

CHRIS D. LUDLE
Service Director



EUFRANCIA LASH
Deputy Director

DANIEL HARRIGAN, MAYOR

DEPARTMENT OF PUBLIC SERVICE

166 S. High St., Room 201
Akron, OH 44308-1657
www.akronohio.gov

February 15, 2021

UPS NEXT DAY AIR

Chief, Environmental Enforcement Section
US Department of Justice
DOJ No. 90-5-1-1-3144/2
950 Pennsylvania Avenue, NW
PO Box 7611
Washington, DC 20530-0001

Chief, Water Enforcement and
Compliance Assurance Branch (WC-15J)
US Environmental Protection Agency, Region 5
77 West Jackson Boulevard
Chicago, IL 60604

Director, Water Division (WD-15J)
US Environmental Protection Agency, Region 5
77 West Jackson Boulevard
Chicago, IL 60604

Regional Counsel (C-14J)
US Environmental Protection Agency, Region 5
77 West Jackson Boulevard
Chicago, IL 60604

Chief, Environmental Enforcement Section
Ohio Attorney General
30 East Broad Street, 25th Floor
Columbus, OH 43215-3400

Erin Sherer
Manager, Permits
Ohio EPA – DSW
50 West Town Street, Suite 700
PO Box 1049
Columbus, OH 43216-1049

Dean Stoll, P.E.
Unit Supervisor, Compliance & Enforcement
Division of Surface Water
Ohio EPA Northeast District Office
2110 East Aurora Road
Twinsburg, OH 44087

RE: **Consent Decree, City of Akron, Ohio**
Case No. 5:09-cv-00272
Judge John R. Adams (Magistrate Pearson)

SUBMISSION: Akron shall submit a Semi-Annual Report to the U.S. EPA and OEPA on August 15, 2010 and every six (6) months thereafter until termination of this Consent Decree: Report No. 22, February 15, 2021 (July 1, 2020-Dec. 31, 2020)

CONSENT DECREE REFERENCE: Consent Decree XV, Reporting Requirements: Paragraph 75.

CERTIFICATION: I certify under penalty of law that this document and its attachments were prepared under my direction or supervision in a manner designed to ensure that qualified and knowledgeable personnel properly gather and present the information contained herein. I further certify, based on my inquiry of those individuals immediately responsible for obtaining the information, that I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Chris D. Ludle
Service Director

If you have any questions concerning this submittal, please feel free to contact Patrick Gsellman, AWR Program Manager, Akron Engineering Bureau, at 330-375-2355 or pgsellman@akronohio.gov.

CDL:PDG:LCG

Attachment

cc: Mayor D. Horrigan, E. Belfance, C. Ludle, E. Lash, M. Moore, B. Gresser, P. Gsellman, T. Finn (R&A), File 2010-009-00

ec: Gary Prichard (USEPA-Region V), Marta Grabowski (USEPA-Region V)



DANIEL HARRIGAN, MAYOR

City of Akron
Consent Decree
Semi-Annual Report No. 22
July 1, 2020 – December 31, 2020

February 15, 2021



Department of Public Service
Akron Engineering Bureau
Environmental Division

City of Akron
Consent Decree
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Patrick D. Gsellman

Patrick D. Gsellman, PE
AWR Program Manager

Mark J. Moore

Mark J. Moore, PE
Akron City Engineer

Genny Hanna

Genny Hanna, PE
Acting Environmental Division Manager

Brian M. Gresser

Brian M. Gresser, PE
Water Reclamation Manager

Document prepared by:
G. Stephens, Inc.
133 N. Summit St.
Akron, OH 44304

Electronic Signatures
2/5/2021 pdg

Semi-Annual Report No. 22
July 1, 2020 – December 31, 2020

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List of Abbreviations and Acronyms

AFO	Achievement of Full Operation
AFP	Advanced Facilities Plan
AASEP	All-Akron Student Engineering Program
AWR!	Akron Waterways Renewed!
CAG	Community Action Group
CCTV	Closed-Circuit Television
CD	Consent Decree
CEPT	Chemically Enhanced Primary Treatment
CIPP	Cured in Place Process
CMOM	Capacity, Management, Operations, and Maintenance
CSO	Combined Sewer Overflow
CSS	Combined Sewer Systems
EHRT	Enhanced High Rate Treatment
EPA	Environmental Protection Agency
FOG	Fats, Oils and Grease
FSE	Food Service Establishments
GI	Green Infrastructure
GIS	Geographic Information System
HVAC	Heating, Ventilation, and Air Conditioning
ID	Identification
I/I	Infiltration/Inflow
IP	Integrated Plan
IPF	Integrated Planning Framework
IPS	Integrated Plan Stakeholders
LCI	Little Cuyahoga Interceptor
LF	Linear Feet
LTCP	Long Term Control Plan
Mg/l	Milligrams per Liter
MGD	Million Gallons per Day
MH	Manhole
MLSS	Mixed Liquor Suspended Solids
MOI	Main Outfall Interceptor
NASSCO	National Association of Sewer Service Companies
NFA	No Feasible Alternative
No.	Number
NOI	Notice of Intent
NSI	Northside Interceptor
NTP	Notice To Proceed
OCI	Ohio Canal Interceptor
OCIT	Ohio Canal Interceptor Tunnel
OHPO	Ohio Historic Preservation Office
OSHA	Occupational Safety and Health Administration
PER	Preliminary Engineering Report
PID	Project Identification
PTI	Permit to Install
QAPP	Quality Assurance Project Plan
RAS	Return Activated Sludge
RCA	Root Cause Analysis
RIO	Remote Input/Output
SCPHD	Summit County Public Health Department
SEP	Supplemental Environmental Project
SOP	Standard Operating Procedure
SORNP	Sewer Overflow and Response Notification Plan

List of Abbreviations and Acronyms

SSO	Sanitary Sewer Overflow
SWPPP	Stormwater Pollution Prevention Plan
USACE	United States Army Corps of Engineers
USEPA	United States Environmental Protection Agency
USFWS	United States Fish and Wildlife Service
WAS	Waste Activated Sludge
WPCLF	Water Pollution Control Loan Fund
WPCS	Water Pollution Control Station
WRF	Water Reclamation Facility (See: WPCS)

Section 1: Specific Action Projects

1.A Upgrade of the WPCS (Phase 1)

Status of Work Plan Development	The Work Plan for Water Pollution Control Station (WPCS) improvements was submitted to EPA on February 10, 2010 per the Consent Decree.
Status of Design and Construction Activities	Design and construction are complete. Certificate of Achievement of Full Operation was issued and acknowledged on September 20, 2013.
Status of Stress Test Protocol Development	Stress Tests are complete.
Status and Results of Stress Tests	Stress Tests are complete. The Final Demonstration Testing Evaluation Report was submitted to EPA on October 15, 2015, per the Consent Decree.
Capacity Achieved at the WPCS After Upgrade	The Final Demonstration Testing Evaluation Report concluded that the step feed and clarifier upgrades to Unit 6 have achieved 30 MGD of wet weather treatment capacity.
Project Cost Incurred During Reporting Period	No project costs were incurred during the reporting period.

