec'd Date:	TBD
Original Proposed Retrofit:	Permeable subsurface	pavement & infiltration	Field Recon Date:	10/9/2012
Revised Retrofit:	Channel S	tabilization	Associated Permits:	None
Original P Removal:	N/A	kg/yr	Proposed Drainage Area:	13.26
Revised P Removal:	24.20	kg/yr		
Final P Removal Credit by NYSDEC:	24.20	kg/yr		
Construction Start da Construction Comple		7/16/2014 10/17/2014		
-				
Agreements: Municipal Reimbursen	nent Complete?	N/A Municipal Installa	tion Complete? No Pr	ivate Installation Complete? Yes



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Project ID:	S-MU-09A	1	Project Status:	Closed	
Common Name:		Library Roof Disconnect	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of S	omers	Design Engineer:	Woodard &	Curran
Site Address:		St & Rt 139			
County:	Westchest		60% Submission Date:		
Municipality:	Somers		100% Submission Date:	8/30/2012	
Supervisor:	Rick Morri	ssey	Record Document Rec'd Date:	4/16/2014	
Original Proposed Retrofit:	Infiltration		Field Recon Date:	8/6/2009	
Revised Retrofit:	Hydrodynamic Separator and Infiltration		Associated Permits:	SWPPP NO	I
Original P Removal:	0.21	kg/yr	Proposed Drainage Area:	0.51	acres
Revised P Removal:	0.79	kg/yr			
Final P Removal Credit by NYSDEC:	0.79	kg/yr			
Construction Start da Construction Comple		10/1/2012 9/27/2013			
Agreements:		Noo Municipal Installat	ion Complete? Vec Dr	ivoto Inotollotica (Complete O. N.L.
Municipal Reimbursem	nent Complete	? Yes Municipal Installat	ion Complete? Yes Pr	ivate Installation (Complete? No



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Project ID:	S-MU-09	3	Project Status:	Closed	
Common Name:	Reis Park - Mai	intenance Bldg and Parking Area	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of S	Somers	Design Engineer:	Woodard & Curran	
Site Address:	Primrose	St & Rt 139			
County:	Westches	ter	60% Submission Date:		
Municipality:	Somers		100% Submission Date:	8/30/2012	
Supervisor:	Rick Morr	issey	Record Document Rec'd Date:	4/16/2014	
Original Proposed Retrofit:	Infiltrate Roof Runoff		Field Recon Date:	8/6/2009	
Revised Retrofit:	Hydrodynamic Separator and Infiltration		Associated Permits:	SWPPP NOI	
Original P Removal:	0.56	kg/yr	Proposed Drainage Area:	0.42 acres	
Revised P Removal:	0.90	kg/yr			
Final P Removal Credit by NYSDEC:	0.90	kg/yr			
Construction Start date: Construction Completion date:		10/1/2012 9/27/2013			
Agreements: Municipal Reimbursen	pent Complete	? Yes Municipal Installat	tion Complete? Yes Pri	vate Installation Complete?	No



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	: /				
Project ID:	S-MU-09	C	Project Status:	Closed	
Common Name:	Reis Park - Ma	in Parking Lot and Tennis Court	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of S	Somers	Design Engineer:	Woodard & C	Curran
Site Address:	Primrose	St & Rt 139			
County:	Westches	ster	60% Submission Date:		
Municipality:	Somers		100% Submission Date:	8/9/2012	
Supervisor:	Rick Morr	issey	Record Document Rec'd Date:	4/16/2014	
Original Proposed Retrofit:	Bioretention		Field Recon Date:	8/6/2009	
Revised Retrofit:	Permeable Pavement		Associated Permits:	SWPPP NOI	
Original P Removal:	3.08	kg/yr	Proposed Drainage Area:	2.28	acres
Revised P Removal:	3.35	kg/yr			
Final P Removal Credit by NYSDEC:	3.35	kg/yr			
Construction Start date: Construction Completion date:		10/1/2012 9/27/2013			
Agreements:					
Municipal Reimbursement Complete? Yes Municipal Installation Complete? Yes Private Installation Complete? No					



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	. /				
Project ID:	S-MU-09D)	Project Status:	Closed	
Common Name:	Reis Park - Ma	in Driveway and Rear Parking	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of Se	omers	Design Engineer:	Woodard &	Curran
Site Address:	Primrose S	St & Rt 139			
County:	Westchest	er	60% Submission Date:		
Municipality:	Somers		100% Submission Date:	8/9/2012	
Supervisor:	Rick Morris	ssey	Record Document Rec'd Date:	4/16/2014	
Original Proposed Retrofit:	Bioretention		Field Recon Date:	8/6/2009	
Revised Retrofit:	Bioretention		Associated Permits:	SWPPP NOI	
Original P Removal:	0.85	kg/yr	Proposed Drainage Area:	2.53	acres
Revised P Removal:	0.92	kg/yr			
Final P Removal Credit by NYSDEC:	0.92	kg/yr			
Construction Start date: Construction Completion date:		10/1/2012 9/27/2013			
Agreements: Municipal Reimbursement Complete? Yes Municipal Installation Complete? Yes Private Installation Complete? No					
inanio par i tomburoon	ioni complete		100 11		



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Project ID:	S-MU-09	E	Project Status:	Closed	
Common Name:	Reis Park an	d Town Hall Porous Pavement	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of S	Somers	Design Engineer:	Woodard & C	Curran
Site Address:	Primrose	St & Rt 139			
County:	Westches	ster	60% Submission Date:		
Municipality:	Somers		100% Submission Date:	9/6/2012	
Supervisor:	Rick Morr	issey	Record Document Rec'd Date:	4/16/2014	
Original Proposed Retrofit:	Middle Drive: UG Detention/Stormfilter; Upper		Field Recon Date:	8/6/2009	
Revised Retrofit:	Detention/Stormfilter; Upper		Associated Permits:	SWPPP NOI	
Original P Removal:	1.09	kg/yr	Proposed Drainage Area:	2.27	acres
Revised P Removal:	1.20	kg/yr			
Final P Removal Credit by NYSDEC:	1.20	kg/yr			
Construction Start date: 10/1/2012					
Construction Comple		9/27/2013			
Agreements: Municipal Reimbursen	nent Complete	? Yes Municipal Installat	ion Complete? Yes Pr	ivate Installation C	omplete? No



