

PUBLIC WORKS COMMITTEE MEETING

Tuesday, June 29, 2010

9:30 am

AGENDA

CALL TO ORDER.....Chm. Belden
APPROVAL OF MINUTES (June 1, 2010).....Chm. Belden
New Business.....Chm. Belden
Page#

Personnel.....Bill Lamy
(R)Transfer Funds Budget Corrections.....Bill Lamy
(R) Award Bid WC 56-10 Chatiemac Superstructure.....Jeff Tennyson
(R) Award Bid WC 66-10 Chatiemac Demolition.....Jeff Tennyson
(R) Amend Contract-CHA, Corinth Road.....Jeff Tennyson
(R) Contract with Gervin & Ferlazzo, P.C., Corinth
Glendale Road SEQRAJeff Tennyson

SEWER

Wm J. Keller & Sons, Change Orders 3, 4, 5, Bolton.....Bill Lamy
USEPA Approval of CATEX-Slip Lining, Bolton.....Bill Lamy

NYSCHSA Summer Conference.....Bill Lamy

Items of Interest

Chips.....Bill Lamy
USEPA PBS Inspections.....Jeff Tennyson

Old Business

Referrals.....Bill Lamy

ADJOURNMENT.....Chm Belden
PRIVILEGE OF THE FLOOR..... Chm. Belden

WARREN COUNTY ATTORNEY'S OFFICE

WARREN COUNTY MUNICIPAL CENTER
1340 STATE ROUTE 9
LAKE GEORGE, NEW YORK 12845

PAUL B. DUSEK
COUNTY ATTORNEY

ASSISTANT COUNTY ATTORNEYS
AMY C. BARTLETT
PATRICIA C. NENNINGER

TELEPHONE NO.
(518)761-6463
TELECOPIER NO.
(518)761-6377

SOCIAL SERVICES ATTORNEYS
H. BARTLETT MCGEE, JR.
ANTHONY JORDAN

June 10, 2010

William Lamy, Superintendent
Department of Public Works
4028 Main Street
Warrensburg, New York 12885

Paul Butler, Director
Parks, Recreation & Railroad
Fish Hatchery
145 Echo Lake Road
Warrensburg, New York 12885

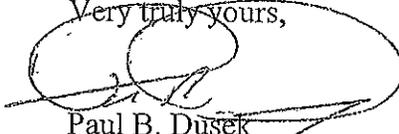
RE: CONGRATULATIONS ON A JOB WELL DONE

Dear Bill and Paul:

I received a letter from Supervisor McDevitt complimenting you on your prompt and professional attention to a taxpayer's needs. In addition, Supervisor McDevitt conveyed the taxpayer's appreciation as well. As you will see, this concerned a situation Supervisor McDevitt referred to in the last County meeting in May.

While I know from my experience that this is the standard to which you hold yourselves and the Department, it is always nice to know it is being recognized and I enclose a copy of Supervisor McDevitt's letter of June 6th for your review.

Very truly yours,



Paul B. Dusek
Warren County Attorney

PBD:wis

Enclosure

2



The McDevitt Group

11 South Street, Suite 202 • Glens Falls, NY 12801

Phone: (518) 798-8352 • Fax: (518) 798-7249

Email: themcdevittgroup@juno.com

June 6, 2010

RECEIVED

JUN 7 2010

Mr. Paul Dusek, County Administrator
Warren County Municipal Center
1340 Rt. 9
Lake George, N.Y. 12845

County Attorney's Office

Re: Letter Of Thanks

Dear Paul:

Recently a constituent of mine, a Ms. Debra Searles contacted me regarding some work that needed to be done on the County Bike Trails at the Hunter Street intersection in Glens Falls. Some signage with graffiti needed to be attended to as well as some vegetation that was growing onto the homeowner's property.

At our last monthly County meeting in May, I brought this to the attention of Bill Lamy and asked for his help. The following Sunday, Paul Butler of Parks and Recreation, knocked on Ms. Searle's door and attempted to resolve this issue. On Monday, Allen Meade and Darryl Cleveland of the Sign Department, replaced the signs. Please communicate to the above County employess my deep appreciation for their prompt and professional attention to a taxpayer's needs.