1.B Upgrade of the WPCS (Contingency Projects)

The Final Demonstration Testing Evaluation Report concluded that the step feed and clarifier upgrades to Unit 6 achieved 30 MGD of wet weather treatment capacity, therefore, this Consent Decree item is not applicable.

1.C Status of Sewer Separation Projects

1.C.1 Rack 8 Separation Project

Activities Undertaken During Reporting Period	Project is complete.
Status of Construction	Construction is complete.
Date of Anticipated Completion	Achievement of Full Operation occurred on December 14, 2012.

Project Cost Incurred During Reporting Period No project costs were incurred during the reporting period.

1.C.2 Rack 25 Separation Project

Activities Undertaken During Reporting Period Project is complete.

Status of Construction Construction is complete.

Date of Anticipated Completion Achievement of Full Operation occurred on December 14, 2012.

Project Cost Incurred During Reporting Period No project costs were incurred during the reporting period.

1.C.3. Rack 21 Separation Project

Activities Undertaken During Reporting Period Work on this project is substantially complete. This project is now in the warranty period. Work continues on the sub-final punch list.

Status of Construction Construction is substantially complete.

Date of Anticipated Completion Achievement of Full Operation occurred on November 9, 2017. Construction was substantially complete November 13, 2017.

Project Cost Incurred During Reporting Period Project costs incurred during the reporting period were approximately \$482,517.64

1.C.4 Rack 13 Separation Project

Activities Undertaken During Reporting Period Project is complete.

Status of Construction Construction is complete.

Date of Anticipated Completion Achievement of Full Operation occurred on October 14, 2016.

Project Cost Incurred During Reporting Period No project costs were incurred during the reporting period.

1.C.5 Rack 30 Separation Project

Activities Undertaken During Reporting Period Project is complete.

Status of Construction Construction is complete.

Date of Anticipated Completion Achievement of Full Operation occurred on November 9, 2017. Construction on Rack 30 was substantially complete November 13, 2017.

Project Cost Incurred During Reporting Period No project costs were incurred during the reporting period.

Section 2: CSO and WPCS Control Measures

2.A Status of Document Preparation

Table 2-1 shows the current status of documents as listed in Table 1 in Paragraph 17 of the Consent Decree. Documents listed in **bold** have been completed as of the end date of this reporting period.

Table 2-1 Status of Document Preparation

Document	Consent Decree Due Date	Date Submitted or Date of Anticipated Completion
Updated NFA and supplement	November 30, 2009	November 25, 2009
Preliminary Report on Modeling to Predict Size and Number of Overflows	January 15, 2010	January 13, 2010
Preliminary Report on Cost/Benefit Comparison to Predict Sizes and Number of Overflows	March 15, 2010	March 12, 2010
CSO Control Measure Cost/Benefit Tables at Appendix 2 of Attachment A	May 15, 2010	May 14, 2010
Updated Financial Capability Information	May 15, 2010	May 14, 2010
Post-Construction Monitoring Program	August 15, 2010	August 16, 2010
Proposed Long Term Control Plan Update	August 15, 2010	August 16, 2010
Proposed Long Term Control Plan Update Report	August 15, 2010	August 16, 2010
Final Long-Term Control Plan Update	October 15, 2010	October 15, 2010 Revised: February 28, 2011
Final Long-Term Control Plan Update Report	October 15, 2010	October 15, 2010 Revised: February 28, 2011 Revised: November 15, 2011 USEPA Approved: November 16, 2011 Ohio EPA Approved: April 11, 2012
Report on Revising WPCS Control Measure(s) if Akron achieves 130 MGD through secondary treatment using step feed	October 15, 2016	October 14, 2016
Report on Revising WPCS Control Measure(s) if Akron constructs the WPCS Contingency Project	October 15, 2017	N/A

2.A.1 Development of an Integrated Plan

The City's LTCP Update was approved by USEPA on November 16, 2011 and Ohio EPA on April 11, 2012. The LTCP Update was incorporated into the court-approved Consent Decree on January 17, 2014.

The City submitted an Integrated Plan on July 31, 2015 in accordance with USEPA's June 5, 2012 Integrated Planning Framework (IPF) Guidance. The parties participated in several conferences and exchanged several documents regarding the City's proposed Integrated Plan. The City continued to comply with the requirements within the Consent Decree, including, but not limited to, the LTCP Update, during the ongoing discussions of the proposed Integrated Plan.

The parties subsequently agreed to suspend further discussions over the proposed Integrated Plan. At the same time, it was understood that the City would submit requests to modify the LTCP Update, independent of the integrated planning process. Those proposed modifications are discussed in the following section.

2.A.2 Consent Decree Modifications

As a result of ongoing Consent Decree negotiations, modifications were made pursuant to Exhibit 2 and Exhibit 3 of the Consent Decree, and the Court has approved the First Amendment to Consent Decree and the Second Amendment to Consent Decree. Those modifications are discussed below.

The City received modification approval letters under Exhibit 3 of the LTCP for the following green infrastructure ("GI") projects:

- Rack 36 – approval letter issued on October 30, 2015;
- Rack 5/7 – approval letter issued on December 7, 2015;
- Rack 22 – approval letter issued on December 7, 2015.

Based upon a subsequent agreement of the parties, the City has constructed the original Rack 22 storage basin in lieu of the approved green infrastructure project.

On January 15, 2016 the City submitted an Alternative Plan to the Sizing of Secondary Treatment Capacity under Exhibit 2 of the LTCP Update. USEPA approved the City's Alternative Plan on February 11, 2016. Based on this approval, the WPCS Phase 2 projects were then subject to the requirements of the LTCP Update Rows 17 and 18.

The Court entered the First Amendment to the Consent Decree on September 20, 2016, which modified the Consent Decree as follows: (1) changed the sequencing of the WPCS Phase 2 projects and (2) replaced the MOI parallel relief sewer project with the MOI capping project. The First Amendment to Consent Decree switched the deadlines for the projects in LTCP Update Rows 17 and 18, and replaced the original LTCP Update Rows 21 and 22 with new Rows 21, 22 and 23.

The Court entered the Second Amendment to the Consent Decree on December 17, 2019 which further modified the Consent Decree as follows: (1) replaced the requirement for the BioACTIFLO facility in LTCP Update Row 18 with a BioCEPT facility and a demonstration study as now required in new LTCP Update Rows 18 and 18.a., respectively; and (2) replaced the Racks 3, 26/28 and

27/29 storage basins required in LTCP Update Rows 1, 8 and 9 with upsized underflow drains and pipes (“optimized conveyance”) and two GI projects, including GI operation and maintenance (“O&M”) requirements, and increased the size of the Rack 10/11 storage basin required in Row 3 from 2.5 MG to 4.5 MG. LTCP Update Rows 1, 3, 8 and 9 are now replaced with amended Rows 1, 3, 8 and 9 and new Rows 1.a., 8.a., and 9.a.

