



EPA - Westchester County - Consent Decree 13 Civ. 5475 (NSR) - Safe Drinking Water Act - Table 2
Consent Order Effective Date: September 2, 2015

Update: October 28, 2015

Summary of Actions, Schedule and Milestones

Page #	Paragraph	Action	Schedule Requirements	Required Date	Actual Date	Notes
Paragraph VII. COMPLIANCE REQUIREMENTS						
9	VII.20	Interim measures	required until completion of VII.19			
9	VII.20.a	Back feed from Shaft 22:				
		Crisfield Pump Station	October 1 thru April 30, starting October 2015	October 1, 2015	September 28, 2015	
		Reeves-Newsom Pump Station	November 1 thru March 31, starting November 2015	November 1, 2015	October 20, 2015	
10	VII.20.b	Public Notice of failure to comply with treatment	provide on a quarterly basis to Members in writing publish on WC website until Consent Order termination	>September 16, 2015 October 30, 2015	September 14, 2015 October 8, 2015	emailed to WCWD#1 members and WC HD
10	VII.20.b	provide EPA with draft of Public Notice for review and approval	within 14 days after effective Consent Order	September 16, 2015	August 5, 2015	Comments on draft notice received from EPA on August 21, 2015, comments accepted by DEF on August 24, 2015.
11	VII.20.c	Cryptosporidium Action Plan - weekly water monitoring from Kensico	within 90 days of Consent Order submission to BOL (April 7, 2015) or within 10 days from date of Lodging (May 21, 2015) whichever is later	June 5, 2015 May 31, 2015	May 21, 2015	Published weekly results on WC website
11	VII.20.d	Publish water monitoring results	weekly on WC website	June 5, 2015	May 21, 2015	
11	VII.21	UV Facilities				
11	VII.21.a	Obtain Construction Bonding Authorization	May 15, 2015	May 15, 2015	April 27, 2015	
11	VII.21.b	submit Final Design of UV treatment systems to NYSDOH, WCDOH and EPA	May 15, 2015	May 15, 2015	April 3, 2015	
		submit timely responses to requests or questions from NYSDOH			August 21, 2015	Responses to NYS DOH and WC DOH comments provided on June 23, July 20 and August 13, 2015. NYSDOH approval received on August 21, 2015.
11	VII.21.c	Advertise UV treatment systems for bid	no later than 60 days from receipt of NYSDOH design approval	October 20, 2015	September 4, 2015	Installation contract bids received on October 7, 2015, purchase contract bids received on October 14, 2015
13	VII.22	(i) obtain NYSDOH approval of final design	August 15, 2015 is included in the Consent Order, see note	August 21, 2015	August 21, 2015	Section VII.24 allows for automatic extension based on timely and complete application submission to NYSDOH which was accomplished, therefore the required date has been updated to August 21, 2015
		(ii) obtain NYSDOH completed works approval as referenced in paragraphs 21 (i) and (m)				
Paragraph VIII. SUPPLEMENTAL ENVIRONMENTAL PROJECTS						
14	VIII.26.a	Enhanced pharmaceutical take back collection schedule increase by an additional 2 day per week	within 30 days after effective Consent Order Date	October 2, 2015	July 1, 2015	enhanced schedule will remain in place for 3 years or completion of 312 additional collection days, whichever occurs first
15	VIII.26.b	Enhanced hazardous household chemical collection schedule increase by one or two additional days per week	within 30 days after effective Consent Order Date	October 2, 2015	July 1, 2015	enhanced schedule shall remain in place for 3 years or completion of 220 additional collection days, whichever occurs first
15	VIII.26.c	Rain barrel distribution program - \$100,000 worth of 55 gallon rain barrels	within 30 days after effective Consent Order Date	October 2, 2015	July 1, 2015	educate public about purpose, installation and maintenance - program complete when all rain barrels are distributed