Ms. Searle's would also like to express her appreciation to these fine employees. This is an example of County Government at it's best.

Yours Respectfully,

A handwritten signature in black ink, appearing to read 'Peter V. McDevitt', written over a horizontal line.

Peter V. McDevitt

William Lamy

From: "Meade, Angela" <Meadea@co.warren.ny.us>
To: "Morehouse, Frank" <morehousef@co.warren.ny.us>; "Molinari, Leigh" <molinari1@co.warren.ny.us>
Cc: "Lamy, Bill" <wlamy@warrencountydpw.com>; <beadnell@co.warren.ny.us>
Sent: Tuesday, June 01, 2010 8:26 AM
Subject: Brenda Ashline

Hi Frank:

Just wanted to let you know, from my perspective, what a great employee Brenda is. There is never a time that I don't see her busy and working very hard all around the grounds. Brenda did a beautiful job with the traffic light circle -- I am still amazed how she singlehandedly dug up the old flowers, planted the new bushes, put the black paper all around and then watered everything.

I have been wanting to write this for a long time and I guess the time is now. You are very lucky to have such a dedicated employee on your team. Best to all.

Meade, Angela
Warren County Public Health
1340 State Route 9, Lake George NY 12845
Phone: 518-761-6580 Fax: 518-761-6422
Email: meadea@co.warren.ny.us

REQUEST FOR TRANSFER OF FUNDS

4

TO: JOAN SADY, CLERK, WARREN COUNTY BOARD OF SUPERVISORS

FROM: PUBLIC WORKS

Name of Department

SIGNED: *William E. Long* DATE: _____

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
D.5010 410	County Road Admin. Supplies	D.5010 210	County Road Admin. Furniture & Furnishings	\$ 38.48
DM.5130 441	Road Machinery, Repairs & Maintenance	DM.1910 418	Road Machinery, Liability Insurance	\$ 264.14

Please state reason for transfers requested:

Amounts needed to cover Overbudget situations caused for the following reasons:

A bulletin Board was ordered from Stockroom and charged to Furniture And Furnishings. \$ 38.48

\$ 5600 was taken by Treasurers Office to cover shortage in Airport Insurance Liability Account.
This made the Road Maintenance Account over Budget \$ 264.14

CONTINGENT FUND TRANSFER REQUESTS

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
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Please state reason for transfer request:

Please file original request with Clerk of the Board and retain copy for your records.

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RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 6/29/10

- (a) Is this a Result of a Bid or Request for Proposal? RFB
- (b) Purpose of Contract: Replacement Superstructure for the Chatiemac Rd Bridge.
- (c) Name of Contractor: To be determined (Bids due 6/24 still under evaluation)
- (d) Address of Contractor: TBD
- (e) Contractor's Contact Person and Telephone Number: TBD
- (f) Has or will the Contract be provided, if so, please attach: NA
- (g) Commencement Date of Contract: NA
- (h) Termination Date of Contract: NA
- (i) Payment Provisions:
 - i) lump sum amount TBD
 - ii) hourly rate amount
 - iii) total amount not to exceed
 - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc. upon completion
- (j) Where are the Funds for this Contract? List Budget Code, (with title), Object Code (with title), and Amount: OR Capital Project OR Capital Reserve Project Number, and Title, and Amount: H299 - Bridge Repair Bond

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 6/29/10

- (a) Is this a Result of a Bid or Request for Proposal? RFB
- (b) Purpose of Contract: Demolition of Chatiemac Rd Bridge
- (c) Name of Contractor: To be determined (Bids due 7/15)
- (d) Address of Contractor: TBD
- (e) Contractor's Contact Person and Telephone Number: TBD
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract: upon execution
- (h) Termination Date of Contract: upon completion
- (i) Payment Provisions:
 - i) lump sum amount TBD
 - ii) hourly rate amount
 - iii) total amount not to exceed
 - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc. upon completion
- (j) Where are the Funds for this Contract? List Budget Code, (with title), Object Code (with title), and Amount: OR Capital Project OR Capital Reserve Project Number, and Title, and Amount: H299 - Bridge Repair Bond

RESOLUTION REQUEST FORM NO. 20

MISCELLANEOUS

**Please List All Other Requests Not Covered by Previous Resolution Request Forms Here.
Please attach any backup information available and be as detailed as possible.*

DEPARTMENT NAME: DPW

DATE: 6/28/10

- (a) Purpose of Request: To amend Resolution 381 of 2010 to decrease Supplemental #6 with Clough Harbour and Associates, LLP.