The City previously proposed to modify the requirement for the EHRT unit in LTCP Update Row 11a, as well as to replace the NSI tunnel in Row 12 with an alternative set of controls referred to as the NSI Projects. In 2017, the City informed USEPA and Ohio EPA of its decision to defer those requests to a later date. In 2020 the City informed U.S. EPA and Ohio EPA that it wanted to renew its request to eliminate the requirement for the EHRT and to replace the NSI tunnel with the NSI Projects and incorporated these modifications into a Third Amendment to the Consent Decree. During this reporting period, the Parties engaged in monthly calls to discuss these proposed modifications.

2.B Progress Towards Completing Milestones in Approved LTCP Update

Progress on completing milestones, including status of progress toward Achievement of Full Operation, for each of the WPCS and CSO Control Measures set forth in the approved LTCP Update is provided in Table 2-2. The Consent Decree was entered January 17, 2014 and amendments were entered on September 20, 2016 and December 17, 2019. In addition, under USEPA’s Integrated Plan Framework, during this reporting period the City continued with Long Term Control Plan Optimization to evaluate and identify alternative solutions for the controls listed in the LTCP Update that have yet to be constructed.

**Table 2-2 Status of Progress and Cost Incurred During Reporting Period
For Control Measures Set Forth in Approved LTCP Update**

Row #	Control Measure Location	Description	Critical Milestones	Progress During Reporting Period	Costs Incurred During Reporting Period
1	Rack 3	Green infrastructure plus optimized conveyance	<p>Bidding of Control Measure – June 30, 2018.</p> <p>Achievement of Full Operation – November 30, 2020.</p>	<p>The Court entered the Second Amendment to the Consent Decree December 17, 2019 which replaced the storage basin with Green infrastructure plus optimized conveyance.</p> <p>Kelly Conveyance (CSO Rack 3) Notice to Proceed was issued on December 5, 2019. Achievement of Full Operation occurred on November 9, 2020.</p> <p>Chittenden Green Project (CSO Rack 3) Notice to Proceed was issued on May 7, 2019. Achievement of Full Operation occurred on May 5, 2020.</p> <p>Duane Green Project (CSO Rack 3) Notice to Proceed was issued on January 14, 2020. Achievement of Full Operation occurred on November 25, 2020.</p> <p>Work continues on remaining punch list items.</p>	<p>Project costs incurred during the reporting period for all Kelly (CSO Rack 3) projects were approximately \$3,725,929.37</p>

Row #	Control Measure Location	Description	Critical Milestones	Progress During Reporting Period	Costs Incurred During Reporting Period
1.a.	Rack 3	Develop and implement GI O&M Plans	Submit O&M Plan in accordance with Exhibit 7, no later than August 30, 2020	The City submitted the required GI O&M Plan on August 26, 2020. U.S. EPA provided the City of Akron with written comments to the GI O&M Plan on November 18, 2020 and the parties discussed U.S. EPA's comments on November 19, 2020. The City of Akron then revised the GI O&M Plan to address U.S. EPA's comments, and provided the revised version to U.S. EPA on December 10, 2020. On December 17, 2020, U.S. EPA informed the City of Akron that the revised plan was acceptable. The City will formally submit the revised O&M Plan.	
2	Rack 5 and 7	Green Infrastructure and Sewer Separation (Per Exhibit 3)	Bidding of Control Measure – October 31, 2015. Achievement of Full Operation – October 31, 2017.	Construction Notice to Proceed was issued on June 21, 2016. Achievement of Full Operation occurred on October 26, 2017. Sub-final punch list is complete.	Project costs incurred during the reporting period were approximately \$32,471.33
3	Racks 10 and 11	Storage Basin(s)	Bidding of Control Measure – June 30, 2018. Achievement of Full Operation – December 31, 2020.	The Court entered the Second Amendment to the Consent Decree December 17, 2019 which increased the size of the storage basin from 2.5 to 4.5 MG. Construction Notice to Proceed was issued on September 24, 2018. Achievement of Full Operation occurred on July 23, 2020. Remaining punch list work continues.	Project costs incurred during the reporting period were approximately \$2,199,272.47

Row #	Control Measure Location	Description	Critical Milestones	Progress During Reporting Period	Costs Incurred During Reporting Period
4	Rack 12	Storage Basin(s)	Bidding of Control Measure – November 30, 2014. Achievement of Full Operation – October 31, 2017.	Construction Notice to Proceed was issued on May 29, 2015. Achievement of Full Operation occurred on October 30, 2017. Work continues on remaining punch list items.	Project costs incurred during the reporting period were approximately \$549,993.43
5	Rack 14	Storage Basin(s)	Bidding of Control Measure – October 31, 2014. Achievement of Full Operation – April 30, 2017.	Project complete. Achievement of Full Operation occurred on January 3, 2017.	No costs were incurred during the reporting period.
6	Rack 15	Storage Basin(s)	Bidding of Control Measure – November 30, 2013. Achievement of Full Operation – October 31, 2015.	Project complete. Project placed in service on October 30, 2015. Achievement of Full Operation occurred on February 17, 2016.	No costs were incurred during the reporting period.
7	Rack 22	Storage Basin(s)	Bidding of Control Measure – October 31, 2015. Achievement of Full Operation – December 31, 2017.	Project complete. Achievement of Full Operation occurred on November 29, 2017. Construction is complete.	No costs were incurred during the reporting period.

Row #	Control Measure Location	Description	Critical Milestones	Progress During Reporting Period	Costs Incurred During Reporting Period
8	Rack 26 and 28	Green infrastructure plus optimized conveyance	<p>Bidding of Control Measure – October 31, 2021.</p> <p>Achievement of Full Operation – December 31, 2022.</p>	<p>The Court entered the Second Amendment to the Consent Decree December 17, 2019 which replaced the storage basin with Green infrastructure plus optimized conveyance.</p> <p>Construction was completed for one aspect of the IP alternative, called Aqueduct Green Street Improvements.</p> <p>The Rack 26 work is being designed in house, with subconsultant design of the Rack structure and foundation, including hydraulic modeling, with two primary alternatives under consideration to minimize work in Hickory. The Rack 28 work is proceeding as design build as a change order to the Uhler project to coordinate with other work on Memorial Parkway.</p>	Project costs incurred during the reporting period were approximately \$ 54,140.92.
8.a.	Rack 26 and 28	Develop and implement GI O&M Plans	Submit O&M Plan in accordance with Exhibit 7, no later than March 1, 2019	U.S. EPA issued an approval of the City's O&M Plan on October 23, 2019. GI performance reporting is provided in Appendix H.	Costs are reported in Section 2C as part of the overall Program costs.