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S-MU-09F		Project Status:	Closed			
Reis Park -	Athletic Fields	Total Project Cost:	TBD			
Muscoot		Consulting Costs (actual):	TBD			
Town of Sc	omers	Design Engineer:	Woodard & Curran			
Primrose S	ot & Rt 139					
Westcheste	er	60% Submission Date:				
Somers		100% Submission Date:	8/9/2012			
Rick Morris	sey	Record Document Rec'd Date:	4/16/2014			
Bioretention and Infiltration		Field Recon Date:	9/19/2011			
Bioretention		Associated Permits:	SWPPP NOI			
1.65	kg/yr	Proposed Drainage Area:	5.19 acres			
1.65	kg/yr					
1.65	kg/yr					
Construction Start date: 10/1/2012						
Construction Completion date:						
Agreements: Municipal Reimbursement Complete? Yes Municipal Installation Complete? Yes Private Installation Complete? No						
i	Reis Park - Muscoot Town of Sc Primrose S Westcheste Somers Rick Morris Bioretentio 1.65 1.65 1.65	Reis Park - Athletic Fields Muscoot Town of Somers Primrose St & Rt 139 Westchester Somers Rick Morrisey Bioretention and Infiltration Bioretention 1.65 kg/yr 1.65 kg/yr 1.65 kg/yr 1.65 kg/yr	Reis Park - Athletic FieldsTotal Project Cost: Consulting Costs (actual): Design Engineer:Town of SomersDesign Engineer:Primrose St & Rt 1390Westchester60% Submission Date: 100% Submission Date: Record Document Rec'd Date:SomersRecord Document Rec'd Date:Rick MorrisseryRecord Document Rec'd Date:Bioretention and InfiltrationField Recon Date:1.65kg/yr1.65kg/yr1.65kg/yr1.65kg/yr1.65kg/yr			



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Project ID:	S-MU-09G	6	Project Status:	Cancelled	
Common Name:	Reis Park - Por	ny and Men's Softball Fields	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of So	omers	Design Engineer:	Woodard & Curran	
Site Address:	Primrose S	St & Rt 139			
County:	Westchest	er	60% Submission Date:		
Municipality:	Somers		100% Submission Date:		
Supervisor:	Rick Morris	ssey	Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Infiltration	Trench	Field Recon Date:	3/7/2012	
Revised Retrofit:	Infiltration	Trench	Associated Permits:	None	
Original P Removal:	0.14		Proposed Drainage Area:	N/A acres	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
Construction Start date: Construction Completion date:		N/A N/A			
Acreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



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EOHWC Year 1 (2010) Project Summary - Interim

U-12 brook Pond Ditch Stabilization coot n of Somers	Project Status: Total Project Cost: Consulting Costs (actual):	Closed TBD TBD	
coot	Consulting Costs (actual):		
	,	TBD	
n of Somers	- · - ·		
	Design Engineer:	Municipal Er	igineer
D Bus Garage			
tchester	60% Submission Date:	By Town	
ers	100% Submission Date:	By Town	
Morrissey	Record Document Rec'd Date:	12/10/2012	
air Eroded Drainage Ditch	Field Recon Date:	8/20/2009	
air Eroded Drainage Ditch	Associated Permits:	None	
kg/yr	Proposed Drainage Area:	41.20	acres
kg/yr			
kg/yr			
By Town e: By Town			
	ers Morrissey air Eroded Drainage Ditch air Eroded Drainage Ditch kg/yr kg/yr kg/yr kg/yr	ers100% Submission Date: Record Document Rec'd Date:air Eroded Drainage DitchField Recon Date:air Eroded Drainage DitchAssociated Permits:kg/yrProposed Drainage Area:kg/yrJunchkg/yr <td< td=""><td>Mers100% Submission Date:By TownMorrissey100% Submission Date:By TownRecord Document Rec'd Date:12/10/2012air Eroded Drainage DitchField Recon Date:8/20/2009Associated Permits:Nonekg/yrProposed Drainage Area:41.20kg/yrField Recon Date:41.20</td></td<>	Mers100% Submission Date:By TownMorrissey100% Submission Date:By TownRecord Document Rec'd Date:12/10/2012air Eroded Drainage DitchField Recon Date:8/20/2009Associated Permits:Nonekg/yrProposed Drainage Area:41.20kg/yrField Recon Date:41.20



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	S-MU-13		Project Status:	Closed	
Common Name:	Plumbrook F	ond Ditch Stabilization-2	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of Se	omers	Design Engineer:	Municipal E	ngineer
Site Address:	SCSD Bus	Garage			
County:	Westchest	er	60% Submission Date:	By Town	
Municipality:	Somers		100% Submission Date:	By Town	
Supervisor:	Rick Morris	ssey	Record Document Rec'd Date:	12/10/2012	
Original Proposed Retrofit:	Repair Eroded Drainage Ditch		Field Recon Date:	8/20/2009	
Revised Retrofit:	Repair Eroded Drainage Ditch		Associated Permits:	None	
Original P Removal:	3.09	kg/yr	Proposed Drainage Area:	31.80	acres
Revised P Removal:	3.09	kg/yr			
Final P Removal Credit by NYSDEC:	3.09	kg/yr			
		By Town By Town			



