

SCHEDULE A

Schedule of Compliance

NYSDEC Case No. R3-20180912-159

Respondent: TOWN OF YORKTOWN
Facility: Waste Water Treatment Plant

I. Within 30 days of the effective date of this Order:

The Respondent shall submit to the Department an Infiltration and Inflow ("I/I") Study Work Plan for the Peekskill Sewer collection system within the Respondent's ownership or control. The I/I Study shall gather wastewater flow information from defined subareas of the Peekskill collection system during both wet and dry weather events. The I/I Study Work Plan shall include a schedule based on gathering flow data during seasonal weather patterns.

II. By August 31, 2020:

The Respondent shall complete the I/I Study of the Peekskill collection system within the Respondent's ownership or control, as outlined in the Work Plan. The Respondent shall submit to the Department a copy of the I/I Study Report for approval. The report shall include an analysis of the gathered flow information and identify and prioritize the collection system areas for further field evaluation. Areas identified for further field evaluation will be based on US EPA Guidelines for excessive I/I. There may be areas that do not require further field evaluation.

III. Within 60 Days of the submission of the I/I Study Report:

The Respondent shall submit to the Department for approval a Sewer System Evaluation Survey (SSES) Work Plan for the Peekskill collection system areas identified for further field evaluation in Item II above as per the EPA SSES guidance document. This work should include closed circuit television (CCTV) investigations, sewer cleaning, flow isolation, dye testing, smoke testing, sump pump inspections and illicit connections.

- a. If a submission is rejected by the Department, Department staff shall notify the Respondent of the deficiencies in writing. Within 30 days of receiving notification of the deficiencies, the Respondent shall send Department staff a revised submittal that addresses the deficiencies.

IV. Within 18 Months of the submission of the SSES Work Plan:

The Respondent shall submit to the Department for approval a Report summarizing SSES Work Tasks completed based on the approved SSES

Work Plan. The report will identify areas of the collection system where SSES work was done, an evaluation of the collected field data, and sewer lengths recommended for remediation. The report will include estimated capital costs and a schedule for the implementation of remediation plan(s). Upon the Department's written approval of the SSES remediation plan(s) and schedule, the remediation plan(s) and schedule shall be incorporated into and enforceable under this Order.

- a. If a submission is rejected by the Department, Department staff shall notify the Respondent of the deficiencies in writing. Within 30 days of receiving notification of the deficiencies, the Respondent shall send Department staff a revised submittal that addresses the deficiencies.

V. By June 30, 2019:

The Respondent shall submit to the Department a report of activities undertaken pursuant to this schedule and ongoing Capacity, Management, Operation, and Maintenance ("CMOM") program, including accompanying photographs and the costs associated with developing and implementing remediation plan(s) and CMOM program. The Respondent shall continue to submit reports meeting the requirements in this Item on a semi-annual basis until the approved SSES remediation plan and schedule have been fully completed.

All submissions pursuant to this Schedule of Compliance shall be made to Department staff:

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