Row #	Control Measure Location	Description	Critical Milestones	Progress During Reporting Period	Costs Incurred During Reporting Period
9	Rack 27	Optimized conveyance	<p>Bidding of Control Measure – January 31, 2018.</p> <p>Achievement of Full Operation – December 31, 2019.</p>	<p>The Court entered the Second Amendment to the Consent Decree December 17, 2019 which replaced the storage basin with optimized conveyance.</p> <p>The notice to proceed was issued on November 5, 2018.</p> <p>Achievement of Full Operation occurred on December 21, 2019.</p> <p>Final site work and punch list work is ongoing.</p>	Project costs incurred during the reporting period, for both Racks 27 and 29, were approximately \$2,890,608.19
9.a.	Rack 29	Optimized conveyance	<p>Bidding of Control Measure – January 31, 2018.</p> <p>Achievement of Full Operation – December 31, 2019.</p>	See Row 9 above for project update.	See Row 9 above for project costs.
10	Rack 36	Green Infrastructure and Sewer Separation (Per Exhibit 3)	<p>Bidding of Control Measure – October 31, 2015.</p> <p>Achievement of Full Operation – October 31, 2017.</p>	<p>Project is in the warranty period.</p> <p>Achievement of Full Operation occurred on October 30, 2017.</p> <p>Construction was substantially complete as of September 15, 2017.</p> <p>Final punch list work is completed.</p>	Project costs incurred during the reporting period were approximately \$403.83

11	Racks 4, 16, 17, 18, 19, 20, 23, 24, 37	Ohio Canal Tunnel – Construct a 28-foot internal diameter tunnel, 5,500 feet in length, or any other combination of diameter and length that achieves the design criteria.	<p>Bidding of Control Measure – April 30, 2014.</p> <p>Achievement of Full Operation – December 31, 2018.</p>	<p>Notice to Proceed was issued on November 6, 2015.</p> <p>On September 21, 2017, the City submitted a notification that the City has reason to believe that the Ohio Canal Interceptor Tunnel (OCIT) project will not meet the Achievement of Full Operation deadline. The City submitted an amendment to this notification on October 17, 2017. The parties then participated in a conference call on November 29, 2017 and further discussed the status of the schedule of the project. The parties agreed that the City would submit periodic updates on the status of the schedule of the project. The City continued to provide U.S. EPA and Ohio EPA with updated during this reporting period.</p> <p>The OCIT was placed into operation in stages. The racks controlled by the OCIT were tied into, and then controlled by, the OCIT beginning on March 3, 2020. As of May 29, 2020, over 90% of the flow from the racks was tied into and being controlled by the OCIT. The remaining racks were tied into the OCIT as of June 13, 2020. See table 2-3 below for the tie in dates of the racks and the associated percentage of total flow.</p> <p>Achievement of Full Operation occurred on June 29, 2020 with the submission of O&M Plans.</p> <p>Site work is being completed.</p>	<p>Project costs incurred during the reporting period were approximately \$5,841,682.25.</p>
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Row #	Control Measure Location	Description	Critical Milestones	Progress During Reporting Period	Costs Incurred During Reporting Period
11a	Racks 16, 17, 18, 19, 20, 23, 24	Ohio Canal Tunnel – ACTIFLO™ Ballasted Flocculation Unit or equivalent technology that meets the Design and Performance Criteria and Disinfection.	<p>Bidding of Control Measure – April 30, 2024.</p> <p>Achievement of Full Operation – October 31, 2027.</p>	<p>LTCP optimization was performed as part of the Integrated Plan in 2015. No advanced facilities planning or design activities were undertaken during the reporting period.</p> <p>The City updated the model to account for the actual OCIT configuration and engaged in flow monitoring activities to recalibrate the model. The parties engaged in multiple discussions regarding the reduced overflow volume at the OCIT and whether or not it is cost effective to treat the remaining overflows.</p>	No costs were incurred during the reporting period.
12	Racks 32, 33, 34, 35	Northside Interceptor Tunnel – Construct a 20-foot internal diameter tunnel, 10,000 feet in length or any other combination of diameter and length that achieves the design criteria.	<p>Bidding of Control Measure – April 30, 2023.</p> <p>Achievement of Full Operation – December 31, 2026.</p>	<p>The City executed a contract to further planning activities for the Integrated Plan project. Activities completed during this period include flow, groundwater and rainfall monitoring; modeling, soil borings, survey, private property I/I evaluations, coordination with utilities and stakeholders, constructability reviews, public outreach, and initial evaluation of alternatives.</p> <p>Most of the field work for the foregoing was completed during this reporting period and the City began to update and recalibrate the model for the NSI drainage basin. The parties engaged in several calls to discuss the City's plans to replace the NSIT with the Integrated Plan project.</p>	Project costs incurred during the reporting period were approximately \$ 4,014,420.78.

Row #	Control Measure Location	Description	Critical Milestones	Progress During Reporting Period	Costs Incurred During Reporting Period
13a	WPCS Phase 1	Upgrade conventional secondary treatment capacity to 130MGD by implementing step feed operation in Train 6, as described in Paragraph 10.A of the Consent Decree.	Bidding of Control Measure – October 31, 2011. Achievement of Full Operation – October 15, 2013.	Project complete (see Section 1.A of this Semi-Annual Report).	No costs were incurred during the reporting period.
13b	WPCS Phase 1	Upgrade conventional secondary treatment capacity to 130MGD by performing the upgrades identified in the Consent Decree in Section V.10.C.	Bidding of Control Measure – January 15, 2016. Achievement of Full Operation – October 15, 2017.	Since the Final Demonstration Testing Evaluation Report concluded that the step feed and clarifier upgrades to Unit 6 have achieved 30 MGD of wet weather treatment capacity, this Consent Decree item is not required.	No costs were incurred during the reporting period.
14	WPCS Phase 1 BioACTIFLO™ Wet Weather Treatment Pilot Study (the “Pilot Study”)	Conduct the Pilot Study in accordance with Exhibit 1 to this Long Term Control Plan Update.	Pilot Study Start Date – May 1, 2012. Pilot Study Completion Date – November 30, 2013. Pilot Study Report submitted to EPA by December 31, 2013.	Study is complete. USEPA issued a concurrence letter on April 8, 2015.	No costs were incurred during the reporting period.

Row #	Control Measure Location	Description	Critical Milestones	Progress During Reporting Period	Costs Incurred During Reporting Period
15	WPCS Phase 2 – Part 1*	Upgrade conventional secondary treatment capacity to 170 MGD.	Bidding of Control Measure – February 28, 2019. Achievement of Full Operation – December 31, 2021.	This project was replaced by WPCS Alternative Plan A Phase 2 – Part 1 per US EPA approval of Alternate Plan A on February 11, 2016.	No costs were incurred during the reporting period.
16	WPCS Phase 2 – Part 2*	Install BioACTIFLO™ ballasted flocculation to treat all flow that does not receive conventional secondary treatment. In addition, all flows receiving BioACTIFLO™ shall receive disinfection.	Bidding of Control Measure – April 30, 2017. Achievement of Full Operation – April 30, 2019.	This project was replaced by WPCS Alternative Plan A Phase 2 – Part 2 per US EPA approval of Alternate Plan A on February 11, 2016.	No costs were incurred during the reporting period.