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Project ID:	S-MU-16/1	17	Project Status:	Closed		
Common Name:	Somers Town Hig	ghway Garage and Material Yard	Total Project Cost:	TBD		
Watershed:	Muscoot		Consulting Costs (actual):	TBD		
Site Owner:	Town of So	omers	Design Engineer:	Woodard & Curran		
Site Address:	Rt 100					
County:	Westchest	er	60% Submission Date:	1/18/2013		
Municipality:	Somers		100% Submission Date:	9/9/2013		
Supervisor:	Rick Morris	ssey	Record Document Rec'd Date:	8/10/2015		
Original Proposed Retrofit:	16: Infiltration (I-2)/Bioretention (F-5); 17: Bioretention (F-5)		Field Recon Date:	8/20/2009		
Revised Retrofit:	16: Infiltration (I-2)/Bioretention (F-5); 17: Bioretention (F-5)		Associated Permits:	NYCDEP Land Use Permit SPDES General Permit		
Original P Removal:	5.40	kg/yr	Proposed Drainage Area:	6.56 acres		
Revised P Removal:	5.87	kg/yr				
Final P Removal Credit by NYSDEC:	5.87	kg/yr				
		10/17/2014				
Construction Complet	tion date:	10/19/2015				
Agreements: Municipal Reimbursement Complete? Yes Municipal Installation Complete? No Private Installation Complete? N/A						



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	S-MU-27a		Project Status:	Closed	
Common Name:	Somers Schoo	ol District Ditch Stabilization	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of So	omers	Design Engineer:	Municipal E	ngineer
Site Address:	Rt 139				
County:	Westchest	er	60% Submission Date:	By Town	
Municipality:	Somers		100% Submission Date:	By Town	
Supervisor:	Rick Morris	ssey	Record Document Rec'd Date:	12/10/2012	
Original Proposed Retrofit:	Stabilization		Field Recon Date:	8/27/2009	
Revised Retrofit:	Stabilization		Associated Permits:	None	
Original P Removal:	1.25	kg/yr	Proposed Drainage Area:	27.00	acres
Revised P Removal:	1.25	kg/yr			
Final P Removal Credit by NYSDEC:	1.25	kg/yr			
Construction Start date: Construction Completion date:		By Town By Town			



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	S-MU-27)	Project Status:	Closed	
Common Name:			Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of S	omers	Design Engineer:	Municipal E	Ingineer
Site Address:					
County:	Westches	ter	60% Submission Date:	By Town	
Municipality:	Somers		100% Submission Date:	By Town	
Supervisor:	Rick Morri	issey	Record Document Rec'd Date:	12/10/2012	
Original Proposed Retrofit:	Stabilizati	on	Field Recon Date:		
Revised Retrofit:	Stabilizati	on	Associated Permits:	None	
Original P Removal:	0.36	kg/yr	Proposed Drainage Area:	27.00	acres
Revised P Removal:	0.36	kg/yr			
Final P Removal Credit by NYSDEC:	0.36	kg/yr			
Construction Start date: Construction Completion date:		By Town By Town			
Agreements:		o • • •	tion Complete? By Tawa E	Drivate Installation	



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	S-MU-29		Project Status:	Closed	
Common Name:	Plum Broc	k Rd Retrofit	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:			Design Engineer:	Municipal E	ngineer
Site Address:	Plum Broc	k Rd			
County:	Westchest	ter	60% Submission Date:	By Town	
Municipality:	Somers		100% Submission Date:	By Town	
Supervisor:	Rick Morri	ssey	Record Document Rec'd Date:	12/10/2012	
Original Proposed Retrofit:	Stabilization		Field Recon Date:	9/10/2009	
Revised Retrofit:	Stabilization		Associated Permits:	None	
Original P Removal:	3.33	kg/yr	Proposed Drainage Area:	25.50	acres
Revised P Removal:	3.33	kg/yr			
Final P Removal Credit by NYSDEC:	3.33	kg/yr			
		By Town By Town			
Agreements: Municipal Reimburgement Complete? By Tawa Municipal Installation Complete? By Tawa Private Installation Complete? By Tawa					



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EOHWC Year 2 (2011) Project Summary - Interim

Project ID:	S-MU-30		Project Status:	Closed		
Common Name:	Jan Ridge I	Road Brook Stabilization	Total Project Cost:	TBD		
Watershed:	Muscoot		Consulting Costs (actual):	TBD		
Site Owner:	Town of S	Somers	Design Engineer:	Municipal E	ngineer	
Site Address:						
County:	Westches	ter	60% Submission Date:	By Town		
Municipality:	Somers		100% Submission Date:	By Town		
Supervisor:	Rick Morri	issey	Record Document Rec'd Date:	N/A		
Original Proposed Retrofit:	Stabilization		Field Recon Date:			
Revised Retrofit:	Stabilizati	on	Associated Permits:	None		
Original P Removal:	1.45	kg/yr	Proposed Drainage Area:	22.60	acres	
Revised P Removal:	1.45	kg/yr				
Final P Removal Credit by NYSDEC:	1.45	kg/yr				
Construction Start date: By Town Construction Completion date: By Town						
Agreements:						
Municipal Deimhursement Complete? Buten Municipal Installation Complete? Buten Drivete Installation Complete?						



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EOHWC Year 1 (2010) Project Summary - Interim

	1 1				
Project ID:	S-MU-32		Project Status:	Closed	
Common Name:	Erosion Co	ntrol Near Muscoot River	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:			Design Engineer:	Municipal E	ngineer
Site Address:	Wood St				
County:	Westches	ster	60% Submission Date:	By Town	
Municipality:	Somers		100% Submission Date:	By Town	
Supervisor:	Rick Morr	issey	Record Document Rec'd Date:	12/10/2012	
Original Proposed Retrofit:	Stabilizati	on	Field Recon Date:	9/10/2009	
Revised Retrofit:	Stabilizati	on	Associated Permits:	None	
Original P Removal:	0.45	kg/yr	Proposed Drainage Area:	7.20	acres
Revised P Removal:	0.45	kg/yr			
Final P Removal Credit by NYSDEC:	0.45	kg/yr			
-		By Town By Town			
Agreements:		2 By Town Municipal Installat		ivate Installation	Complete2