- (b) Details: Resolution 381 of 2010 authorized the County to contract with Clough Harbour and Associates, LLP for Supplemental Agreement # 6 for additional design, right-of-way, and utility coordination work relative to the Corinth Road project. Due to a insurance issue, CHA advised the county that it is not possible for them to carry the subconsultant work under the CHA contract. Therefore, Supplemental Agreement # 6 with Clough Harbour will be reduced to Seventeen Thousand Dollars (\$17,000) for the additional design and utility coordination work. The County will need enter into a seperate agreement with Gervin & Ferlazzo, P.C. for the remainder of Fifty Thousand Dollars (\$50,000) to cover the additional right-of-way work relative to condemned properties.

- (c) Previous Resolution Number: 381 of 2010

Warren County Board of Supervisors

RESOLUTION NO. 381 OF 2010

Resolution introduced by Supervisors Belden, Bentley, Stec, Merlino, Champagne, Pitkin, Loeb, McCoy and Conover

AUTHORIZING SUPPLEMENTAL AGREEMENT NO. 6 WITH CLOUGH, HARBOUR & ASSOCIATES, LLP FOR ADDITIONAL EXTRA DESIGN WORK, RIGHT-OF-WAY WORK, UTILITY COORDINATION SERVICES, AND SUBCONSULTANT (B&L) RELATIVE TO THE CORINTH ROAD/MAIN STREET/BROAD STREET (CR 28) RECONSTRUCTION PROJECT (PIN 1753.80) - DEPARTMENT OF PUBLIC WORKS

RESOLVED, that Warren County enter into Supplemental Agreement No. 6 (the original agreement having been authorized by Resolution No. 127 of 2000 and most recently amended by Resolution No. 605 of 2009) with Clough, Harbour & Associates, LLP (formerly known as Clough, Harbour & Associates, Engineering and Planners), III Winners Circle, P.O. Box 5269, Albany, New York 12205, relative to the Corinth Road/Main Street/Broad Street (CR 28) Reconstruction Project (PIN 1753.80) for additional extra design work, right-of-way work, utility coordination services and additional SubConsultant (B&L), all of which were not included in any previous Supplemental Agreement, for a total amount not to exceed Sixty-Seven Thousand Dollars (\$67,000) for a term commencing September 20, 2009 and terminating upon completion of services, and the Chairman of the Board of Supervisors be, and hereby is, authorized to execute Supplemental Agreement No. 6 in the form approved by the County Attorney, and be it further

RESOLVED, that expenses incurred for this Project shall be expended from Capital Project No. H199.9550 280 - Corinth Road Reconstruction.

Exhibit C
Summary

CLOUGH HARBOUR & ASSOCIATES LLP

PIN 1753.80

**Supplemental Agreement # 6, Additional Final Design, Additional Right-of-Way Tasks (Condemnation)
And Contract Modification for Construction Inspection Services
Corinth Road, Main Street, Broad Street
Town of Queensbury and City of Glens Falls
Warren County**

	<u>Part 1 Additional Design Services</u>	<u>Part 2 Right-of-Way Extra Work</u>	<u>Part 3 Construction Modification</u>	<u>Total</u>
Direct Technical Labor	\$5,617	\$0	\$0	<u>\$5,617</u>
Overtime, Premium Portion	\$0	\$0	\$0	<u>\$0</u>
Direct Non-Salary Costs (Estimated Subject to Audit)	\$220	\$0	\$0	<u>\$220</u>
Overhead (@165.84% - Office)	\$9,315	\$0	\$0	<u>\$9,315</u>
Fixed Fee	\$1,642	\$0	\$0	<u>\$1,642</u>
Subconsultant's Cost (Barton & Loguidice, P.C.)	\$0	\$0	\$81,781	<u>\$81,781</u>
Adjustment to Clough Harbour & Associates LLP	\$0	\$0	(\$81,781)	<u>(\$81,781)</u>
TOTAL ESTIMATED COST	<u>\$16,794</u>	<u>\$0</u>	<u>\$0</u>	<u>\$16,794</u>