Row #	Control Measure Location	Description	Critical Milestones	Progress During Reporting Period	Costs Incurred During Reporting Period
17	WPCS Alternative Plan A – Phase 2 – Part 1*	Upgrade conventional secondary treatment capacity to achieve the minimum sustained capacity specified in Alternative Plan A approved by USEPA.	<p>Bidding of Control Measure – April 30, 2017.</p> <p>Achievement of Full Operation – April 30, 2019.</p>	<p>USEPA issued an approval of Alternative Plan A on February 11, 2016 to upgrade conventional secondary treatment capacity to 220 MGD.</p> <p>The construction Notice to Proceed was issued on August 24, 2016.</p> <p>Construction is complete. Achievement of Full Operation occurred on April 30, 2019.</p> <p>The sequence of the WPCS Alternative A Phase 2, Part 1(Row 17) and Phase 2 Part 2 projects was changed under the First Amendment to the Consent Decree, entered on September 20, 2016. The revised dates are shown in this report.</p>	Project costs incurred during the reporting period were approximately \$38,441.82.

Row #	Control Measure Location	Description	Critical Milestones	Progress During Reporting Period	Costs Incurred During Reporting Period
18	WPCS Alternative Plan A – Phase 2 – Part 2*	Install – BioCEPT to achieve a minimum capacity of 60 MGD. In addition, all flows receiving BioCEPT shall receive disinfection during the recreation season.	Bidding of Control Measure – February 28, 2019. Achievement of Full Operation – December 31, 2021.	BioCEPT is to achieve a minimum sustained capacity of 60 MGD. The Notice to Proceed was issued to the Contractor on May 31, 2019. Construction is ongoing. The sequence of the WPCS Alternative A Phase 2, Part 1 (Row 17) and Phase 2 Part 2 projects was changed under the First Amendment to the Consent Decree, entered on September 20, 2016. The revised dates are shown in this report. The Court entered the Second Amendment to the Consent Decree December 17, 2019 which replaced the BioACTIFLO facility with a BioCEPT facility and an additional demonstration study. The replacement project was approved by USEPA and Ohio EPA, see Section 2.A.2.	Project costs incurred during the reporting period were approximately \$21,306,946.50.
19	WPCS Alternative Plan B – Phase 2 – Part 1*	Upgrade conventional secondary treatment capacity to achieve the minimum sustained capacity specified in Alternative Plan B approved by USEPA.	Bidding of Control Measure – December 31, 2019. Achievement of Full Operation – December 31, 2021.	Not Applicable	No costs were incurred during the reporting period.

Row #	Control Measure Location	Description	Critical Milestones	Progress During Reporting Period	Costs Incurred During Reporting Period
20	WPCS Alternative Plan B – Phase 2 – Part 2*	Install BioACTIFLO™ ballasted flocculation to achieve the minimum capacity specified in Alternative Plan B approved by USEPA. In addition, all flows receiving BioACTIFLO™ shall receive disinfection.	Bidding of Control Measure – April 30, 2017. Achievement of Full Operation – April 30, 2019.	Not Applicable	No costs were incurred during the reporting period.

*Alternative Plan to Upgrading Conventional Secondary Treatment to 170 MGD:

- 1) If US EPA approves in writing an Alternative Plan A, in accordance with Exhibit 2 to the LTCP update, then Akron shall implement the control measures specified in the First Amendment in Rows 17 and 18, instead of the control measures specified in Rows 15 and 16
- 2) If US EPA approves in writing an Alternative Plan B, in accordance with attachment to the LTCP update, then Akron shall implement the control measures specified in the First Amendment in Rows 19 and 20, instead of the control measures specified in Rows 15 and 16

Row #	Control Measure Location	Description	Critical Milestones	Progress During Reporting Period	Costs Incurred During Reporting Period
(2) Collection System Measures					
21	Main Outfall Sewer Upgrades – Phase I	Installation of pneumatically placed, steel reinforced mortar cap over the entire length of the brick-arch section of the Main Outfall Interceptor (“MOI”) that runs between Survey Station 83+00 and the rectangular bridge section that is located upstream of the WPCS (“the Bridge Section”). The Bridge Section is not of brick-arch construction, and the approximately 400-foot portion of the MOI between the Bridge Section and the WPCS is covered with soil. As part of Phase I, a limited amount of additional soil will be added to the brick-arch portion of the MOI between the Bridge Section and the WPCS headworks.	Bidding of Control Measures: May 4, 2016 Achievement of Full Operation: November 30, 2017.	Project complete. Achievement of Full Operation occurred on November 22, 2016.	No costs were incurred during the reporting period

Row #	Control Measure Location	Description	Critical Milestones	Progress During Reporting Period	Costs Incurred During Reporting Period
22	Main Outfall Sewer Upgrades – Phase II	Additional soil will be added to the soil cap on the brick-arch portion of the MOI between the Bridge Section and the WPCS headworks, after the completion of, and subject to the results of, a geotechnical and engineering evaluation will be to determine the amount of additional soil cover, up to 2 feet, that can be placed on the remaining brick-arch portion of the MOI between the Bridge Section and the existing WPCS headworks without causing excessive settlement of that portion of the MOI. The parties understand that the City may eliminate and/or improve some of the brick-arch portion of the MOI between the Bridge Section and the existing WPCS headworks project. Any improvements to the brick-arch portion of the MOI between the Bridge Section and the existing WPCS headworks through construction of a proposed WPCS headworks project. Any improvements to the brick-arch portion of the MOI between the Bridge Section and the existing WPCS headworks project shall ensure structural integrity such that the improved portion of the enclosed conduit of the MOI withstands at least 5 feet of surcharge.	<p>Completion of engineering evaluation: May 30, 2017</p> <p>Completion of placement of additional soil: November 30, 2017</p>	<p>Engineering evaluation completed and submitted to EPA on May 22, 2017.</p> <p>Achievement of Full Operation for the Soil Cap occurred on November 15, 2017.</p>	No costs were incurred during the reporting period.

Row #	Control Measure Location	Description	Critical Milestones	Progress During Reporting Period	Costs Incurred During Reporting Period
23	Main Outfall Sewer Inspection	Perform inspection and rehabilitation consistent with the Main Outfall Sewer Supplement to the Approved CMOM Program as outlined in Section VII of the Consent Decree	Full Operation shall be maintained consistent with Main Outfall Sewer Supplement to the Approved CMOM Program	Project complete.	No costs were incurred during the reporting period.