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		- 4						
Project ID:	S-MU-33		Project Status:	Construction				
Common Name:	Van Tasse	II Memorial Park	Total Project Cost:	TBD				
Watershed:	Muscoot		Consulting Costs (actual):	TBD				
Site Owner:	Town of So	omers	Design Engineer:	Rennia Engineering Desig				
Site Address:	Van Tasse	Il Memorial Park						
County:	Westchest	er	60% Submission Date:					
Municipality:	Somers		100% Submission Date:	8/10/2016				
Supervisor:	Rick Morris	ssey	Record Document Rec'd Date:	TBD				
Original Proposed Retrofit:	Porous Pa	vement/Infiltration	Field Recon Date:	10/8/2012				
Revised Retrofit:	Infiltration Basin		Associated Permits:	None				
Original P Removal:	1.98	kg/yr	Proposed Drainage Area:	1.20 acres				
Revised P Removal:	2.57	kg/yr						
Final P Removal Credit by NYSDEC:	TBD	kg/yr						
Construction Start date: Construction Completion date:		10/15/2016 TBD						
Agreements:								
Municipal Reimbursement Complete? N/A Municipal Installation Complete? Yes Private Installation Complete? N/A								



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Project ID:	S-MU-34			Project Status:		Cancelled	
Common Name:	Veronica D	rive		Total Project Co	st:	TBD	
Watershed:	Muscoot			Consulting Cost	s (actual):	TBD	
Site Owner:	Unknown			Design Enginee	r:		
Site Address:	Veronica D	rive					
County:	Westcheste	er		60% Submission	n Date:		
Municipality:	Somers			100% Submissi	on Date:		
Supervisor:	Rick Morris	sey		Record Document F	Rec'd Date:	N/A	
Original Proposed Retrofit:	Stormfilter			Field Recon Dat	te:	10/9/2012	
Revised Retrofit:	Stormfilter			Associated Perr	nits:	None	
Original P Removal:	2.30			Proposed Drain	age Area:	N/A	acres
Revised P Removal:	N/A						
Final P Removal Credit by NYSDEC:	N/A	kg/yr					
Construction Start date: Construction Completion date:		N/A N/A					
Aareements:							
Municipal Reimbursem	ent Complete?	N/A	Municipal Installat	on Complete?	No Priv	ate Installation C	complete? N/A



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Project ID:	S-MU-35			Project Status:		Cancelled
Common Name:	Lake Linco	Indale		Total Project Co	ost:	TBD
Watershed:	Muscoot			Consulting Cost	s (actual):	TBD
Site Owner:	Unknown			Design Enginee	r:	
Site Address:						
County:	Westcheste	er		60% Submission	n Date:	
Municipality:	Somers			100% Submissi	on Date:	
Supervisor:	Rick Morris	sey		Record Document F	Rec'd Date:	N/A
Original Proposed Retrofit:	Multiple pra	actices		Field Recon Dat	te:	10/10/2012
Revised Retrofit:	Multiple pra	actices		Associated Perr	nits:	None
Original P Removal:	N/A			Proposed Drain	age Area:	N/A
Revised P Removal:	N/A					
Final P Removal Credit by NYSDEC:	N/A	kg/yr				
Construction Start date: Construction Completion date:		N/A N/A				
Aareements:						
Municipal Reimbursem	ent Complete?	N/A	Municipal Installat	ion Complete?	N/A Priv	ate Installation Complete? N/A



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Project ID:	S-MU-NP3	,	Project Status:	Cancelled			
Common Name:	South/Nort	h Hill Drainage Basin	Total Project Cost:	TBD			
Watershed:	Muscoot		Consulting Costs (actual):	TBD			
Site Owner:	Town of So	omers	Design Engineer:	Woodard & Curran			
Site Address:	Eastern Wa	ay & Rt 116					
County:	Westchest	er	60% Submission Date:				
Municipality:	Somers		100% Submission Date:				
Supervisor:	Rick Morris	sey	Record Document Rec'd Date:	N/A			
Original Proposed Retrofit:	Multiple Pc	ond System (P-4)	Field Recon Date:	2/27/2012			
Revised Retrofit:	South: Multiple Pond System; North: Stormfilter System		Associated Permits:	None			
Original P Removal:	9.77	kg/yr	Proposed Drainage Area:	N/A acres			
Revised P Removal:	9.77	kg/yr					
Final P Removal Credit by NYSDEC:	N/A	kg/yr					
Construction Start date:		N/A					
Construction Comple	tion date:	N/A					
Agreements:							
Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A							



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EOHWC Year 1 (2010) Project Summary - Interim

Project ID:	S-NC-3	1	Project Status:	Closed		
Common Name:	Moseman Ave Water Quality Improvement		Total Project Cost:	TBD		
Watershed:	Muscoo	t	Consulting Costs (actual):	TBD		
Site Owner:			Design Engineer:	Municipal E	Ingineer	
Site Address:	Mosema	an Ave				
County:	Westche	ester	60% Submission Date:	By Town		
Municipality:	Somers		100% Submission Date:	By Town		
Supervisor:	Rick Mo	rrissey	Record Document Rec'd Date:	12/10/2012		
Original Proposed Retrofit:	Micropo	ol Extended Detention	Field Recon Date:	9/10/2009		
Revised Retrofit:	Micropo	ol Extended Detention	Associated Permits:	None		
Original P Removal:	0.81	kg/yr	Proposed Drainage Area:	8.50	acres	
Revised P Removal:	0.81	kg/yr				
Final P Removal Credit by NYSDEC:	0.81	kg/yr				
-		By Town By Town				
		-				
Agreements: Municipal Reimbursement Complete? By Town Municipal Installation Complete? By Town Private Installation Complete? By Town						



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Project ID:	S-NC-36		Project Status:	Design	
Common Name:	Lower Mos	eman Ave	Total Project Cost:	TBD	
Watershed:	New Crotor	ı	Consulting Costs (actual):	TBD	
Site Owner:			Design Engineer:	Woodard & C	urran
Site Address:					
County:	Westcheste	er	60% Submission Date:		
Municipality:	Somers		100% Submission Date:		
Supervisor:	Rick Morris	sey	Record Document Rec'd Date:	TBD	
Original Proposed Retrofit:	Channel St	abilization	Field Recon Date:	10/10/2012	
Revised Retrofit:	Channel St	abilization	Associated Permits:	None	
Original P Removal:	1.32		Proposed Drainage Area:	71.10 a	acres
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	TBD	kg/yr			
Construction Start date: Construction Completion date:		TBD TBD			
A sure out out out					
Agreements: Municipal Reimbursem	ent Complete?	No Municipal Installati	ion Complete? N/A Priv	vate Installation Co	mplete? N/A