Increase in MAXIMUM AMOUNT PAYABLE this Supplemental	\$17,000
MAXIMUM AMOUNT PAYABLE through Supplemental Agreement No. 5	\$3,938,000
Revised MAXIMUM AMOUNT PAYABLE	<u>\$3,955,000</u>

Note: Part 2 (Right-of-Way Extra Work) will be pursued as a separate sub Contract.

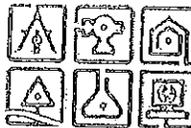
RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 6/28/10

- (a) Is this a Result of a Bid or Request for Proposal? No- Legal Services
- (b) Purpose of Contract: Condemnation claims (Eminent Domain) for Corinth Road.
- (c) Name of Contractor: Gervin & Ferlazzo, P.C.
- (d) Address of Contractor: 20 Corporate Woods Boulevard
Albany, NY 12211-2396
- (e) Contractor's Contact Person and Telephone Number: Robert Hite, 462-0300
- (f) Has or will the Contract be provided, if so, please attach: Yes
- (g) Commencement Date of Contract: TBD
- (h) Termination Date of Contract: Upon completion of work
- (i) Payment Provisions:
 - i) lump sum amount \$50,000
 - ii) hourly rate amount
 - iii) total amount not to exceed
 - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc.
- (j) Where are the Funds for this Contract? List Budget Code, (with title), Object Code (with title), and Amount: OR Capital Project OR Capital Reserve Project Number, and Title, and Amount: H199.9550.280 Corinth Road.



NUMBER: 3
 DATE OF ISSUE: June 2, 2010

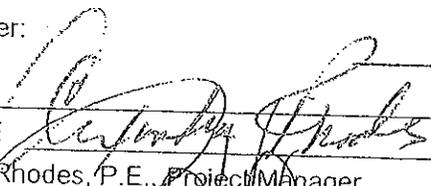
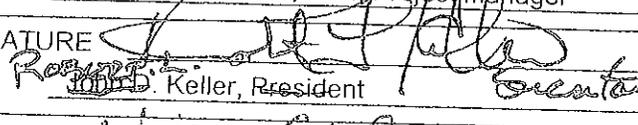
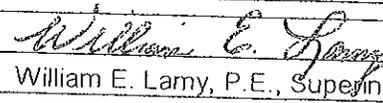
CONTRACT NO.: 1 CONTRACT DATE: September 21, 2009
 PROJECT NAME: Wastewater Collection System Improvements
 OWNER'S PROJECT NO.: NA CT MALE PROJECT NO.: 05.8000
 OWNER'S NAME: Warren County PHONE: 518.623.4141
 OWNER'S ADDRESS: 4028 Main Street, Warrensburg, New York 12885
 CONTRACTOR'S NAME: Wm. J. Keller & Sons Construction Corp. PHONE: 518.732.7782
 CONTRACTOR'S ADDRESS: 1435 NYS Route 9, Castleton, New York 12033
 CT MALE PROJECT MANAGER: Alexandra Rhodes
 NAME OF INDIVIDUAL REQUESTING CHANGE ORDER: Alexandra Rhodes
 REPRESENTING: C.T. Male Associates, P.C. PHONE: 518.786.7526

CHANGE IN CONTRACT PRICE

Original Contract Price: \$333,147.00
 Contract Price after previous Change Order: \$333,929.60
 Net Increase due to this Change Order: \$4,579.74
 Net Decrease
 No Change
 Check here if itemizations are attached:
 New Contract Price including this Change Order: \$338,509.34

CHANGE IN CONTRACT TIME

Original Contract Time: CALENDAR DAYS COMPLETION TIME
 Contract Time after previous Change Order:
 Net Increase due to this Change Order:
 Net Decrease
 No Change
 New Contract Time including this Change Order:

A P P R O V A L S	ENGINEER/ARCHITECT'S SIGNATURE 	Date: 06/02/2010
	Print Name and Title: Alexandra Rhodes, P.E., Project Manager	
	CONTRACTOR'S SIGNATURE 	Date: 6/3/10
Print Name and Title: Robert J. Keller, President		
OWNER'S SIGNATURE 	Date: 6-15-10	
Print Name and Title: William E. Lamy, P.E., Superintendent of Public Works		



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NUMBER: 3
DATE OF ISSUE: June 2, 2010

DESCRIPTION OF CHANGE

DRAWING REFERENCE(S): A2

SPECIFICATION REFERENCE(S): NA

PROPOSAL LINE ITEM NO.: NA

If topics (B) and/or (C) below do not apply, enter "NONE".

A. Description: Change pump motor from three phase to single phase, provide spare upmp parts and construct a bracket for generator exhaust pipe..

B. Effect on Work of Other Contractors: None

C. Costs Not Included in This Change Order: None

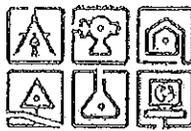
REASON FOR CHANGE

A. Necessity for Change: Three phase powere not available, spare parts needed for future maintenance and support needed for exhaust piping for generator.

B. Why Was Change Not Foreseen During Original Design: Siewert assumed three phase was available. Spare parts were not included in the specifications. Generator work was specified by CAT after the bid opening.

C. Other Alternatives: NA

D. Cost-Effectiveness of this Alternative: NA



NUMBER: 4

DATE OF ISSUE: June 2, 2010

CONTRACT NO.: 1 CONTRACT DATE: September 21, 2009
 PROJECT NAME: Wastewater Collection System Improvements
 OWNER'S PROJECT NO.: NA CT MALE PROJECT NO.: 05.8000
 OWNER'S NAME: Warren County PHONE: 518.623.4141
 OWNER'S ADDRESS: 4028 Main Street, Warrensburg, New York 12885
 CONTRACTOR'S NAME: Wm. J. Keller & Sons Construction Corp. PHONE: 518.732.7782
 CONTRACTOR'S ADDRESS: 1435 NYS Route 9, Castleton, New York 12033
 CT MALE PROJECT MANAGER: Alexandra Rhodes
 NAME OF INDIVIDUAL REQUESTING CHANGE ORDER: Alexandra Rhodes
 REPRESENTING: C.T. Male Associates, P.C. PHONE: 518.786.7526

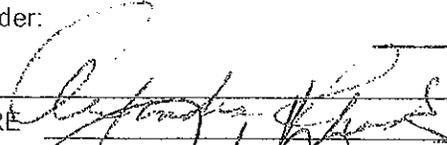
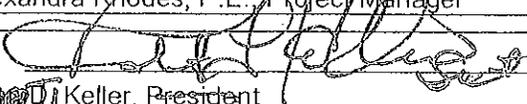
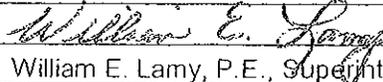
CHANGE IN CONTRACT PRICE

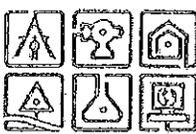
Original Contract Price: \$333,147.00
 Contract Price after previous Change Order: \$338,509.34
 Net Increase due to this Change Order: \$1,897.11
 Net Decrease
 No Change
 Check here if itemizations are attached:
 New Contract Price including this Change Order: \$340,406.45

CHANGE IN CONTRACT TIME

CALENDAR DAYS COMPLETION TIME

Original Contract Time:
 Contract Time after previous Change Order:
 Net Increase due to this Change Order:
 Net Decrease
 No Change
 New Contract Time including this Change Order:

A P P R O V A L S	ENGINEER/ARCHITECT'S SIGNATURE 	Date: 06/02/2010
	Print Name and Title: Alexandra Rhodes, P.E., Project Manager	
	CONTRACTOR'S SIGNATURE 	Date: 6/3/10
	Print Name and Title: Robert J. Keller, President	
	OWNER'S SIGNATURE 	Date: 6-15-10
	Print Name and Title: William E. Lamy, P.E., Superintendent of Public Works	



DESCRIPTION OF CHANGE

DRAWING REFERENCE(S): NA

SPECIFICATION REFERENCE(S): NA

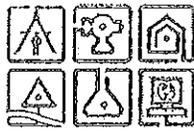
PROPOSAL LINE ITEM NO.: NA

If topics (B) and/or (C) below do not apply, enter "NONE".