Table 2-3 Ohio Canal Interceptor Tunnel (OCIT) Flow Release Dates as of June 15, 2020

SEWER	FINAL RELEASE DATES	OVERALL	APRIL STORM	JULY STORM	AUGUST STORM
RACK 18	3/9/2020	28.81%	33.75%	26.68%	27.16%
RACK 19	4/16/2020	7.32%	5.98%	7.85%	7.83%
RACK 16 EAST	4/28/2020				
RACK 4	4/30/2020	2.71%	1.99%	3.03%	2.93%
RACK 17	5/5/2020	9.72%	8.33%	10.37%	10.11%
RACK 23	5/7/2020	0.35%	0.29%	0.37%	0.37%
RACK 37	5/13/2020	2.66%	2.52%	2.71%	2.70%
RACK 20	5/13/2020	0.47%	0.50%	0.46%	0.47%
RACK 38	5/21/2020				
RACK 16 WEST	5/29/2020	38.55%	31.89%	42.31%	39.75%
RACK 4 underflow	5/30/2020				
OCI	6/3/2020				
MARKET ST.	6/10/2020	1.43%	1.71%	1.23%	1.44%
RACK 24	6/13/2020	6.98%	12.27%	3.94%	6.11%
TOTAL		99.00%	99.23%	98.95%	98.87%

2.C Project Cost Incurred

Project costs incurred by the City during the reporting period for each of the WPCS and CSO Control Measures set forth in the approved LTCP Update are provided in Table 2-2. The City incurred additional costs for regulatory support, design management, program controls, technical and right of way support, GI operation and maintenance and program management \$1,299,151.00 during the reporting period.

2.D Status of Implementation of the Post-Construction Monitoring Program

The Post-Construction Monitoring Program (PCMP) was submitted on August 15, 2010, and in the revised Long-Term Control Plan on February 29, 2011. In response to comments from U.S. EPA, the City submitted a revised Program on December 14, 2012. U.S. EPA has recently asked the City to update the PCMP to reflect the changes in control measures due to the First and Second Amendment of the Consent Decree. The City is in the process of updating the PCMP accordingly.

2.E Listing of All CSO Discharges

CSO discharges from each CSO Outfall for the period July 1, 2020 through December 31, 2020 are listed in Appendix B. The listing also provides data on the depth and duration of rainfall at each of the City's thirteen (13) rain gauges. Racks 8, 9, 25, 30, 31, 38 and 39 are not included in the table. Racks 13, 8, 25, 9 and 39 were separated on June 14, 2016, May 21, 2012, April 26, 2012, July 27, 2004 and August 18, 2000, respectively. Racks 5, 7, 21 and 36 were separated on October 13, 2017, October 3, 2017, July 18, 2017 and August 16, 2017, respectively. Rack 30 was separated on November 9, 2017. Racks 20 and 23 were tied into the OCIT and the discharge point eliminated on May 13, 2020 and May 7, 2020, respectively. Rack 31 discharges are included with Rack 40 (Cuyahoga Street Storage Facility). Rack 38 is a diversion chamber that routes flow within the combined sewer system.

2.F Status of Development of the Supplemental Compliance Plan

As of this reporting period, the Supplemental Compliance Plan is not required.

2.G Status of Public Participation Plan Implementation

The City of Akron continued its public participation program with regular updates to the AWR! Stakeholders Group, formally known as the Integrated Plan Stakeholder Group and as the CSO Community Action Group (CAG), prior to that. During the reporting period, the following IP Stakeholder group meeting was held:

- AWR! Stakeholders Meeting – August 2020
- AWR! Stakeholders Meeting – December 2020

The City's public participation efforts also included presentations made at the following events and public meetings during the reporting period:

- Hosted the Virtual Blue Heron Hangout (July-August 2020)
- Gorge Dam GLRI Grant Extravaganza (July 2020)
- Northside Monthly Progress Meeting (July 2020)

- AASEP Micro-Internships (July 2020)
- AASEP Think Tank to Shark Tank (July 2020)
- AASEP Virtual Closing Ceremony (August 2020)
- Northside Monthly Progress Meeting (August 2020)
- NEFCO – ERTAC Meeting (September 2000)
- Attended the Gorge Dam Stakeholders Meeting (September 2020)
- Northside Monthly Progress Meeting (September 2020)
- E3 Award Flag Raising Ceremony and WRF Tour (September 2020)
- Attended the Virtual E3 Award Ceremony (September 2020)
- Presented at Junior Leadership Akron (October 2020)
- AASEP Advisory Board Meeting (October 2020)
- Presented for the Mayor's Citizens Institute (October 2020)
- City of Akron Diversity and Inclusion Virtual Outreach Event (November 2020)
- Northside Monthly Progress Meeting (November 2020)
- Attended City of Akron Council Meeting (November 2020)
- Attended the Gorge Dam Stakeholders Meeting (December 2020)
- AASEP Virtual Winter STEM Fest (December 2020)
- Published several press releases and blogs (July-December 2020)

Copies of presentations and distributed materials are included in Appendix C.

The City of Akron has posted updated program information to the Akron Waterways Renewed (AWR!) website (www.akronwaterwaysrenewed.com). Figure 2-1 is a picture of the home page of the AWR! website.

The City of Akron has also established a Facebook page for the Akron Waterways Renewed! Program. The link for this page is www.facebook.com/akronwaterwaysrenewed. Figure 2-2 represents the Facebook page for the program.

A Twitter account has been established to communicate program updates and general interest topics. The account is @AkronWaterways. Instagram @AkronWaterwaysRenewed has allowed the program to share and showcase the many improvements that are a result of the projects and stakeholder collaborations. Figure 2-3 is a picture of the Twitter page for AWR!