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	/						
Project ID:	S-NC-NP	4	Project Status:	Cancelled			
Common Name:	North Lan	ie	Total Project Cost:	TBD			
Watershed:	New Crot	on	Consulting Costs (actual):	TBD			
Site Owner:	Town of S	Somers	Design Engineer:	Woodard & Curran			
Site Address:	North Lan	ne					
County:	Westches	ster	60% Submission Date:				
Municipality:	Somers		100% Submission Date:				
Supervisor:	Rick Morr	issey	Record Document Rec'd Date:	N/A			
Original Proposed Retrofit:	Curbing, s ponds	shallow swales, wet	Field Recon Date:	2/27/2012			
Revised Retrofit:	Curbing, s ponds	shallow swales, wet	Associated Permits:	None			
Original P Removal:	1.50		Proposed Drainage Area:	N/A acres			
Revised P Removal:	N/A						
Final P Removal Credit by NYSDEC:	N/A	kg/yr					
Construction Start date: Construction Completion date:		N/A N/A					
Acreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A							



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	. /				
Project ID:	Southeast	-EB-05	Project Status:	Closed	
Common Name:	Rockledge	Drive	Total Project Cost:	TBD	
Watershed:	East Brand	ch	Consulting Costs (actual):	TBD	
Site Owner:	Town of S	outheast	Design Engineer:	Municipal Er	ngineer
Site Address:	Rockledge	Dr			
County:	Putnam		60% Submission Date:	By Town	
Municipality:	Southeast		100% Submission Date:	By Town	
Supervisor:	Tony Hay		Record Document Rec'd Date:	6/18/2013	
Original Proposed Retrofit:	Outfall Sta	bilization	Field Recon Date:	10/4/2010	
Revised Retrofit:	Outfall Sta	bilization	Associated Permits:	None	
Original P Removal:	0.81		Proposed Drainage Area:	12.00	acres
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	0.81	kg/yr			
Construction Start date: Construction Completion date:		By Town 12/31/2012			
Agreements: Municipal Reimbursem	nent Complete	P By Town Municipal Installat	tion Complete? By ⊺own Pri	vate Installation (Complete? By Town



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EOHWC Year 2 (2011) Project Summary - Interim

	Couthcar		Drais at Otatus	Complete	
Project ID:	Southeas	SI-PA-U5	Project Status:	Complete	
Common Name:	Brewster	Hill	Total Project Cost:	TBD	
Watershed:	East Bra	nch	Consulting Costs (actual):	TBD	
Site Owner:	Town of	Southeast	Design Engineer:	Nathan L. Ja	cobson Assoc.
Site Address:	Nancy Lr	n & Rt 312			
County:	Putnam		60% Submission Date:	By Town	
Municipality:	Southeas	st	100% Submission Date:	By Town	
Supervisor:	Tony Hay	y	Record Document Rec'd Date:	3/22/2013	
Original Proposed Retrofit:	Outfall C	hannel Stabilization	Field Recon Date:	9/24/2010	
Revised Retrofit:	Channel	Stabilization	Associated Permits:	SWPPP	
Original P Removal:	8.98	kg/yr	Proposed Drainage Area:	35.00	acres
Revised P Removal:	6.60	kg/yr			
Final P Removal Credit by NYSDEC:	6.64	kg/yr			
		6/3/2013 10/31/2013			
Agreements:	aant Complet	e? By Town Municipal Installa		ivate Installation	Complete? Button



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Project ID:	Southeast-	PA-06B	Project Status:	Cancelled			
Common Name:	44 Seven C	Daks Lane	Total Project Cost:	TBD			
Watershed:	East Branc	h	Consulting Costs (actual):	TBD			
Site Owner:	Town of Sc	outheast	Design Engineer:	Municipal Engineer			
Site Address:	44 Seven C	Daks Lane					
County:	Putnam		60% Submission Date:				
Municipality:	Southeast		100% Submission Date:				
Supervisor:	Tony Hay		Record Document Rec'd Date:	N/A			
Original Proposed Retrofit:	Detention F	Pond	Field Recon Date:				
Revised Retrofit:	Detention F	Pond	Associated Permits:	None			
Original P Removal:	2.80		Proposed Drainage Area:	21.70 acres			
Revised P Removal:	N/A						
Final P Removal Credit by NYSDEC:	N/A	kg/yr					
Construction Start date: Construction Completion date:		N/A N/A					
Aareements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A							



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		, ,				
Project ID:	Southeast	-PA-23	Project Status:	Closed		
Common Name:	CV Star In	termediate School	Total Project Cost:	TBD		
Watershed:	East Brand	ch	Consulting Costs (actual):	TBD		
Site Owner:	Brewster C	Central School District	Design Engineer:	Insite Engine	eering	
Site Address:	20 Farm-to	o-Market Rd				
County:	Putnam		60% Submission Date:	3/29/2012		
Municipality:	Southeast		100% Submission Date:	5/22/2013		
Supervisor:	Tony Hay		Record Document Rec'd Date:	8/29/2013		
Original Proposed Retrofit:	Convert ex wet pond	kisting dry basin to	Field Recon Date:	12/10/2011		
Revised Retrofit:	Micropool Pond (P-1	Extended Detention)	Associated Permits:	None		
Original P Removal:	2.06	kg/yr	Proposed Drainage Area:	17.40	acres	
Revised P Removal:	6.93	kg/yr				
Final P Removal Credit by NYSDEC:	6.93	kg/yr				
Construction Start date: Construction Completion date:		6/26/2013 8/29/2013				
Aareements:						
Municipal Reimbursement Complete? N/A Municipal Installation Complete? Yes Private Installation Complete? No						



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EOHWC Year 2 (2011) Project Summary - Interim