- A. Description: Furnish and install manhole steps, louver/damper and trash basket..
- B. Effect on Work of Other Contractors: None
- C. Costs Not Included in This Change Order: None

REASON FOR CHANGE

- A. Necessity for Change: New dry pit had no steps for entrance. Old fan was removed and new louver installed. Owner requested trash basket to inhibit rags from arriving into the wet well.
- B. Why Was Change Not Foreseen During Original Design: Steps and fan were an oversight in the design phase. Trash basket was requested by Owner.
- C. Other Alternatives: NA
- D. Cost-Effectiveness of this Alternative: NA



NUMBER: 5
DATE OF ISSUE: June 8, 2010

CONTRACT NO.: 1 CONTRACT DATE: September 21, 2009
 PROJECT NAME: Wastewater Collection System Improvements
 OWNER'S PROJECT NO.: NA CT MALE PROJECT NO.: 05.8000
 OWNER'S NAME: Warren County PHONE: 518.623.4141
 OWNER'S ADDRESS: 4028 Main Street, Warrensburg, New York 12885
 CONTRACTOR'S NAME: Wm. J. Keller & Sons Construction Corp. PHONE: 518.732.7782
 CONTRACTOR'S ADDRESS: 1435 NYS Route 9, Castleton, New York 12033
 CT MALE PROJECT MANAGER: Alexandra Rhodes
 NAME OF INDIVIDUAL REQUESTING CHANGE ORDER: Alexandra Rhodes
 REPRESENTING: C.T. Male Associates, P.C. PHONE: 518.786.7526

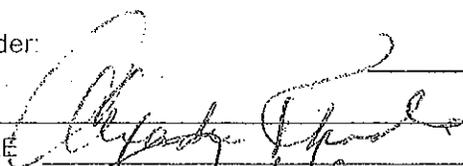
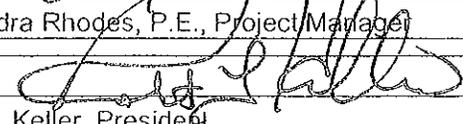
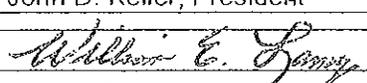
CHANGE IN CONTRACT PRICE

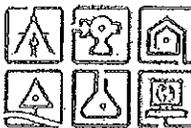
Original Contract Price: \$333,147.00
 Contract Price after previous Change Order: \$340,406.45
 Net Increase due to this Change Order: \$4,285.00
 Net Decrease
 No Change
 Check here if itemizations are attached:
 New Contract Price including this Change Order: \$344,691.45

CHANGE IN CONTRACT TIME

CALENDAR DAYS COMPLETION TIME

Original Contract Time:
 Contract Time after previous Change Order:
 Net Increase due to this Change Order:
 Net Decrease
 No Change
 New Contract Time including this Change Order:

A P P R O V A L S	ENGINEER/ARCHITECT'S SIGNATURE 	Date: 06/08/2010
	Print Name and Title: Alexandra Rhodes, P.E., Project Manager	
	CONTRACTOR'S SIGNATURE 	Date: 6/9/10
Print Name and Title: John D. Keller, President		
OWNER'S SIGNATURE 	Date: 6-15-10	
Print Name and Title: William E. Lamy, P.E., Superintendent of Public Works		



NUMBER: 5

DATE OF ISSUE: June 8, 2010

DESCRIPTION OF CHANGE

DRAWING REFERENCE(S): NA

SPECIFICATION REFERENCE(S): NA

PROPOSAL LINE ITEM NO.: NA

If topics (B) and/or (C) below do not apply, enter "NONE".

A. Description: Additional by-pass pumping costs due to electrical problems..

B. Effect on Work of Other Contractors: None

C. Costs Not Included in This Change Order: None

REASON FOR CHANGE

A. Necessity for Change: Unforeseen electrical service problems caused several problems with the pumps. Back-up information is attached.

