

**ONEIDA COUNTY
ONEIDA COUNTY SEWER DISTRICT**

Status Report No. 4

Issued: January 23, 2008

Report Period: November 24, 2007 to January 18, 2008

Consent Order Schedule A Item No.	Action Item	NYSDEC Submission Deadline	Progress during Reporting Period (noted in BOLD)	Pending Activity over the next 30 Days
1	Penalty Environmental Benefit Project (EBP).		<ul style="list-style-type: none"> - \$120,000 paid to NYSDEC on 7/13/07. - EBP has been identified and approved by NYSDEC (trail head parking lot at BOCES). - \$30,000 of the penalty to be applied to the EBP. 	<ul style="list-style-type: none"> - Item completed. - Design to be prepared by NYSDOT over the next couple of months. - Construction by Town/County forces anticipated in Spring 2008.
2	Transmit Consent Order to municipalities.		<ul style="list-style-type: none"> - Consent Order mailed to municipalities on 7/19/07. 	<ul style="list-style-type: none"> - Item completed.
3	Inflow/Infiltration Offset Plan.	January 7, 2008	<ul style="list-style-type: none"> - Kick off meeting w/ NYSDEC on 7/17/07. - Consultant team coordination. - Meeting w/representatives from Town and Village of New Hartford. - Workshop No. 1 and No. 2 held on 10/3/07 and 10/25/07. - Draft Plan reviewed w/County on 11/19/07. - Plan submitted to NYSDEC on 1/4/08 for review and comment. 	<ul style="list-style-type: none"> - Plan being reviewed by NYSDEC. - Steering Committee to assist with the development of a roll-out plan of implementation to the communities.
4	New connections must satisfy 5:1 Inflow/Infiltration removal offset.	Through permit compliance.	<ul style="list-style-type: none"> - Consultant team continues to work toward identifying potential “quick hit” projects that will reduce I/I and create credits for development projects. - This work is being coordinated with Item 8. 	

Consent Order Schedule A Item No.	Action Item	NYSDEC Submission Deadline	Progress during Reporting Period (noted in BOLD)	Pending Activity over the next 30 Days
5	Flow Management Plan.	December 5, 2007	<ul style="list-style-type: none"> - Data (record drawings, operating data) furnished by County to Consultant Team. - Site inspections conducted by Consultant Team. - Preliminary Wet Weather Operating Plan submitted to Oneida County for review and comment. - Draft WPCP Capacity Analysis report being prepared. - Workshop conducted on 10/18/07 to discuss Wet Weather Operating Plan and WPCP Capacity Analysis. - Flow Management Plan, WPCP Capacity Analysis, and Wet Weather Operating Plan submitted to NYSDEC on 12/7/08. 	<ul style="list-style-type: none"> - Flow Management Plan, WPCP Capacity Analysis, and Wet Weather Operating Plan being reviewed by NYSDEC.
6	Intermunicipal Sewer Overflow Response Plan (SORP).	November 7, 2007	<ul style="list-style-type: none"> - Workshop held September 11 with municipal sewer system operators. - Draft SORP prepared. - Draft SORP sent to municipal sewer system operators on October 10 for review/comment. - 2nd workshop held with operators on October 19 to review draft SORP and to receive comments. - SORP revised and submitted to NYSDEC for review/comment on 10/26/07. 	<ul style="list-style-type: none"> - SORP comments received from NYSDEC on January 18, 2008.
7	Implement SORP.	30 days after receipt of NYSDEC review comments.		

Consent Order Schedule A Item No.	Action Item	NYSDEC Submission Deadline	Progress during Reporting Period (noted in BOLD)	Pending Activity over the next 30 Days
8	Interim Remedial Measures Plan(s) (a) Temporary Treatment Alternatives - Sauquoit Creek Pump Station overflow. (b) Interim I/I Reduction Plan	January 7, 2008	<ul style="list-style-type: none"> - Kick-off meeting w/NYSDEC held 9/13/07. - Site inspection of pump station on 9/13/07. - Data furnished by County to Consultant Team. - Meeting held with County 10/1/07. - Technical Memorandum submitted to County on 10/16/07. - Alternatives Development meeting with County on 10/30/07. - Elements of the report reviewed by County during December 2007. - Study submitted to NYSDEC on 1/4/08. - Numerous site inspections of municipal sewers. - Phone calls and meetings with sewer system operators. - Outline prepared for Interim Plan. - List of potential “quick fix” projects developed. - Draft Plan submitted to NYSDEC on 1/4/08 	<ul style="list-style-type: none"> - Temporary Treatment Alternatives Study being reviewed by NYSDEC. - Interim I/I Reduction Plan being reviewed by NYSDEC.
9	Intermunicipal Agreements and/or other legal instruments.	November 7, 2007	<ul style="list-style-type: none"> - Being coordinated by Special Counsel to the County. - Technical memo re: proposed Sewer Use Local Law amendments submitted to NYSDEC on 11/5/07. - Continued coordination between Oneida County and NYSDEC legal counsel. - Response to NYSDEC comments regarding Sewer Use Ordinance sent 1/7/08. 	- NYSDEC is reviewing County’s 1/7/08 response to comments.
10	Finalize legal instruments.	30 days after receipt of NYSDEC review comments.		

Consent Order Schedule A Item No.	Action Item	NYSDEC Submission Deadline	Progress during Reporting Period (noted in BOLD)	Pending Activity over the next 30 Days
11	Plan of Study	July 11, 2010	<ul style="list-style-type: none"> - Draft Work Plan being prepared for submission to NYSDEC. - Draft Flow Metering Plan has been updated and is ready for submission to NYSDEC for review and comment. - System map developed that identifies municipal connections to OCSID interceptor. - Workshop conducted on 10/18/07 to discuss Work Plan. - Draft Flow Monitoring Work Plan submitted for review by County on 12/30/07. - Consultant is continuing to develop the Work Plan for the full Plan of Study. - Flow Monitoring Work Plan submitted to NYSDEC for review and comment on 1/18/08. 	<ul style="list-style-type: none"> - Draft Flow Monitoring Work Plan being reviewed by NYSDEC. - Submit Work Plan for the full Plan of Study to NYSDEC for review and comment.
12	Complete actions required by Item 11.	October 31, 2014		