Project ID:	Southeas	t-PA-24	Project Status:	Closed		
Common Name:	Lower Mine Road/NYS 22		Total Project Cost:	TBD		
Watershed:	East Bran	ich	Consulting Costs (actual):	TBD	TBD	
Site Owner:	Town of S	Southeast	Design Engineer:	Nathan L. Ja	cobson Assoc.	
Site Address:						
County:	Putnam		60% Submission Date:	By Town	By Town	
Municipality:	Southeas	t	100% Submission Date:	By Town		
Supervisor:	Tony Hay	,	Record Document Rec'd Date:	TBD		
Original Proposed Retrofit:	Grass Swale		Field Recon Date:			
Revised Retrofit:	Grass Swale		Associated Permits:	None		
Original P Removal:	0.12	kg/yr	Proposed Drainage Area:	N/A	acres	
Revised P Removal:	0.12	kg/yr				
Final P Removal Credit by NYSDEC:	0.12	kg/yr				
Construction Start date:By TownConstruction Completion date:By Town						
Aareements:						
Municipal Reimburgement Complete? By Teum Municipal Installation Complete? By Teum Brivete Installation Complete? By Teum						



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Project ID:	VB-DI-31		Project Status:	Closed
Common Name:	Tonetta Br	ook Retrofit	Total Project Cost:	TBD
Watershed:	East Branc	h	Consulting Costs (actual)	: TBD
Site Owner:	NYCDEP, Brewst	ter, MTA, PC DOT, and NYSDOT	Design Engineer:	J. Robert Folchetti Assoc.
Site Address:	Railroad A	ve, Brewster		
County:	Putnam		60% Submission Date:	
Municipality:	Brewster		100% Submission Date:	2/9/2013
Supervisor:	James Sch	noenig	Record Document Rec'd Date:	10/27/2014
Original Proposed Retrofit:	Extended Detention Pond		Field Recon Date:	7/26/2011
Revised Retrofit:	Extended Detention Pond (P-3)		Associated Permits:	SWPPP NOI Land Use Permit
Original P Removal:	15.80	kg/yr	Proposed Drainage Area:	28.50 acres
Revised P Removal:	15.80	kg/yr		
Final P Removal Credit by NYSDEC:	15.80	kg/yr		
Construction Start date: Construction Completion date:		8/8/2013 9/25/2014		
Agreements: Municipal Reimbursement Complete? Yes Municipal Installation Complete? Yes Private Installation Com				Private Installation Complete? Yes



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		1 1			
Project ID:	VB-DI-32		Project Status:	Closed	
Common Name:	Wells Broc	ok Retrofit	Total Project Cost:	TBD	
Watershed:	East Brand	ch	Consulting Costs (actual):	TBD	
Site Owner:	NYCDEP		Design Engineer:	J. Robert Folchetti Assoc	
Site Address:	Marvin Ave	e, Brewster			
County:	Putnam		60% Submission Date:		
Municipality:	Brewster		100% Submission Date:		
Supervisor:	James Sch	noenig	Record Document Rec'd Date:	10/27/2014	
Original Proposed Retrofit:	Extended Detention Pond		Field Recon Date:	7/26/2011	
Revised Retrofit:	Extended Detention Pond (P-3)		Associated Permits:	SWPPP NOI Land Use Permit	
Original P Removal:	67.80	kg/yr	Proposed Drainage Area:	176.10 acres	
Revised P Removal:	67.80	kg/yr			
Final P Removal Credit by NYSDEC:	67.80	kg/yr			
Construction Start date: Construction Completion date:		8/8/2013 9/25/2014			
Agreements: Municipal Reimbursement Complete? Yes Municipal Installation Complete? Yes Private Installation Complete? Yes					



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EOHWC Year 2 (2011) Project Summary - Interim

Project ID:	VPW-3		Project Status:	Closed		
Common Name:			Total Project Cost:	TBD		
Watershed:	East Brai	nch	Consulting Costs (actual):	TBD		
Site Owner:			Design Engineer:	Municipal E	ingineer	
Site Address:						
County:	Dutchess	6	60% Submission Date:	By Town		
Municipality:	Pawling (Village)	100% Submission Date:	By Town		
Supervisor:	Robert Li	ffland	Record Document Rec'd Date:	12/14/2012		
Original Proposed Retrofit:	Channel Stabilization		Field Recon Date:			
Revised Retrofit:	Channel Stabilization		Associated Permits:	None		
Original P Removal:	0.02	kg/yr	Proposed Drainage Area:	1.26	acres	
Revised P Removal:	0.02	kg/yr				
Final P Removal Credit by NYSDEC:	0.02	kg/yr				
		By Town By Town				
Agreements: Municipal Poimburgement Complete2, By Town, Municipal Installation Complete2, By Town, Private Installation Complete2, By Town						



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EOHWC Year 2 (2011) Project Summary - Interim

Project ID:	VPW-4		Project Status:	Closed		
Common Name:			Total Project Cost:	TBD		
Watershed:	East Bra	nch	Consulting Costs (actual):	TBD	TBD	
Site Owner:			Design Engineer:	Municipal E	ngineer	
Site Address:						
County:	Dutchess	6	60% Submission Date:	By Town		
Municipality:	Pawling	(Village)	100% Submission Date:	By Town		
Supervisor:	Robert Li	iffland	Record Document Rec'd Date:	12/14/2012		
Original Proposed Retrofit:	Channel Stabilization		Field Recon Date:			
Revised Retrofit:	Channel Stabilization		Associated Permits:	None		
Original P Removal:	0.01	kg/yr	Proposed Drainage Area:	11.01	acres	
Revised P Removal:	0.01	kg/yr				
Final P Removal Credit by NYSDEC:	0.01	kg/yr				
		By Town By Town				
Agreements:						



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	<u> </u>				
Project ID:	Y-MU-10		Project Status:	Closed	
Common Name:	Railroad Av	ve Park	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of Yo	orktown	Design Engineer:	Hahn Engineering	
Site Address:	Railroad Av	ve & Hanover St			
County:	Westchest	er	60% Submission Date:		
Municipality:	Yorktown		100% Submission Date:		
Supervisor:	Michael Gr	ace	Record Document Rec'd Date:	10/17/2016	
Original Proposed Retrofit:	Dry Swale		Field Recon Date:	8/10/2009	
Revised Retrofit:	Pocket Pond (P-5)		Associated Permits:	None	
Original P Removal:	3.30	kg/yr	Proposed Drainage Area:	6.10 acres	
Revised P Removal:	4.32	kg/yr			
Final P Removal Credit by NYSDEC:	TBD	kg/yr			
		12/4/2015 10/17/2016			
Agreements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? Yes Private Installation Complete? N/A					



