

KWIC MANAGER REPORT

FEBRUARY 2009

PAUL BAUTER

URBANA TOWN HALL



*Appendix 75-A
Revisions*

Revisions for Appendix 75-A, a Reality

Appendix 75-A has been in the revision status for some time now, but the proposed revisions have been posted on the New York State Register, February 4, 2009. The documents can be accessed at <http://www.dos.state.ny.us/info/register.htm>. Comments will be received for 45 days from publishing date.



The major revisions in 75-A include:

1. A new category of onsite wastewater treatment systems
E n h a n c e d

Treatment Units (ETUs). This category allows for a 33% reduction in absorption trench length and a 33% smaller basal area for areas with an RME.

2. Recognize that certain gravelless absorption system products allow increased infiltration surface area and therefore can be allowed a 25% reduction in absorption trench length.

3. All properly manufactured waste tire chips to replace stone in absorption trenches.

4. Revise the daily flow rates.

5. Delete the Evaporation-Transpiration system.

Appendix 75-A
The revisions for 75-A are
now posted on the New
York State Register

6. Rescind the New Product/System Section.

7. Recognize part 75.6 in part 75 of existing Department regulations.

NEXT MEETING
HAMMONDSPORT
VILLAGE OFFICE
MARCH 23, 2009



ELJEN INSTALLATION

KWIC Progress Report

2009

	Barrington	Hammondsport	Jerusalem	Milo	Pulteney	Urbana	Wayne	Total
Total Zone One Inspections	333	67	455	129	445	293	390	2112
Annual Goal	67	14	91	26	89	59	78	424
2009 Scheduled Inspections Zone One	43	16	70	17	35	67	63	311
Total Special District Inspections							297	297
Annual Special District Inspection Goal							60	60

Item	Barrington	Hammondsport	Jerusalem	Milo	Pulteney	Urbana	Wayne	Total
Zone One Inspections	0	0	1	0	0	0	0	1
(Year to Date)	0	0	1	0	0	0	0	1
Real Property Inspections	1	0	2	0	0	0	0	3
(Year to Date)	1	0	2	0	0	0	0	3
Construction Inspections	0	0	0	0	0	0	0	0
(Year to Date)	0	0	0	0	0	0	0	0
Holding Tank Inspections	0	0	1	0	0	0	0	1
(Year to Date)	0	0	1	0	0	0	0	1
Tank Replacement Inspections	0	0	0	0	0	0	0	0
(Year to Date)	0	0	0	0	0	0	0	0
Special District Inspections	0	0	0	0	0	0	0	0
(Year to Date)	0	0	0	0	0	0	0	0
Total Inspections	1	0	4	0	0	0	0	5
(Year to Date)	1	0	4	0	0	0	0	5

Wayne special district inspections have been adjusted based on vacant lots and more are being checked.

Zone One

Inspections

blue-performed

red-goals

yellow-2008 scheduled

(Milo zone ones are on Seneca Lake, Wayne zone ones do not include Waneta Lake)

REVIEW ITEMS:

1. Contingency Plan
2. Local Waiver Information
3. Holding tank inspection reviews have been completed with the following Municipalities:
 1. Jerusalem
 2. Pulteney
 3. Wayne
 4. Milo (declined any meeting)

Municipalities that we have not heard from for an appointment - Barrington, Hammondsport, and Urbana

HOLDING TANK STATUS

Holding tank numbers are now separated from the zone one numbers since they required to be inspected annually.

MUNICIPALITY	NUMBER OF HOLDING TANKS	INSPECTED IN 2009	PERCENT COMPLETE
Barrington	16		
Hammondsport	4		
Jerusalem	46	1	2
Milo	5		
Pulteney	47		
Urbana	44		
Wayne	25		

UPDATE ON VIOLATIONS

The table of responsibility for the violations has been prepared from talking with all of the inspectors. The table has been sent out for final review by the inspectors and to date we have received acceptance from Hammondsport, Urbana, Jerusalem, Milo, Pulteney, and Wayne.

Notices of Violations have been sent out to 14 from the Violation letter list. We are researching and putting to together appearance tickets and accusatory statements.

STATUS OF PAST DUE ZONE ONE INSPECTIONS

MUNICIPALITY	2009 SCHEDULED INSPECTIONS	PAST DUE INSPECTIONS	* SOME FORM CONFIRMATION
Barrington	43	37	26
Hammondsport	16	6	1
Jerusalem	70	83	7
Milo	17	32	4
Pulteney	35	257	
Urbana	67	45	18
Wayne	63	168	

* Some Form Confirmation reason may include tax numbers may not agree, house number differs, system data may differ or various other reasons that still need to be checked out to determine accuracy. Pulteney and Wayne have not furnished us data on prior inspections to verify numbers.

WEB PAGE

We have sent Don Radigan the following segments to the web site:

- *Miscellaneous pictures
- *November KWIC minutes
- *Updated certified contractors list
- * KWIC Managers Report Jan

We received an email from Bill Weber with a link to check out the web site. We have checked out the web site and have sent corrections

PULTENEY MEETING

Paul Bauter, Lauren Welch and Bill Weber met on February 11, 2009 at the Pulteney Town Hall. A Work Plan was developed with the following action items:

1. KWIC and Watershed Inspector will update the addresses
2. The Watershed Inspector will plan on inspecting all the scheduled 2009 inspections, all the holding tanks and 70 of the worst past due inspections in 2009. Progress will monitored to sustain the goals.

KWIC MANAGER

ITEM	JAN	2009 TOTAL
Site Visits	7	7
Permits Issued	5	5
Notices of Violation	14	14

COMPUTER PROGRAM

We have sent an updated OWTS to Mr. Kosloski with additional fields we could use and marked the fields that have been used very little as he had requested. We also asked for a report as to his progress and to date have not received a report. Conversed with Bill Weber regarding any contact he has with Mr. Kosloski and he stated he would talk to Paul that afternoon and have him get in touch with us. Monday, February 23, 2009 we have not heard from Mr. Kosloski. Last week I talked with Dawn Dowdle regarding no contact with Mr. Kosloski.

UPCOMING TRAINING EVENTS

- * 3/4-5/09 Tompkins Co Health Dept (OTN) Design Course
- * 3/10-11/09 Oswego Co Health Dept (OTN) Design Course
- * 4/1/09 Wayne Town Hall (OTN) Soils Analysis Course
- * 4/20-21/09 Ontario County Safety Training Facility (OTN) Design Course
- * 5/7/09 Steuben Co SWCD "Contractor Stormwater Training"

Inspectors Meeting

Next Inspectors Meeting Mar. 31

PLANS FOR FEB/MAR

- * Receive results from inspectors on inspection tallies to establish total required inspections for 2009.
- * Provide Jan minutes and Feb. Managers Report to web consultant
- * Update aerobic unit maintenance contracts and proceed with notices of violation
- * Update permit list with inspectors
- * Meet with inspectors and directors on Holding Tank Inspections



Top photo: Real Property Transfer Inspection (Barrington) Bottom photo: Distribution box was plugged with mouse nest and silt