

KWIC MANAGER REPORT

JANUARY 2010

PAUL BAUTER

PULTENEY TOWN HALL



DECEMBER WATERSHED INSPECTORS MEETING

At the December Watershed Inspectors meeting we discussed the progress in 2009 with an overall improvement in the zone one inspections. We unveiled 2010 goals for zone one inspections with an increase in goals due to the calculation of holding tanks which are annual inspections and zone one inspections which are typically 5 year inspections. (2010 Goals)

Barrington	83
Hammondspport	21
Jerusalem	110

NEXT MEETING
JERUSALEM

Milo	24
Pulteney	123
Urbana	99
Wayne	97
Wayne (zone A)	67

We reviewed 2009 inspection concerns that need to be addressed in 2010 inspections.

Discussed the progress on the new software. Scott Demmin is in the hard process of data tranfer and organization.



ELECTRICAL OUTLET FOR A
PUMP STATION NOT TO CODE
FOUND IN THE WATERSHED
VERY DANGEROUS!

All of the watershed inspectors brought up concerns over the repair permit procedures. Present policy is everything past the septic tank goes to the watershed manager for permitting. The watershed inspectors would like the directors to rewrite the policy regarding repairs. We have added the item to agenda for the January KWIC meeting.



2009 KWIC INSPECTION REVIEW

As of 12/29/09 we had a total of 646 inspections of which 416 inspections were zone ones and 38 were zone A's.

Total number of zone ones was 2020 giving an annual goal of 404. We collectively were at 103%, while the zone A's were at 71%.

Refining the 2010 goals to be fully considering the holding tank scenario, we will be recalculating the annual zone one goals.

{2010 ZONE ONE ANNUAL GOAL = TOTAL ZONE ONES minus THE ZONE ONE HOLDING TANKS divided by FIVE (for the 5 year inspection goal) plus THE ZONE ONE HOLDING TANKS}

MUNICIPALITY	ZONE 1	ZONE 1 HOLDING TANKS	2010 GOAL
Barrington	339	19	83
Hammondsport	89	4	21
Jerusalem	376	43	110
Milo	111	2	24
Pulteney	375	59	123
Urbana	323	42	99
Wayne	407	19	97
Subtotal	2020	188	557
Zone A	265	17	67
Grand total	2285	205	624

New Fee Schedule

It is important to refer repairs past the septic to tank to the KWIC office for a repair permit. If the repairs are done prior to getting a KWIC repair permit there is a late fee for the first time.

Discuss ways to expedite this part of the permit process

Review the new fee schedule

KWIC PROGRESS REPORT
2009

ITEM	BARRINGTON		HAMMONDSPORT		JERUSALEM		MILO		PULTENEY		URBANA		WAYNE		TOTAL		GRAND TOTAL	
	1	2	1	2	1	2	1	2	1	2	1	2	1	2	A	1		2
ZONE	1	2	1	2	1	2	1	2	1	2	1	2	1	2	A	1	2	
^CONSTRUCTION	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	2	2
YTD	4	6	0	1	3	19	0	14	4	2	1	3	1	0	0	13	45	58
^PROPERTY TRANSFER	0	0	1	2	3	2	0	0	0	0	0	1	0	4	0	4	9	13
YTD	8	10	4	7	8	26	4	10	4	10	3	5	5	10	3	36	78	114
^TANK REPLACE	0	3	0	0	1	0	0	0	0	0	0	0	0	0	0	1	3	4
YTD	3	6	1	6	2	6	0	5	0	0	1	1	0	0	0	7	18	25
^HOLDING TANKS	1	0	3	0	5	0	2	0	0	0	21	2	0	0	7	32	2	34
YTD	14	0	6	3	32	3	2	1	36	0	40	4	7	2	8	137	10	147
GOAL	16	0	4	4	42	4	4	1	47	0	42	2	23	2	9	250	0	250
^ZONE ONE	0	0	0	0	2	0	0	0	3	0	1	0	0	0	0	6	0	6
YTD	32	0	7	0	70	0	17	0	34	0	37	0	53	0	26	250	0	250
^*OTHER INSPECTIONS	0	0	0	0	2	4	0	0	0	0	0	0	0	0	0	2	4	6
YTD	6	0	0	0	2	11	0	3	1	0	1	1	0	0	2	10	15	25
[INSPECTIONS]	1	3	4	3	13	7	2	0	0	1	21	3	0	4	7	41	21	62
YTD	67	22	18	8	117	65	23	33	79	12	83	14	66	12	39	453	166	619
2009 GOAL	67		14		91		26		89		59		78		60	424		
	100%		128%		128%		88%		88%		140%		84%		65%	106%		
KWIC PERMITS	1	2	0	0	0	10	1	1	2	1	1	1	1	0	0	6	15	21
YTD	7	10	0	1	1	38	6	16	6	8	3	8	7	9	1	30	90	121
NOTICE OF VIOLATIONS	1	0	0	0	52	7	13	2	5	0	2	3	3	0	0	76	12	88
VIOLATIONS CORRECTED	1	0	0	0	52	7	13	1	4	0	2	3	2	0	0	74	11	85
APPEARANCE TICKETS	0	0	0	0	4	2	4	0	2	0	0	0	0	0	0	10	5	15