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EOHWC Year 1 (2010) Project Summary - Interim

	/						
Project ID:	Y-MU-11	D	Project Status:	Closed			
Common Name:	Junior La	ke Parking Lot	Total Project Cost:	TBD			
Watershed:	Muscoot		Consulting Costs (actual):	TBD			
Site Owner:	Town of Y	rorktown	Design Engineer:	Municipal E	Engineer		
Site Address:	1939 Edg	ewater St					
County:	Westches	ster	60% Submission Date:	By Town	By Town		
Municipality:	Yorktown		100% Submission Date:	By Town	By Town		
Supervisor:	Michael G	Grace	Record Document Rec'd Date:	4/25/2013	4/25/2013		
Original Proposed Retrofit:	Permeable Pavers		Field Recon Date:				
Revised Retrofit:	Permeable Pavers		Associated Permits:	None			
Original P Removal:	0.07	kg/yr	Proposed Drainage Area:	0.10	acres		
Revised P Removal:	0.07	kg/yr					
Final P Removal Credit by NYSDEC:	0.07	kg/yr					
-		By Town By Town					
Agreements:	ont Complete	2 Du Taum Municipal Install	ation Complete? Butaun D	rivete Installation	Complete? By Toy		



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	_ /				
Project ID:	Y-MU-14		Project Status:	Closed	
Common Name:	Police Stat	tion and Court	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of Ye	orktown	Design Engineer:	Hahn Engineering	
Site Address:	2281 Crom	npond Rd			
County:	Westchest	er	60% Submission Date:		
Municipality:	Yorktown		100% Submission Date:	5/1/2013	
Supervisor:	Michael G	race	Record Document Rec'd Date:	10/17/2016	
Original Proposed Retrofit:	Multiple Ponds		Field Recon Date:	8/11/2009	
Revised Retrofit:	Wet Extended Detention Pond (P-3)		Associated Permits:	Stormwater, Tree, Wetlan Article 24-Wetland Buffe	
Original P Removal:	4.00	kg/yr	Proposed Drainage Area:	24.30 acres	
Revised P Removal:	9.42	kg/yr			
Final P Removal Credit by NYSDEC:	TBD	kg/yr			
Construction Start date: Construction Completion date:		6/9/2015 10/17/2016			
Agreements:	ant Completer	NI/A Municipal Installer	tion Complete? No Dr	ivete Installation Complete? NU	
Municipal Reimbursen	ient Complete	N/A Municipal Installa	tion Complete? No Pri	ivate Installation Complete? N/	



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EOHWC Year 2 (2011) Project Summary - Interim

Project ID:	Y-MU-15		Project Status:	Closed		
Common Name:	Yorktown High School		Total Project Cost:	TBD		
Watershed:	Muscoot		Consulting Costs (actual):	TBD		
Site Owner:	Town of Y	<pre>/orktown</pre>	Design Engineer:	Municipal E	ngineer	
Site Address:						
County:	Westches	ster	60% Submission Date:	By Town		
Municipality:	Yorktown		100% Submission Date:	By Town		
Supervisor:	Michael G	Grace	Record Document Rec'd Date:	4/25/2013		
Original Proposed Retrofit:	Extended Detention		Field Recon Date:			
Revised Retrofit:	Extended Detention		Associated Permits:	None		
Original P Removal:	2.43		Proposed Drainage Area:	16.00	acres	
Revised P Removal:	N/A					
Final P Removal Credit by NYSDEC:	N/A	kg/yr				
Construction Start da		By Town				
Construction Comple	tion date:	By Town				
Agreements:						
Municipal Deimhurgement Complete2 Bu Taur, Municipal Installation Complete2 Bu Taur, Briveto Installation Complete2 Bu Taur						



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	/				
Project ID:	Y-MU-17A	\	Project Status:	Closed	
Common Name:	Sparkle La	ke	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of Yo	orktown	Design Engineer:	Hahn Engineering	
Site Address:	Granite Sp	rings Road			
County:	Westchest	er	60% Submission Date:	1/21/2013	
Municipality:	Yorktown		100% Submission Date:	4/12/2013	
Supervisor:	Michael Gr	ace	Record Document Rec'd Date:	6/26/2014	
Original Proposed Retrofit:	Infiltration Trench and Outfall Stabilization		Field Recon Date:	2/21/2011	
Revised Retrofit:	HDS and Infiltration Trench		Associated Permits:	Yorktown Wetland Permit	
Original P Removal:	1.91	kg/yr	Proposed Drainage Area:	1.24 acres	
Revised P Removal:	1.80	kg/yr			
Final P Removal Credit by NYSDEC:	1.80	kg/yr			
Construction Start date: Construction Completion date:		8/8/2013 10/1/2013			
Aareements: Municipal Reimbursement Complete? N/A Municipal Installation Complete? No Private Installation Complete? N/A					



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Project ID:	Y-MU-17E	3	Project Status:	Closed	
Common Name:	Sparkle La	ake	Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of Y	orktown	Design Engineer:	Hahn Engineering	
Site Address:	Granite Sp	orings Road			
County:	Westchest	ter	60% Submission Date:	1/21/2013	
Municipality:	Yorktown		100% Submission Date:	4/12/2013	
Supervisor:	Michael Grace		Record Document Rec'd Date:	6/26/2014	
Original Proposed Retrofit:	Hydrodynamic Separator		Field Recon Date:	2/21/2011	
Revised Retrofit:	Stormfilter		Associated Permits:	Yorktown Wetland Perm	
Original P Removal:	6.80	kg/yr	Proposed Drainage Area:	14.60 acres	
Revised P Removal:	4.33	kg/yr			
Final P Removal Credit by NYSDEC:	4.30	kg/yr			
Construction Start date: Construction Completion date:		8/8/2013 10/1/2013			
Aareements:					
Municipal Reimbursen	nent Complete	? No Municipal Installa	tion Complete? No Pri	ivate Installation Complete? N/	



