

| Project ID           | Common Name                             | PJT YR               | Municipality           | Project Status      | Revised Retrofit                                 | P-red (kg)   | Design Status | Est. Const.        | Notes   |
|----------------------|---|----------------------|------------------------|---------------------|--|--------------|---------------|--------------------|---|
| Carmel-AM-1000       | Marina Drive                            | Year 10(2021)        | Carmel                 | Construction        | Catch Basin Inserts                              | 4.71         | 100%          | Ongoing            | Mahopac Library installation pending                          |
| L-MU-1017            | Lake Katonah                            | Year 10(2021)        | Lewisboro              | Construction        | Bio-retention                                    | 4.5          | 100%          | Ongoing            |   |
| <b>PR-CR-601</b>     | <b>Cross Rd</b>                         | <b>Year 6(2017)</b>  | <b>Pound Ridge</b>     | <b>Construction</b> | <b>Impervious removal</b>                        | <b>0.39</b>  | <b>100%</b>   | <b>Ongoing</b>     | <b>(FAD) Municipal Reimbursement</b>                          |
| Y-MU-40              | Hallocks Mill                           | Year 5 (2014)        | Yorktown               | Construction        | Biofiltration & Channel Stabilization            | 30.4         | 100%          | Ongoing            |   |
| <b>Carmel-CF-703</b> | <b>Woodland Trail</b>                   | <b>Year 7(2018)</b>  | <b>Carmel</b>          | <b>Design</b>       | <b>Channel Stabilization</b>                     | <b>11.73</b> | <b>100%</b>   | <b>Fall 2024</b>   | <b>(FAD) Installation agreement pending</b>                   |
| <b>Carmel-GL-815</b> | <b>Ridge Rd</b>                         | <b>Year 8(2019)</b>  | <b>Carmel</b>          | <b>Design</b>       | <b>Catch Basin Inserts</b>                       | <b>1.14</b>  | <b>100%</b>   | <b>Summer 2024</b> | <b>(FAD) NYSDOT permit pending</b>                            |
| <b>Carmel-GL-915</b> | <b>Lake Gleneida</b>                    | <b>Year 9(2020)</b>  | <b>Carmel</b>          | <b>Design</b>       | <b>Bio-infiltration</b>                          | <b>4.82</b>  | <b>30%</b>    | <b>Spring 2025</b> | <b>(FAD) Under review by the Town</b>                         |
| <b>Kent-MB-1000</b>  | <b>Longfellow Drive</b>                 | <b>Year 10(2021)</b> | <b>Kent</b>            | <b>Design</b>       | <b>Channel Stabilization and Filter Chambers</b> | <b>78.5</b>  | <b>75%</b>    | <b>Fall 2024</b>   | <b>(FAD) Awaiting permits, easement agreements</b>            |
| <b>L-CR-1001</b>     | <b>Waccabuc Country Club Waterfront</b> | <b>Year 10(2021)</b> | <b>Lewisboro</b>       | <b>Design</b>       | <b>Bio-infiltration</b>                          | <b>1.42</b>  | <b>90%</b>    | <b>Fall 2024</b>   | <b>(FAD) Installation Agreements pending</b>                  |
| <b>PW-MB-1000</b>    | <b>Lake Dutchess</b>                    | <b>Year 10(2021)</b> | <b>Town of Pawling</b> | <b>Design</b>       | <b>Multiple Retrofits</b>                        | <b>1.62</b>  | <b>60%</b>    | <b>Winter 2025</b> | <b>(FAD) Installation agreements under review</b>             |
| S-AM-1015            | Woodcrest Terrace                       | Year 10(2021)        | Somers                 | Design              | Channel Stabilization, CB Inserts                | 8.81         | 100%          | Fall 2024          | Redesign to meet installation requirements                    |
| <b>S-CF-901</b>      | <b>Greenbriar Subdivision</b>           | <b>Year 9(2020)</b>  | <b>Somers</b>          | <b>Design</b>       | <b>Filter Chambers</b>                           | <b>14.4</b>  | <b>60%</b>    | <b>Winter 2025</b> | <b>(FAD)</b>  |
| <b>L-CR-804</b>      | <b>Tarry-a-bit Drive</b>                | <b>Year 8(2019)</b>  | <b>Lewisboro</b>       | <b>Postponed</b>    | <b>Channel Stabilization</b>                     | <b>17.6</b>  | <b>90%</b>    | <b>TBD</b>         | <b>(FAD) Installation Agreements and final design pending</b> |
| NewC-NCR-601         | Sheather Rd                             | Year 6(2017)         | New Castle             | Postponed           | Channel Stabilization and Bio-filtration         | 8.6          | 90%           | TBD                | Postponed for inclusion in future work plans                  |
| Y-MU-1001            | Northern Westchester Exec. Park         | Year 10(2021)        | Yorktown               | Postponed           | Subsurface infiltration                          | 19.2         | 90%           | TBD                | Postponed for inclusion in future work plans                  |

**Legend**      **Bold Are FAD**

|                     |                  |
|---------------------|------------------|
| Postponed           | <b>Design</b>    |
| <b>Construction</b> | <b>Complete</b>  |
| Concept             | <b>Cancelled</b> |

|                                |               |              |
|--------------------------------|---------------|--------------|
| <b>Active Project Total</b>    | <b>180.04</b> | <b>kg/yr</b> |
| <b>Total EOHWC P-Reduction</b> | <b>755.85</b> | <b>kg/yr</b> |