B. Why Was Change Not Foreseen During Original Design: NA

C. Other Alternatives: NA

D. Cost-Effectiveness of this Alternative: NA

Check one:

- In-State (needs Supervisory Committee authorization)
- Out-Of State (needs Board resolution)

The PUBLIC WORKS hereby authorizes JEFF TENNYSON
 (Supervisory Committee) (Employee Name)

to attend NYSCHSA Summer Conference
 (Name of meeting or organization)

at Rochester, NY
 (Address)

on 8/29 30 31 Mode of transportation to be used County Vehicle
 (Dates) (County Vehicle or Mass Transportation)

If the mode of transportation is not a county vehicle or mass transportation, please explain:

Proper documentation must be attached when submitting for approval.
 (Please check documents attached)

- Notice of meeting or convention including cost.

For Overnight Travel

- Room rate \$ _____ GSA* Rate \$ _____
- Meal costs - GSA*per diem rate \$ _____

*www.gsa.gov

Date: 6-30-10

William E. Longo
 Department Head Signature

Date: 6-30-10

David DeBelle
 Committee Chairman Signature

Please refer to the Warren County Travel Policy and County Vehicle Use Regulations for general policy guidelines.

Please check to request a fleet vehicle.

REQUEST FOR USE OF FLEET VEHICLE

Filing Instructions:

1. Original with voucher to Auditor.
2. Copy to Frank Morehouse if fleet vehicle is needed.
3. Copy to Clerk of the Board with Resolution Request form if out-of-state travel.
4. Copy to Purchasing with Purchase Order, if required.
5. Copy to Commissioner of Administrative and Fiscal Services if credit card will be used.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

JUN - 7 2010

William E. Lamy, P.E.
Superintendent of Public Works
Warren County Department of Public Works
4028 Main Street
Warrensburg, New York 12885

Dear Mr. Lamy:

This is in response to your May 5, 2010 request, on behalf of the Town of Bolton, for a Categorical Exclusion (CATEX) from substantive environmental review requirements, pursuant to 40 CFR Part 6, for a sanitary collector sewer rehabilitation project. The project is being partially funded through a federal Special Appropriation Act grant.

The proposed project consists of slip-lining of approximately 2,500 linear feet of sanitary collector sewer mains, ranging from eight to ten inches in diameter, in the Town of Bolton. Pursuant to the recommendations of the Town's sanitary sewer evaluation survey, this sanitary sewer slip-lining project is to be implemented adjacent to Lake George, and along Maple Street, Bolton Road, Norowal Road, and Stewart Avenue, to protect the water quality of Lake George. The selected method of pipe rehabilitation is trenchless and requires little ground-disturbing activity.

The project meets the CATEX eligibility criteria found in 6.204(a)(1)(ii). This category includes "actions relating to existing infrastructure systems (such as sewer systems, drinking water supply systems, and stormwater systems, including combined sewer overflow systems) that involve minor upgrading, or minor expansion of system capacity or rehabilitation (including functional replacement) of the existing system and system components (such as the sewer collection network and treatment system; the system to collect, treat, store and distribute drinking water; and stormwater systems, including combined sewer overflow systems) or construction of new minor ancillary facilities adjacent to or on the same property as existing facilities."

This project does not involve a new or relocated discharge to surface or ground water, an increase in the volume or loading of pollutants to receiving water, or capacity to serve a population 30 percent greater than the existing population. Further, it is not contrary to any state or regional growth plan or strategy; and it is not primarily for the purpose of future development.

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Additionally, the available information you provided concerning the proposed action indicates that none of the specific criteria for not granting a CATEX, found in 40 CFR 6.204(b)(1) through (b)(10), are present.

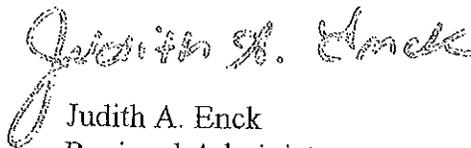
Based on our review, EPA approves the request for the CATEX. Please be reminded that EPA may revoke this CATEX if any of the following conditions occur:

- changes in the proposed action render it ineligible for exclusion,
- new evidence indicates that serious local or environmental issues exist, or
- federal, state, or local laws would be violated.

