

**ONEIDA COUNTY
ONEIDA COUNTY SEWER DISTRICT**

Status Report No. 9

Issued: September 26, 2008

Report Period: July 26, 2008 to September 26, 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. - Construction by Town/County forces of parking area and connecting trail began in May 2008. - Parking lot and connecting trail paved June 2008. - Ribbon cutting held 7/15/08. 	<ul style="list-style-type: none"> - Item completed. - With the exception of some minor landscaping, this item is completed.
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. 	<ul style="list-style-type: none"> - County and Consultant will continue to coordinate with affected communities re: Offset Plan implementation.

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3 (cont.)	Inflow/Infiltration Offset Plan.		<ul style="list-style-type: none"> - 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), Paris (T), and Whitesboro (V) regarding implementation of the Offset Plan. - Offset Plan approved by NYSDEC on 4/2/08. - Offset Plan distributed to municipalities on April 4, 2008. - Offset Plan Amendment (Amendment 1) Re: Sewage flows of existing connection, submitted to NYSDEC on 4/24/08. - Amendment 1 approved by NYSDEC on 5/19/08. - Revised Offset Plan with Amendment 1 distributed to municipalities on September 26, 2008. 	
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 	

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 (cont.)			Analysis, and Wet Weather Operating Plan submitted to NYSDEC on 12/7/08. - Review Meeting with NYSDEC held 4/1/08. - Wet Weather Operating Plan approved by NYSDEC on 5/12/08. - Flow Management Plan approved by NYSDEC on 6/5/08. - Revised WPCP Capacity study incorporating NYSDEC review comments submitted to NYSDEC on 9/22/08.	
6	Intermunicipal Sewer Overflow Response Plan (SORP).	November 7, 2007	- 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. - 2 nd 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.	- Item completed.
7	Implement SORP.	30 days after receipt of NYSDEC review comments.	- SORP roll-out meeting with communities held 4/1/08.	- Continued use during overflow events.
8	Interim Remedial Measures Plan(s) (a) Temporary Treatment Alternatives - Sauquoit Creek Pump Station overflow.	January 7, 2008	- 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	

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
			<p>County on 10/30/07.</p> <ul style="list-style-type: none"> - Elements of the report reviewed by County during December 2007. - Study submitted to NYSDEC on 1/4/08. - Study approved by NYSDEC on 5/12/08. 	
8 (cont.)	(b) Interim I/I Reduction Plan		<ul style="list-style-type: none"> - 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 - Review meeting with NYSDEC scheduled for 4/1/08. - Modification to draft plan implementation schedule submitted to NYSDEC on 5/23/08. - Plan approved by NYSDEC on 6/5/08. 	
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. - USEPA is reviewing the proposed Sewer Use Ordinance amendments. - Approval letter received from EPA 4/15/08, Re: Proposed Sewer Use Ordinance 	

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
			Revisions. -Proposed revisions to Sewer Use Ordinance submitted to the Board of Legislators on 5/29/08. - Proposed revisions to the Sewer Use Ordinance were presented to the Board of Legislators at its July 16, 2008 meeting. - Sewer Use Ordinance revisions adopted by the Board of Legislators on July 30, 2008- Sewer Use Ordinance revisions filed with the Department of State on August 14, 2008 which will be the effective date of the ordinance.	
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 	<ul style="list-style-type: none"> - Sanitary sewer manhole inspections to begin in specified areas of the Towns of New Hartford and Paris and Villages of Oriskany and Clayville. - A plan for a supplemental flow metering effort at a limited number of locations is being developed. - Present summary of data collection efforts at the October 23, 2008 Steering Committee meeting,

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 (cont.)			Plan authorized by Oneida County on 2/15/08. - Groundwater monitoring gauges installed at selected locations within the sewer system. Data is downloaded weekly. - Stream elevations along Mohawk River and Sauquoit Creek and Mud Creek obtained weekly. - Phase I Physical Survey (manhole inspections) began week of 6/16/08. - Inspections of the Interceptor Sewer Manholes tributary to the Sauquoit Creek completed July 18, 2008. - Priority sanitary sewer manholes inspections within the Town of Whitestown and Villages of New Hartford, NY Mills, Whitesboro, and Yorkville completed September 23, 2008. - Initial 6 month flow metering activities completed September 19, 2008.	
12	Complete actions required by Item 11.	October 31, 2014		