

**ONEIDA COUNTY  
ONEIDA COUNTY SEWER DISTRICT**

Status Report No. 8

Issued: July 28, 2008

Report Period: June 21, 2008 to July 25, 2008

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).		<ul style="list-style-type: none"> <li>- \$120,000 paid to NYSDEC on 7/13/07.</li> <li>- EBP has been identified and approved by NYSDEC (trail head parking lot at BOCES).</li> <li>- \$30,000 of the penalty to be applied to the EBP.</li> <li>- Construction by Town/County forces of parking area and connecting trail began in May 2008.</li> <li>- Parking lot and connecting trail paved June 2008.</li> <li>- <b>Ribbon cutting held 7/15/08.</b></li> </ul>	<ul style="list-style-type: none"> <li>- Item completed.</li> <li>- Item completed.</li> </ul>
2	Transmit Consent Order to municipalities.		<ul style="list-style-type: none"> <li>- Consent Order mailed to municipalities on 7/19/07.</li> </ul>	<ul style="list-style-type: none"> <li>- Item completed.</li> </ul>
3	Inflow/Infiltration Offset Plan.	January 7, 2008	<ul style="list-style-type: none"> <li>- Kick off meeting w/ NYSDEC on 7/17/07.</li> <li>- Consultant team coordination.</li> <li>- Meeting w/representatives from Town and Village of New Hartford.</li> <li>- Workshop No. 1 and No. 2 held on 10/3/07 and 10/25/07.</li> <li>- Draft Plan reviewed w/County on 11/19/07.</li> <li>- Plan submitted to NYSDEC on 1/4/08 for review and comment.</li> <li>- Steering Committee has provided input with the development of a roll-out plan of implementation to the communities.</li> <li>- NYSDEC review comments received on 2/21/08.</li> <li>- Draft plan revised and re-submitted to</li> </ul>	<ul style="list-style-type: none"> <li>- County and Consultant will continue to meet with affected communities re: Offset Plan implementation.</li> </ul>

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3 (cont.)	Inflow/Infiltration Offset Plan.		<p>NYSDEC on 3/13/08.</p> <ul style="list-style-type: none"> <li>- County and Consultant have met with Planning Boards from Whitestown (T), New Hartford (T), and New Hartford (V), Paris (T), and Whitesboro (V) regarding implementation of the Offset Plan.</li> <li>- Offset Plan approved by NYSDEC on 4/2/08.</li> <li>- Offset Plan Amendment (Amendment 1) Re: Sewage flows of existing connection, submitted to NYSDEC on 4/24/08.</li> <li>- Amendment 1 approved by NYSDEC on 5/19/08.</li> </ul>	<p><b>- Furnish Offset Plan – Amendment 1 to municipalities.</b></p>
4	New connections must satisfy 5:1 Inflow/Infiltration removal offset.	Through permit compliance.	<ul style="list-style-type: none"> <li>- Consultant team continues to work toward identifying potential “quick hit” projects that will reduce I/I and create credits for development projects.</li> <li>- This work is being coordinated with Item 8.</li> </ul>	
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>- Preliminary Wet Weather Operating Plan submitted to Oneida County for review and comment.</li> <li>- Draft WPCP Capacity Analysis report being prepared.</li> <li>- Workshop conducted on 10/18/07 to discuss Wet Weather Operating Plan and WPCP Capacity Analysis.</li> <li>- Flow Management Plan, WPCP Capacity Analysis, and Wet Weather Operating Plan submitted to NYSDEC on 12/7/08.</li> <li>- Review Meeting with NYSDEC held 4/1/08.</li> <li>- Wet Weather Operating Plan approved by NYSDEC on 5/12/08.</li> <li>- Flow Management Plan approved by</li> </ul>	