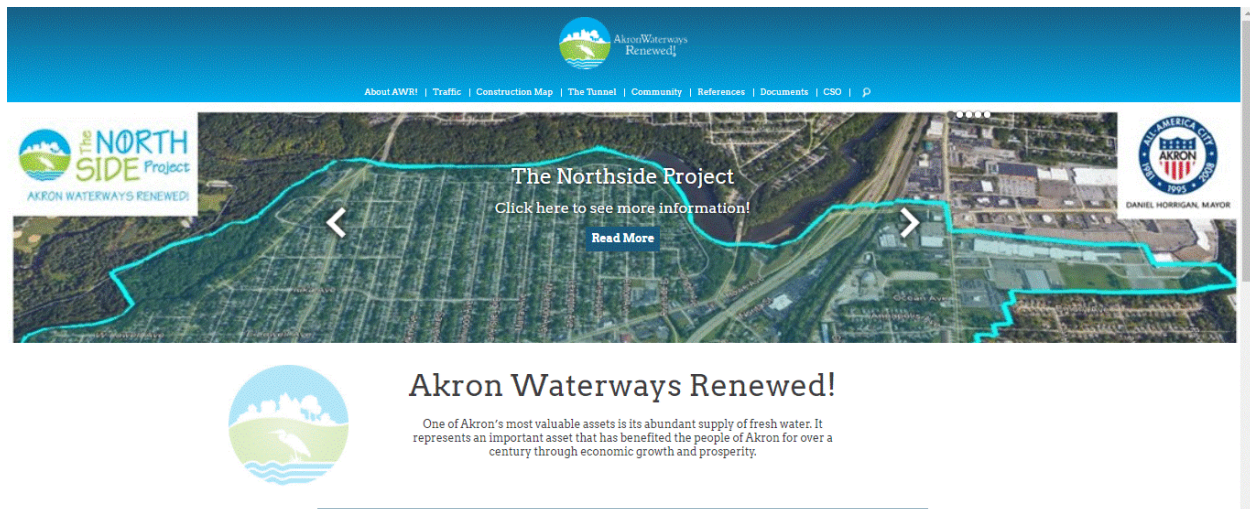


Figure 2-1 Akron Waterways Renewed Home Webpage

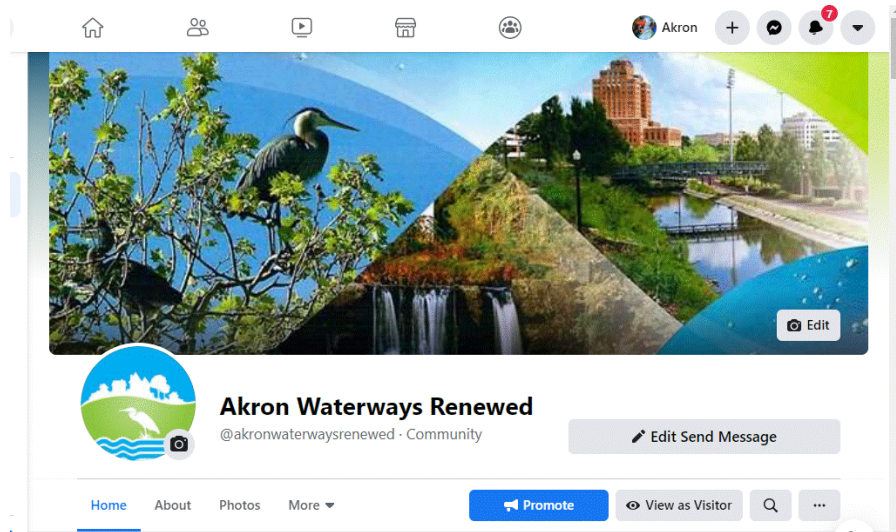


Figure 2-2 Akron Waterways Renewed Facebook Page



Figure 2-3 Akron Waterways Renewed Twitter Page

Section 3: CMOM, Grease Control, and Emergency Response Programs

3.A *List of all SSO and CSS Releases During Reporting Period*

Appendix D provides a list of SSOs and CSS Releases, including Building/Property Backups, during the reporting period.

3.B *System Inspection*

Table 3-1 provides the number of miles and percent of system inspected during the reporting period.

3.C *Manhole Inspection*

Table 3-2 provides the number and percent of manholes inspected during the reporting period.

3.D *System Cleaning*

The number of miles and percent of system cleaned during the reporting period is provided in Table 3-3.

3.E *List of Defects*

The comprehensive list of defects identified in Akron's system, and a list identifying acute defects, and a schedule to repair the defects (including date repaired if the defect has already been repaired) are included in Appendices E and F.

Table 3-1 System Inspection

Period	Current Reporting Period		Previous Year		Previous Five Years		Accumulative Totals	
	Miles Inspected	Percentage Inspected	Miles Inspected	Percentage Inspected	Miles Inspected	Percentage Inspected	Miles Inspected	Percentage Inspected
July 1 – December 31, 2020	89.99	10.74*	129.51	15.46*	129.51	15.46*	219.50	26.21*

*Based on 837.62 miles in system

Table 3-2 Manhole Inspection

Period	Current Reporting Period		Previous Year		Previous Five Years		Accumulative Totals	
	Manholes Inspected	Percentage Inspected	Manholes Inspected	Percentage Inspected	Manholes Inspected	Percentage Inspected	Manholes Inspected	Percentage Inspected
July 1 – December 31, 2020	3262	17.20**	2670 ^Δ	14.08**	2670 ^Δ	14.08**	5932	31.28**

**Based on 18,967 manholes in system

^ΔDue to a reporting error discovered during this reporting period, 56 manhole inspections were counted twice in the previous semiannual report. This table reflects the corrected count.

Table 3-3 System Cleaning

Period	Current Reporting Period		Previous Year		Previous Five Years		Accumulative Totals	
	Miles Cleaned	Percentage Cleaned	Miles Cleaned	Percentage Cleaned	Miles Cleaned	Percentage Cleaned	Miles Cleaned	Percentage Cleaned
July 1 – December 31, 2020	89.99	10.74*	129.51	15.46*	129.51	15.46*	219.50	26.21*

*Based on 837.62 miles in system

3.F Maintenance and Training Activities

- A. Pump station and force main preventive maintenance activities were conducted in accordance with Item 2.E of the approved CMOM program.
- B. 3,262 manholes were inspected during the period beginning July 1, 2020 through December 31, 2020, and 42 were documented to have signs of heavy infiltration. Those that are confirmed to be in need of repairs will be included in a future capital improvement plan.

Table 3-4 Manholes Documented with Heavy Infiltration

Manhole Asset ID	Location
294895	2303 Chatham Rd.
308512	683 Lauby Ave.
287807	2067 S. Hawkins Ave.
287753	1154 Battles Ave.
288146	W. Wilbeth @ 14th St. SW
288652	2119 13th St. SW
291700	2715 Nesmith Lake Blvd. (No Structure)
742057	32nd St. SW @ Fawler
287192	1451 W. Waterloo Rd.
297701	PPN 6859601
291771	2669 Nesmith Lake Blvd
303520	220 Wolf Ledges Pkwy
308255	On I-77 NB off ramp at E. Wilbeth Rd.
309095	PPN 6801941
311058	PPN 6755803
311059	PPN 6729742
311061	PPN 6717344
311267	PPN 6717344
310814	PPN 6825814
299281	693 Palisades Dr.
298655	765 Lafayette Dr.
303514	PPN 6716434
303412	PPN 6716434
303512	PPN 6716434
303715	Furnace St. Under Y-Bridge
290954	S. Firestone Blvd. @ Crescent Dr.
291389	1326 Brown St. (on Firestone Blvd.)
292096	PPN 6841473
291553	PPN 6852985
292125	PPN 6861076
299238	321 W. Exchange St.
291977	529 Grant St.
290464	PPN 43389545
290786	100 Rosa Parks Dr.
290414	PPN 6763927
289937	South St. @ Princeton
290173	Firestone Pkwy. @ W. Wilbeth Rd.

290184	1750 S. Main St.
290213	1700 Firestone Pkwy.
290160	PPN 6756536
290163	PPN 6756536
290232	1560 Firestone Pkwy.

C. The following sewer construction and rehabilitation projects were completed or are ongoing within the City of Akron during the reporting period:

a) Tallmadge Avenue (File 2010-035-00)

The project consists of roadway and utility improvements along East Tallmadge Ave including: Full Depth Asphalt Pavement reconstruction, concrete sidewalks and curb, sanitary and storm sewer reconstruction, water main and signal interconnect.

b) Ascot Parkway Improvements (File 2018-049-00)

This project consists of installing new full-depth asphalt pavement, sections of concrete curb, and spot repairing sections of storm and sanitary sewer, where recommended, from State Road to 4,600 feet west ending in a cul-de-sac.

c) Sanitary Sewer Reconstruction 2018 Small Diameter Lining (File 2017-017-00)

To rehabilitate the City's sanitary and combined sewer system, part of the City's annual sewer reconstruction program.

d) Sanitary Sewer Reconstruction 2018 Large Diameter Lining (File 2017-017-01)

To rehabilitate the City's sanitary and combined sewer system, part of the City's annual sewer reconstruction program.

e) Sevilla Trunk Sewer Reconstruction (File 2012-044-00)

The project consists of replacing the existing trunk sewer and the backup force main from the Mud Run Pump Station.

