

**ONEIDA COUNTY  
ONEIDA COUNTY SEWER DISTRICT**

Status Report No. 2

Issued: October 30, 2007

Report Period: September 21, 2007 to October 26, 2007

Consent Order Schedule A Item No.	Action Item	NYSDEC Submission Deadline	Progress during Reporting Period (noted in <b>BOLD</b> )	Pending Activity over the next 30 Days
1	Penalty  Environmental Benefit Project (EBP).		- \$120,000 paid to NYSDEC on 7/13/07.  <b>- EBP has been identified and approved by NYSDEC (trail head parking lot at BOCES).</b> - \$30,000 of the penalty to be applied to the EBP.	- 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.		- Consent Order mailed to municipalities on 7/19/07.	- Item completed.
3	Inflow/Infiltration Offset Plan.	January 7, 2008	- Kick off meeting w/ NYSDEC on 7/17/07. - Consultant team coordination. - Meeting w/representatives from Town and Village of New Hartford. <b>- Workshop No. 1 and No. 2 held on 10/3/07 and 10/25/07.</b> <b>- Outline of Offset Plan developed.</b>	-Workshop No. 3 to review draft Offset Plan. - Consultant to progress development of draft Plan. - Develop protocols and methods for I/I Banking.
4	New connections must satisfy 5:1 Inflow/Infiltration removal offset.	Through permit compliance.	<b>- Consultant team continues to work toward identifying potential “quick hit” projects that will reduce I/I and create credits for development projects.</b> - This work is being coordinated with Item 8.	

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5	Flow Management Plan.	December 5, 2007	<ul style="list-style-type: none"> <li>- Data (record drawings, operating data) furnished by County to Consultant Team.</li> <li>- Site inspections conducted by Consultant Team.</li> <li>- <b>Preliminary Wet Weather Operating Plan submitted to Oneida County for review and comment.</b></li> <li>- <b>Draft WPCP Capacity Analysis report being prepared.</b></li> <li>- <b>Workshop conducted on 10/18/07 to discuss Wet Weather Operating Plan and WPCP Capacity Analysis.</b></li> <li>- <b>Consultant continues to progress Draft Flow Management Plan.</b></li> </ul>	<ul style="list-style-type: none"> <li>- Continue preparing the various plans for late October review by County and late November submission to NYSDEC.</li> </ul>
6	Intermunicipal Sewer Overflow Response Plan (SORP).	November 7, 2007	<ul style="list-style-type: none"> <li>- Workshop held September 11 with municipal sewer system operators.</li> <li>- Draft SORP prepared.</li> <li>- <b>Draft SORP sent to municipal sewer system operators on October 10 for review/comment.</b></li> <li>- <b>2<sup>nd</sup> workshop held with operators on October 19 to review draft SORP and to receive comments.</b></li> <li>- <b>SORP revised and submitted to NYSDEC for review/comment on 10/26/07.</b></li> </ul>	<ul style="list-style-type: none"> <li>- SORP being reviewed by NYSDEC.</li> </ul>
7	Implement SORP.	30 days after receipt of NYSDEC review comments.		

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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"> <li>- Kick-off meeting w/NYSDEC held 9/13/07.</li> <li>- Site inspection of pump station on 9/13/07.</li> <li>- Data furnished by County to Consultant Team.</li> <li>- <b>Meeting held with County 10/1/07.</b></li> <li>- <b>Technical Memorandum submitted to County on 10/16/07.</b></li> <li>- Numerous site inspections of municipal sewers.</li> <li>- Phone calls and meetings with sewer system operators.</li> <li>- Outline prepared for Interim Plan.</li> </ul>	<ul style="list-style-type: none"> <li>- Alternatives Development meeting with County on 10/30/07.</li> <li>- Develop a list of potential “quick fix” projects.</li> <li>- Review list of projects with county and municipalities.</li> <li>- Formulate protocols for undertaking “Interim Projects” not currently identified.</li> </ul>
9	Intermunicipal Agreements and/or other legal instruments.	November 7, 2007	- Being coordinated by Special Counsel to the County.	
10	Finalize legal instruments.	30 days after receipt of NYSDEC review comments.		
11	Plan of Study	July 1, 2010	<ul style="list-style-type: none"> <li>- Draft Work Plan being prepared for submission to NYSDEC.</li> <li>- <b>Draft Flow Metering Plan being prepared for submission to NYSDEC.</b></li> <li>- <b>System map developed that identifies municipal connections to the OCSD interceptor.</b></li> <li>- <b>Workshop conducted on 10/18/07 to discuss Work Plan.</b></li> </ul>	<ul style="list-style-type: none"> <li>- Submit proposed Flow Metering Plan to NYSDEC in early-November.</li> <li>- Submit proposed Work Plan to NYSDEC in mid-November.</li> </ul>
12	Complete actions required by Item 11.	October 21, 2014		