



CATSKILL WATERSHED CORPORATION

669 County Highway 38 Suite 1, Arkville, NY 12406 PH: (845)-586-1400

FUTURE STORMWATER CONTROLS PROGRAM & MOA-145 APPLICATION

APPLICANT INFORMATION			
APPLICANT NAME:		TITLE:	
APPLICANT MAILING ADDRESS:			
PROJECT ADDRESS:			
TELEPHONE NUMBER:		APPLICANT EMAIL ADDRESS:	
AUTHORIZED REPRESENTATIVE NAME:		AUTHORIZED REPRESENTATIVE TELEPHONE NUMBER / EMAIL:	
PROJECT CONSULTANT INFORMATION			
ENGINEER:		EMAIL ADDRESS:	
CONTRACTOR:		EMAIL ADDRESS:	
OTHER:		EMAIL ADDRESS:	
PROJECT INFORMATION			
PROJECT TYPE: <input type="checkbox"/> SINGLE-FAMILY <input type="checkbox"/> MULTI-FAMILY <input type="checkbox"/> SMALL BUSINESS* <input type="checkbox"/> IRSP <input type="checkbox"/> LOW INCOME HOUSING <input type="checkbox"/> OTHER:			
<small>* A small business is defined in the MOA as, residents in NYS, independently owned, operated, and employs one hundred (100) or less individuals. See section 5:00:03 of the Program Rules</small>			
PROJECT DESCRIPTION & PROPOSED STORMWATER CONTROLS:			
DESIGN COSTS: <input type="checkbox"/> ESTIMATED <input type="checkbox"/> ACTUAL		CONSTRUCTION COSTS: <input type="checkbox"/> ESTIMATED <input type="checkbox"/> ACTUAL	
\$		\$	
TOTAL FUNDING REQUESTED:			
\$			
OTHER FUNDING APPLIED / RECEIVED FOR THE PROJECT (List and Describe)			
\$			
ELECTION FOR REIMBURSEMENT: <input type="checkbox"/> 50% of ALL Stormwater costs		METHOD OF PAYMENT: <input type="checkbox"/> VOUCHER	
<input type="checkbox"/> Itemized DEP ONLY costs		<input type="checkbox"/> REIMBURSEMENT	
NYCDEP Stormwater Pollution Prevention Plan (SWPPP)		NYCDEP Individual Residential Stormwater Permit (IRSP)	
Approval Date:		Approval Date:	
Permit #:		Permit #:	
DEP Representative:		DEP Representative:	
IS THE PROJECTS STORMWATER PLAN REQUIRED BY STATE AND/OR FEDERAL GOVERNMENT? <input type="checkbox"/> YES <input type="checkbox"/> NO (if yes please provide the below permit information)			
NYSDEC SPDES General Permit for Stormwater Discharges <input type="checkbox"/> YES <input type="checkbox"/> NO		Approval Date: Permit #: DEC Representative	
LIST OF ENCLOSED ATTACHMENTS (check all that apply)			
From NYC DEP:		From ENGINEER:	
<input type="checkbox"/> Notice of Violation (NOV)		<input type="checkbox"/> Full SWPPP	
<input type="checkbox"/> SWPPP Approval		<input type="checkbox"/> As-Built Drawings	
<input type="checkbox"/> Construction Approval (CA)		<input type="checkbox"/> Operation & Maintenance Plan	
<input type="checkbox"/> Notice of Violation Closure		<input type="checkbox"/> Notice of Intent (NOI)	
		<input type="checkbox"/> Notice of Incomplete Application (NOICA)	
		Other:	
		<input type="checkbox"/> Design/Construction Invoices	
		<input type="checkbox"/> Proof of Payments	
		<input type="checkbox"/> W-9	
		<input type="checkbox"/> Messages with DEP, Engineer, DEC, etc.	
CERTIFICATION			
I declare and affirm under the penalties of perjury that this claim is in all things true and correct, that I am the owner of the project or the project owner's authorized agent, and that I or the project owner, have not received any other source of funding for the above referenced stormwater project. I also hereby certify that all work being invoiced is in accordance with NYCDEP approved plans for the eligible project costs, and if applicable, in accordance with the contract between CWC and the project sponsor.			
PRINT CLAIMANT NAME		CLAIMANT SIGNATURE	
		DATE	



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PROGRAM INFORMATION

The CWC Future Stormwater and MOA 145 Programs provide reimbursement to property owners for costs associated with design, construction, implementation, and maintenance for eligible stormwater management practices under the Watershed Regulations that are NYCDEP stormwater requirements. Stormwater Pollution and Prevention Plans (SWPPP) and Individual Residential Stormwater Plans (IRSP) are established by local engineers to meet these requirements for property owners looking to build on their property.

- **Contact CWC at project start-up** to discuss your application, and talk to a CWC representative *as soon as possible* in the process, before a pre-application conference with NYCDEP.
- **Document stormwater costs separately from other project costs.** Have stormwater expenses bid or quoted separately from other project costs, showing an itemized breakdown. This includes design costs and construction costs.
- **Document all expenses clearly.** Please submit a completed application form with all relevant documentation. For design costs, submit a breakdown of hours worked, tasks and hourly rates. For construction costs, submit a detailed breakdown of work completed and unit costs. Your consultant or contractor can prepare this breakdown easily if they are aware of the requirement ahead of time.
- **It is critical that you keep a record of all requirements and meetings** with NYCDEP. This includes getting all requirements from NYCDEP in writing. CWC may not reimburse you for suggestions and verbal requirements by NYCDEP field representative that are not in writing.
- **Read our rules to get more information.** If you have questions or would like a copy of the rules and an application form, contact us at the office or visit our web site at www.cwconline.org.

APPLICATION ITEMS TO INCLUDE:

1. Completed application signed & dated, and submitted by USPS MAIL to CWC
2. Approved SWPPP Letter and approved Plans from DEP
3. All invoices for DESIGN and/or CONSTRUCTION (must be itemized for stormwater costs, can be actual or estimated costs)
4. All proof of payments for stormwater costs (checks, bank statements, wire transfers)
5. All DEP Correspondence (SWPPP Approval Letter, DEP violations, DEP notices)

APPLICATION PROCESS:

- Application materials must be received before the 15th of the month for internal review by a Stormwater Program Specialist
- Once complete and deemed eligible, application will go to the CWC Stormwater Committee for review and recommendation for approval
- If the Committee recommends, the following month the application will be submitted to the CWC Board of Directors for review and approval
- After CWC Board approval, it is subject to a 15 Day Right of Objection period, where all Watershed Towns have the ability to review the project.
If there are no objections, after the 15 day period a contract will be mailed to the owner to sign and return by USPS mail
- Upon receipt of signed contract, funds will be made available for use and payments can be processed
- Please allow a minimum of three (3) months for approval process

REIMBURSEMENT ELECTIONS:

If there are **NO** NYSDEC requirements then:

up to **100%** of ALL DEP eligible stormwater costs are covered

If there **ARE** NYSDEC requirements then there are two reimbursement options to choose from:

50% reimbursement of ALL stormwater costs, including DEP & DEC **OR** **100%** reimbursement of **ITEMIZED** DEP required stormwater costs

- Elections are selected by the Owners and must adhere to the selected election from Design through Construction
- It is suggested the Owner, Engineers and Contractors discuss and determine which method will be more beneficial
- The eligible costs are reviewed by the CWC Board of Directors for approval of a NOT-TO-EXCEED amount