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5 (cont.)			NYSDEC on 6/5/08. <b>- Proposed revisions to the WPCF Capacity Study have been made.</b>	<b>- Submit proposed revisions.</b>
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>- Draft SORP sent to municipal sewer system operators on October 10 for review/comment.</li> <li>- 2<sup>nd</sup> workshop held with operators on October 19 to review draft SORP and to receive comments.</li> <li>- SORP revised and submitted to NYSDEC for review/comment on 10/26/07.</li> <li>- SORP comments received from NYSDEC on January 18, 2008.</li> <li>- SORP revised and re-submitted to NYSDEC on 2/15/08.</li> <li>- SORP accepted by NYSDEC on 3/12/08.</li> </ul>	- Item completed.
7	Implement SORP.	30 days after receipt of NYSDEC review comments.	- SORP roll-out meeting with communities held 4/1/08.	<b>- Continued use during overflow events.</b>
8	Interim Remedial Measures Plan(s) (a) Temporary Treatment Alternatives - Sauquoit Creek Pump Station overflow.	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>- Meeting held with County 10/1/07.</li> <li>- Technical Memorandum submitted to County on 10/16/07.</li> <li>- Alternatives Development meeting with County on 10/30/07.</li> <li>- Elements of the report reviewed by County during December 2007.</li> <li>- Study submitted to NYSDEC on 1/4/08.</li> <li>- Study approved by NYSDEC on 5/12/08.</li> </ul>	

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8 (cont.)	(b) Interim I/I Reduction Plan		<ul style="list-style-type: none"> <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> <li>- List of potential “quick fix” projects developed.</li> <li>- Draft Plan submitted to NYSDEC on 1/4/08</li> <li>- Review meeting with NYSDEC scheduled for 4/1/08.</li> <li>- Modification to draft plan implementation schedule submitted to NYSDEC on 5/23/08.</li> <li>- Plan approved by NYSDEC on 6/5/08.</li> </ul>	
9	Intermunicipal Agreements and/or other legal instruments.	November 7, 2007	<ul style="list-style-type: none"> <li>- Being coordinated by Special Counsel to the County.</li> <li>- Technical memo re: proposed Sewer Use Local Law amendments submitted to NYSDEC on 11/5/07.</li> <li>- Continued coordination between Oneida County and NYSDEC legal counsel.</li> <li>- Response to NYSDEC comments re: Sewer Use Ordinance sent 1/7/08.</li> <li>- Approval letter from NYSDEC received 3/18/08 Re: Proposed Sewer Use Ordinance revisions.</li> <li>- Proposed Sewer Use Ordinance revisions sent to USEPA for review on 3/24/08.</li> <li>- USEPA is reviewing the proposed Sewer Use Ordinance amendments.</li> <li>- Approval letter received from EPA 4/15/08, Re: Proposed Sewer Use Ordinance Revisions.</li> <li>- Proposed revisions to Sewer Use Ordinance submitted to the Board of Legislators on 5/29/08.</li> <li>- <b>Proposed revisions to the Sewer Use Ordinance were presented to the Board of Legislators at its July 16, 2008 meeting.</b></li> </ul>	<p><b>- Proposed revisions to the Sewer Use Ordinance are anticipated to be adopted by the Board of Legislators by August 13, 2008.</b></p>

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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"> <li>- Draft Work Plan being prepared for submission to NYSDEC.</li> <li>- Draft Flow Metering Plan has been updated and is ready for submission to NYSDEC for review and comment.</li> <li>- System map developed that identifies municipal connections to OCSID interceptor.</li> <li>- Workshop conducted on 10/18/07 to discuss Work Plan.</li> <li>- Draft Flow Monitoring Work Plan submitted for review by County on 12/30/07.</li> <li>- Consultant is continuing to develop the Work Plan for the full Plan of Study.</li> <li>- Flow Monitoring Work Plan submitted to NYSDEC for review and comment on 1/18/08.</li> <li>- NYSDEC review comments re: Flow Monitoring Work Plan received 2/7/08.</li> <li>- 54 flow meters installed during late February and early March 2008.</li> <li>- Late night sewer inspections began 3/18/08.</li> <li>- Implementation of Flow Monitoring Work Plan authorized by Oneida County on 2/15/08.</li> <li>- Groundwater monitoring gauges installed at selected locations within the sewer system. Data is downloaded weekly.</li> <li>- Stream elevations along Mohawk River and Sauquoit Creek and Mud Creek obtained weekly.</li> <li>- Phase I Physical Survey (manhole inspections) began week of 6/16/08.</li> <li>- <b>Inspections of the Interceptor Sewer Manholes tributary to the Sauquoit Creek completed July 18, 2008</b></li> </ul>	<ul style="list-style-type: none"> <li>- <b>Continuation of field work including inspections of selected town/village manholes.</b></li> <li>- <b>Continuation of flow metering through September 8, 2008.</b></li> </ul>

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11 (cont.)			<b>- Inspection of selected trunk sewer manholes in the Village of Whitesboro underway.</b>	
12	Complete actions required by Item 11.	October 31, 2014		