*Consists of Evaluations, Request, Reinspections, Other, Repair, Complaint

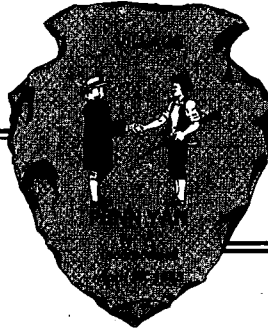


2009 INSPECTION CONCERNS

During the course of the year we have noticed a few items that we are concerned about on the inspections. It's important to bring these items up due to the new software being developed will less forgiving of omissions or errors in reporting.

1. There are less than 2% of the design plans that go through the KWIC office that do not require **water saving fixtures** for completion of the system. Many inspections are coming through without the water saving fixtures box being checked. This is important feature of the design in that it reduces water consumption by 25% in the design. We need to check for water saving fixtures in all inspections!
2. On **property transfer inspections** we are uncovering the seepage pit or distribution box, there is no reason we are not getting **more information**. That means items like number of absorption lines and a reliable size of the system or a close approximation. If groundwater is getting into the seepage pit note it. The old wood covers are not watertight and need a repair permit to replace with concrete cover with inspection port.
3. The **type of system** is important factual data. Inspectors should know all the types of systems and there is no excuse for not looking in the files on the design of the system. We have had to correct many inspections with the wrong type of system. Occasionally you may find a system that is hard to determine, but they are fewer than you realize.
4. If there is a pump station, we need the information on it. Some inspections have come through without any **information on the pump station**. Make sure it is inspected!
5. Check under the kitchen sink for **garbage grinders!**
6. **Hot tubs** if they are in the dwelling or connected to the plumbing need to be included.
7. **Size of absorption areas**, either number and length of lines, square footage of absorption area or both.
8. **Enhanced Treatment System** information is important, if they do not have a current contract they do not pass inspection! An add on such as a microbial inoculators requires a repair permit. The system needs to be evaluated prior to installation.
9. **All appropriate blocks need to be filled in** on the inspection forms.
10. Check the **number of bedrooms on previous inspection reports and designs**; we are seeing many with increased bedrooms without a permit.
11. **Notice of Violations** need to be sent out if they are behind in inspections and a copy to KWIC. The notice must include: the nature of the violation, the corrective action and the date to be corrected by (30 days unless health hazard indicates more immediate action).

