

**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 <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> </ul>	<ul style="list-style-type: none"> <li>- Item completed.</li> <li>- Design to be prepared by NYSDOT over the next couple of months.</li> <li>- Construction by Town/County forces anticipated in Spring 2008.</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>- <b>NYSDEC review comments received on 2/21/08.</b></li> <li>- <b>Draft plan revised and re-submitted to NYSDEC on 3/13/08.</b></li> <li>- <b>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.</b></li> </ul>	<ul style="list-style-type: none"> <li>- <b>County and Consultant will continue to meet with affected communities re: Offset Plan implementation.</b></li> </ul>

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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> </ul>	<ul style="list-style-type: none"> <li>- Flow Management Plan, WPCP Capacity Analysis, and Wet Weather Operating Plan being reviewed by NYSDEC.</li> <li>- <b>Review Meeting with NYSDEC scheduled for 4/1/08.</b></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>- 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>- <b>SORP revised and re-submitted to NYSDEC on 2/15/08.</b></li> <li>- <b>SORP accepted by NYSDEC on 3/12/08.</b></li> </ul>	
7	Implement SORP.	30 days after receipt of NYSDEC review comments.		<ul style="list-style-type: none"> <li>- <b>SORP roll-out meeting with communities scheduled for 4/1/08.</b></li> </ul>

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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"> <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>- 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> </ul>	<ul style="list-style-type: none"> <li>- Temporary Treatment Alternatives Study being reviewed by NYSDEC.</li> <li>- Interim I/I Reduction Plan being reviewed by NYSDEC.</li> <li>- <b>Review meeting with NYSDEC scheduled for 4/1/08.</b></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>- <b>Approval letter from NYSDEC received 3/18/08 re: proposed Sewer Use Ordinance revisions.</b></li> <li>- <b>Proposed Sewer Use Ordinance revisions sent to USEPA for review on 3/24/08.</b></li> </ul>	<ul style="list-style-type: none"> <li>- <b>USEPA is reviewing the proposed Sewer Use Ordinance amendments.</b></li> </ul>

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