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Project ID:	Y-MU-40			Project Status:		Cancelled		
Common Name:	Hallcocks	Mill		Total Project Co	ost:	TBD		
Watershed:	New Croto	n		Consulting Cos	ts (actual):	TBD		
Site Owner:	Town of Y	orktowr	ו	Design Enginee	er:	Rennia Engin	eering Design	
Site Address:	Saw Mill River	Rd/Tidge	St/Hallocks Mill Rd					
County:	Westchest	er		60% Submissio	n Date:			
Municipality:	Yorktown			100% Submissi	on Date:	:		
Supervisor:	Michael Grace		Record Document I	Rec'd Date:	TBD			
Original Proposed Retrofit:	Wet Pond			Field Recon Da	te:	10/10/2012		
Revised Retrofit:	Wet ED Pond		Associated Permits: None					
Original P Removal:	14.87	kg/yr		Proposed Drain	age Area:	60.90	acres	
Revised P Removal:	14.87	kg/yr						
Final P Removal Credit by NYSDEC:	TBD	kg/yr						
Construction Start date: Construction Completion date:		TBD TBD						
Agreements:								
Municipal Reimbursen	Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A							



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Project ID:	Y-MU-41		Project Status:	Cancelled	
Common Name:	Yorktown Highway Garage		Total Project Cost:	TBD	
Watershed:	Muscoot		Consulting Costs (actual):	TBD	
Site Owner:	Town of Yorktown		Design Engineer:		
Site Address:					
County:	Westchester		60% Submission Date:		
Municipality:	Yorktown		100% Submission Date:		
Supervisor:	Michael Grace		Record Document Rec'd Date:	N/A	
Original Proposed Retrofit:	Hydrodynamic Separator		Field Recon Date:		
Revised Retrofit:	Hydrodynamic Separator		Associated Permits:	None	
Original P Removal:	N/A		Proposed Drainage Area:	N/A	
Revised P Removal:	N/A				
Final P Removal Credit by NYSDEC:	N/A	kg/yr			
		N/A N/A			
Agreements:					
Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A					



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Project ID:	Y-MU-42		Project Status:	Cancelled
Common Name:	YCCC		Total Project Cost:	TBD
Watershed:	Muscoot		Consulting Costs (actual):	TBD
Site Owner:	Unknown		Design Engineer:	
Site Address:				
County:	Westchester		60% Submission Date:	
Municipality:	Yorktown		100% Submission Date:	
Supervisor:	Michael Gra	ace	Record Document Rec'd Date:	N/A
Original Proposed Retrofit:	Hydrodynamic Separator		Field Recon Date:	
Revised Retrofit:	Hydrodynamic Separator		Associated Permits:	None
Original P Removal:	N/A		Proposed Drainage Area:	N/A
Revised P Removal:	N/A			
Final P Removal Credit by NYSDEC:	N/A	kg/yr		
Construction Start date: Construction Completion date:		N/A N/A		
Aareements:				
Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A				



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Project ID:	Y-MU-43		Project Status:	Cancelled
Common Name:	Heights		Total Project Cost:	TBD
Watershed:	Muscoot		Consulting Costs (actual):	TBD
Site Owner:	Town of Yorktown		Design Engineer:	
Site Address:				
County:	Westchester		60% Submission Date:	
Municipality:	Yorktown		100% Submission Date:	
Supervisor:	Michael Grace		Record Document Rec'd Date:	N/A
Original Proposed Retrofit:	Hydrodynamic Separator		Field Recon Date:	
Revised Retrofit:	Hydrodynamic Separator		Associated Permits:	None
Original P Removal:	N/A		Proposed Drainage Area:	N/A
Revised P Removal:	N/A			
Final P Removal Credit by NYSDEC:	N/A	kg/yr		
Construction Start date: Construction Completion date:		N/A N/A		
Agreements:				
Municipal Reimbursem	ent Complete?	N/A Municipal Installati	ion Complete? N/A Priv	vate Installation Complete? N/A



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Project ID:	Y-MU-44		Project Status:	Cancelled
Common Name:	Depot Plaza North		Total Project Cost:	TBD
Watershed:	Muscoot		Consulting Costs (actual):	TBD
Site Owner:	Town of Yorktown		Design Engineer:	
Site Address:				
County:	Westchester		60% Submission Date:	
Municipality:	Yorktown		100% Submission Date:	
Supervisor:	Michael Grace		Record Document Rec'd Date:	N/A
Original Proposed Retrofit:	Hydrodynamic Separator		Field Recon Date:	
Revised Retrofit:	Hydrodynamic Separator		Associated Permits:	None
Original P Removal:	N/A		Proposed Drainage Area:	N/A
Revised P Removal:	N/A			
Final P Removal Credit by NYSDEC:	N/A	kg/yr		
Construction Start date: Construction Completion date:		N/A N/A		
Aareements:				
Municipal Reimbursement Complete? N/A Municipal Installation Complete? N/A Private Installation Complete? N/A				vate Installation Complete? N/A



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Project ID:	Y-MU-45		Project Status:	Cancelled
Common Name:	Lexington Avenue		Total Project Cost:	TBD
Watershed:	Muscoot		Consulting Costs (actual):	TBD
Site Owner:	Unknown		Design Engineer:	
Site Address:				
County:	Westchester		60% Submission Date:	
Municipality:	Yorktown		100% Submission Date:	
Supervisor:	Michael Gra	ace	Record Document Rec'd Date:	N/A
Original Proposed Retrofit:	Hydrodynamic Separator		Field Recon Date:	
Revised Retrofit:	Hydrodynamic Separator		Associated Permits:	None
Original P Removal:	N/A		Proposed Drainage Area:	N/A
Revised P Removal:	N/A			
Final P Removal Credit by NYSDEC:	N/A	kg/yr		
Construction Start date: Construction Completion date:		N/A N/A		
Aareements:				
Municipal Reimbursement Complete?		N/A Municipal Installati	ion Complete? N/A Priv	vate Installation Complete? N/A