Furthermore, EPA strongly encourages project sponsors to incorporate green practices into all phases of a project, including planning, design, and construction. Such practices can promote sustainable infrastructure, support development of a "green" workforce, and reduce long-term operation and maintenance costs. For your information, we are enclosing a fact sheet that identifies a variety of recommendations that should be given consideration in future projects. EPA hopes to see green practices incorporated as a standard part of future projects in Warren County and the Town of Bolton.

Please note that this CATEX will be made available on EPA Region 2's website at <http://www.epa.gov/region02/spmm/r2nepa.htm>. Should you have any questions regarding this decision, please address them to Grace Musumeci, Chief, Environmental Review Section, at the above address.

Sincerely,


Judith A. Enck
Regional Administrator

Enclosure



Inspector Observation Report Inspection of Underground Storage Tanks (USTs)

No violations observed at the conclusion of this inspection. Floyd Bennett Airport
 The above named facility was inspected by a duly authorized representative of EPA Region 2, and the following are the inspector's observations and/or recommended corrective action(s):

Violations Observed:

Regulatory Citation	Violation Description
§	
§	
§	
§	
§	
§	
§	
§	
§	

Actions Taken:
 Field Citation; # _____ Additional information required On-site request/Due date _____

Comments/Recommendations:

Name of Owner/Operator Representative:
Nancy Ross
 (Please print)
Nancy Ross
 (Signature)

Other Participants: _____

Name of EPA Inspector/representative
JEFFREY K BLAIR
 (Please print)
Jeffrey K Blair
 (Signature)

 (Credential Number)

Date of Inspection 06/16/10 Time 9:28

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Inspector Observation Report
Inspection of Underground Storage Tanks (USTs)

No violations observed at the conclusion of this inspection. Lake Luzerne Tanks

The above named facility was inspected by a duly authorized representative of EPA Region 2, and the following are the Inspector's observations and/or recommended corrective action(s):

Violations Observed:

Regulatory Citation	Violation Description
§	
§	
§	
§	
§	
§	
§	
§	
§	

Actions Taken:
 Field Citation; # _____ Additional information required On-site request/Due date _____

Comments/Recommendations:

Name of Owner/Operator Representative:
Nancy Ross
 (Please print)
Nancy Ross
 (Signature)

Name of EPA Inspector/representative
JEFFREY K BLAIR
 (Please print)
Jeffrey K Blair
 (Signature)

Other Participants: _____

_____ (Credential Number)

Date of Inspection 06/16/00 Time 11:30 AM/PM



Inspector Observation Report Inspection of Underground Storage Tanks (USTs)

No violations observed at the conclusion of this inspection.

North Creek Shop

The above named facility was inspected by a duly authorized representative of EPA Region 2, and the following are the inspector's observations and/or recommended corrective action(s):

Violations Observed:

Regulatory Citation	Violation Description
\$	
\$	
\$	
\$	
\$	
\$	
\$	
\$	
\$	

Actions Taken:

Field Citation; # _____ Additional information required On-site request/Due date _____

Comments/Recommendations:

Name of Owner/Operator Representative:

Nancy Ross
(Please print)

Nancy Ross
(Signature)

Other Participants:

Name of EPA Inspector/representative

JEFFREY K BLAIR
(Please print)

Jeffrey K Blair
(Signature)

(Credential Number)

Date of Inspection 06/16/10 Time 12:50 AM/PM AM

DPW:

- 1) Stormwater Officer position to be reviewed by attorneys for City of Glens Falls, Town of Queensbury and Warren County. Committee to further discuss the possibility of combining the duties of the Stormwater Officer and the Hazard Mitigation Coordinator to form one position responsible for all duties. Mr. Lamy advised that this issue would be discussed in connection with the MS4 update at the next Committee meeting. (04.27.10)
- 2) Committee tabled requests to fill vacant positions (*Deputy DPW Superintendent, Sr. Civil Engineer, Engineer #1 and Assistant Engineer #1*) pending review of associated salaries. Mr. Dusek to perform review and return to Committee with his findings for further discussion at next Committee meeting. (06.01.10)