

**ONEIDA COUNTY
ONEIDA COUNTY SEWER DISTRICT**

Status Report: September 26, 2007

Report Period: July 16, 2007 to September 21, 2007

Consent Order Schedule A Item No.	Action Item	NYSDEC Submission Deadline	Progress during Reporting Period	Pending Activity over the next 30 Days
1	Penalty Environmental Benefit Project (EPB).		<ul style="list-style-type: none"> - \$150,000 paid to NYSDEC on 7/13/07. - Project identified (trail head parking lot at BOCES). - Proposed project submitted to NYSDEC on 9/10/2007. - \$30,000 of the penalty to be applied to the EBP. 	<ul style="list-style-type: none"> - Item completed. - NYSDEC has verbally approved the project. - Waiting for written confirmation. - Construction by Town/County forces. - Design to be prepared by NYSDOT.
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. 	<ul style="list-style-type: none"> - Workshop to discuss Offset Plan concepts. - 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.	<ul style="list-style-type: none"> - Consultant team is working to identify 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. - Draft Wet Weather Operating Plan being prepared. - Draft WPCP Capacity Analysis report being prepared. - Draft Flow Management Plan being prepared. 	<ul style="list-style-type: none"> - Continue preparing the various plans for late October review by County and late November submission to NYSDEC.

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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. 	<ul style="list-style-type: none"> - Draft SORP to be sent to municipal sewer system operators for review/comment. - 2nd workshop with operators to be scheduled for mid-October. - SORP to be updated w/operator comments. - Revised SORP to be submitted to NYSDEC.
7	Implement SORP.	30 days after receipt of NYSDEC review comments.		
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. - Numerous site inspections of municipal sewers. - Phone calls and meetings with sewer system operators. 	<ul style="list-style-type: none"> - Evaluation Criteria Meeting w/County on 10/1/07. - Develop a list of potential “quick fix” projects. - Review list of projects with county and municipalities. - Determine which projects should be included in the Plan.
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"> - Draft Work Plan being prepared for submission to NYSDEC. - Draft Flow Metering Plan being prepared for submission to NYSDEC. 	<ul style="list-style-type: none"> - Meet with County in mid-October to review drafts of both plans in mid-October. - Submit proposed Flow Metering Plan to NYSDEC in late-October. - Submit proposed Work Plan to NYSDEC in mid-November.
12	Complete actions required by Item 11.	October 21, 2014		