Village of Penn Yan



on Keuka Lake

Mayor Douglas G. Marchionda, Jr.
Trustee William J. Allison
Trustee Robert J. Church
Trustee Michael D'Abbracci
Trustee Robert B. Hoban
Trustee Richard D. Stewart
Trustee Nancy S. Taylor
Clerk/Treasurer, Shawna Wilber

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January 12, 2010

Keuka Lake Outlet compact
One Keuka Business Park, Suite 110
Penn Yan, NY 14527

RE: Water Street Development, Penn Yan

At the recent Village of Penn Yan Planning Board meeting held on January 4, 2010 a site plan was presented for review from Chrisantha, Inc., 10 Dewey Avenue, Gorham, NY 14461. They propose to do rehabilitation and reconstruction work on an Historic structure, and the parcel it sits on, located at 120-130 Water Street, Penn Yan, NY. Enclosed please find a set of plans depicting the project, for your examination.

At the meeting a motion was made designating the Village of Penn Yan Planning Board as lead agency for this project. The Planning Board welcomes any comments regarding this designation.

Please respond by February 12, 2010 if you have any objections.

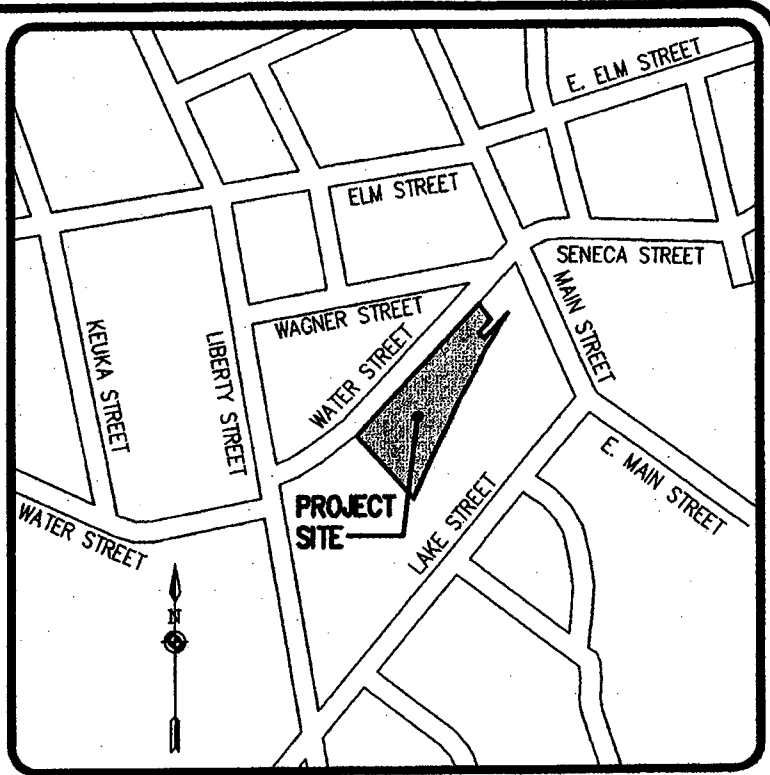
If you need any further information please don't hesitate to call at: (315) 279-6560 or email at: lduryea@villageofpennyan.com

Respectfully,

Lynn Duryea, Secretary

Planning Board
Village of Penn Yan

Cc: PY Historic Preservation Committee, KWIC, DEC, Yates County soil & Water, SHPO, Dept of Health



LOCATION MAP
NOT TO SCALE

WAGNER STREET
(65' RIGHT-OF-WAY)

EXISTING CONCRETE SIDEWALK
RIGHT-OF-WAY LINE

N/F
ARLENE JOYCE KLEIN
T.A. No. 048.75-1-59

3 STORY BRICK
BUILDING
(Nos. 1-3-5)

Drawing Alteration
The following is an excerpt from the New York State Education Law Article 145 Section 7209 and applies to this drawing:
"It is a violation of this law for any person, unless he is acting under the direction of a licensed professional engineer or land surveyor to alter any item in any way. If an item bearing the seal of an engineer or land surveyor is altered, the altering engineer or land surveyor shall affix to the item his seal and the notation "altered" followed by his signature and the date of such alteration, and a specific description of the alteration."

	DATE	BY
7		
6		
5		
4		
3		
2	01/11/10	RTD
1	12/28/09	RTD

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