

**ONEIDA COUNTY
ONEIDA COUNTY SEWER DISTRICT**

Status Report No. 5

Issued: March 26, 2008

Report Period: January 19, 2008 to March 21, 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 NYS DOT 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. - Steering Committee has provided input with the development of a roll-out plan of implementation to the communities. - NYSDEC review comments received on 2/21/08. - Draft plan revised and re-submitted to NYSDEC on 3/13/08. - County and Consultant have met with Planning Boards from Whitestown (T), New Hartford (T), and New Hartford (V) regarding pending implementation of the Offset Plan. 	<ul style="list-style-type: none"> - County and Consultant will continue to meet with affected communities re: Offset Plan implementation.

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
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. 	
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. - Review Meeting with NYSDEC scheduled for 4/1/08.
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. - SORP comments received from NYSDEC on January 18, 2008. - SORP revised and re-submitted to NYSDEC on 2/15/08. - SORP accepted by NYSDEC on 3/12/08. 	
7	Implement SORP.	30 days after receipt of NYSDEC review comments.		<ul style="list-style-type: none"> - SORP roll-out meeting with communities scheduled for 4/1/08.

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	<p>Interim Remedial Measures Plan(s)</p> <p>(a) Temporary Treatment Alternatives - Sauquoit Creek Pump Station overflow.</p> <p>(b) Interim I/I Reduction Plan</p>	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. - Review meeting with NYSDEC scheduled for 4/1/08.
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 re: Sewer Use Ordinance sent 1/7/08. - Approval letter from NYSDEC received 3/18/08 re: proposed Sewer Use Ordinance revisions. - Proposed Sewer Use Ordinance revisions sent to USEPA for review on 3/24/08. 	<ul style="list-style-type: none"> - USEPA is reviewing the proposed Sewer Use Ordinance amendments.

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
10	Finalize legal instruments.	30 days after receipt of NYSDEC review comments.		
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 OCSD 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. - NYSDEC review comments re: Flow Monitoring Work Plan received 2/7/08. - 54 flow meters installed during late February and early March 2008. - Late night sewer inspections began 3/18/08. - Implementation of Flow Monitoring Work Plan authorized by Oneida County on 2/15/08. 	- Continuation of field work.
12	Complete actions required by Item 11.	October 31, 2014		