D. Root control program activities were conducted in accordance with Item 2.K of the approved CMOM program. As a component of the Accelerated Cleaning and Inspection Program, the Root List requires more frequent attention than the system wide maintenance activities. The City's approach is to inspect each of these root list locations on a modified schedule, and provide cleaning only when it is determined those pipes are in need of maintenance.

E. Training activities were conducted on the following topics. Date of training and number of employees receiving training are indicated in Table 3-5.

Table 3-5 Training Activities

Date	Course Title/Description	Number of Employees
7/14/2020	An Examination into Collection System Inspection Methods	2
7/22/2020	Operation of Chemical and Biological Phosphorus Removal with considerations for Combined Nitrogen and Phosphorus Removal System	1
5/4/2020	Operation of Anaerobic Digesters	2
8/20/2020	Understanding the Role of Hazard Communication in 2020	1
9/1/2020	What have your bugs done for you lately?	1
9/15/2020	Heart saver Training	4
9/22/2020	Proactive Planning for Ventilation and Odor Control of a Large Diameter Tunnel System	1
9/28/2020, 10/30/2020	New Employee Training	3
9/29/2020	Heat Stress? Cold Stress? You've got to love Ohio, right?	1
10/6/2020	NPDES Permit, New and Proposed Rules and Policies	3
10/6/2020	Storm Water Permitting Requirements for Industrial Activity	2
10/13/2020	Virtual Excavation Safety for Competent Persons	1
10/21/2020	Aging Infrastructure: The Danger Brewing Right Under our Feet	1
10/27/2020, 11/3/2020	IDDE, SWP3, and Near Miss Program	15
10/30/2020	Excavating and Trenching Safety	2
11/10/2020	One Water: Our Water, Your Water	2

3.G Grease Control Program

In accordance with Grease Control provisions in the approved CMOM program, this program includes inspection and/or cleaning of the known FOG trouble locations, part of the Accelerated Cleaning and Inspection Program, on what was previously called the “Speed Rodder List.”

3.G.1 List of SSO and CSS Releases Caused by Fats, Oils, and Grease (FOG)

Table 3-6 Releases Caused by Fats, Oils and Grease

Date	Location	Type of Release (SSO, Rack, Property Backup)	Add to FOG Trouble Spot List
7/6/20	1026 Haynes	Property Backup	Yes

3.G.2 List of FOG Locations

A complete list of FOG Locations inspected and/or cleaned during the reporting period is included in Appendix G.

As stated in previous Semi-Annual Reports, to optimize the current schedule for the cleaning of locations suspected to have recurring grease accumulation, in 2013, the City began the CCTV inspection of each grease location on or around the next scheduled cleaning cycle to determine if significant grease accumulation has occurred. Based on the findings of the CCTV inspection, the frequency of cleaning at each grease location is adjusted accordingly. With the improvements initiated to control FOG at the source, it is anticipated that scheduled cleaning will be less efficient than periodic inspection, and cleaning only when needed.

3.G.3 FOG Education Efforts Undertaken During Reporting Period

The following educational efforts were undertaken and completed during the reporting period:

- A. The City of Akron developed a website (<https://www.akronohio.gov/>) which includes a FOG page (<https://www.akronohio.gov/cms/site/FOG/index.html>) identifying the effects of fats, oils, and grease discharged into the sewer system and things property owners can do to prevent aforementioned discharges.
- B. Akron Waterways Renewed Team developed a Program website (<http://akronwaterwaysrenewed.com>) which includes a link to the City’s educational FOG brochure, among the topics covered was that of the proper handling of fats, oils, and grease.

3.H Green Infrastructure Performance Reporting

Green Infrastructure Performance Reporting can be found in Appendix H.

Section 4: Mud Run Pump Station

4.A Status of Mud Run Study and Report of Findings

Status of Study and Report of Findings	No activity during this reporting period. The Report of Findings was submitted to USEPA on January 15, 2012.
Date of Report Completion	No activity during this reporting period. Report of Findings submitted on January 15, 2012, per the Consent Decree.
Project Cost Incurred During Reporting Period	Report complete. No costs incurred during the reporting period.

4.B Status of Mud Run Pump Station Remedial Report

Status of Remedial Report	The Remedial Report is complete.
Date of Report Completion	The Remedial Report was completed on October 15, 2012. Additional comments were received after completion and were included in the revised Remedial Report submitted on August 13, 2013. Final written approval dated February 26, 2014 was received via email on March 3, 2014.
Project Cost Incurred During Reporting Period	Report complete. No costs incurred during the reporting period.

4.C Status of Mud Run Pump Station Design and Construction of Projects

Projects Status	Table 4-1 shows the current status of the Mud Run Pump Station design projects. Table 4-2 shows the current status of the Mud Run Pump Station construction projects.
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**Table 4-1 Status of Mud Run Pump Station
Design Projects**

Project	Status
Mud Run Trunk Sewer Lining	Design complete
Sevilla Trunk Sewer Reconstruction	Design complete
Mud Run Pump Station Improvements	Design complete
Mud Run Storage Basin Improvements	Design complete
Mud Run District Capacity Improvements	Design complete
Mud Run District Infiltration/Inflow Improvements	Design complete

**Table 4-2 Status of Mud Run Pump Station
Construction Projects**

Project	Status
Mud Run Trunk Sewer Lining	Construction is 100% complete
Sevilla Trunk Sewer Reconstruction	Construction began April 16, 2019
Mud Run Pump Station and Storage Basin Improvements***	Construction is 100% complete
Mud Run District Capacity Improvements***	Construction is 100% complete
Mud Run District I/I Repairs	Construction is 100% complete
Mud Run District I/I Rehabilitation	Construction is 100% complete
NOTE: *** projects indicate those required for CD compliance.	

Construction of the Mud Run Pump Station and Storage Basin is complete.

Mud Run District I/I Repairs is complete.

Mud Run District I/I Rehabilitation is complete.

The Mud Run District Capacity Improvements project is complete.

**Anticipated Date
of Report
Completion**

The Report of Findings was completed on January 15, 2012. The Remedial Report was submitted on August 13, 2013. Approval of the Remedial Report was issued on February 26, 2014. On October 31, 2014, a letter was issued by USEPA that agrees to extend the October 15, 2015 construction deadline set forth in paragraph 25 of the Consent Decree to January 8, 2016 in order to construct and achieve full operation of the projects approved under the Mud Run Pump Station Remedial Report. The projects marked with *** will require an Achievement of Full Operation date of January 8, 2016 to be in compliance with the Consent Decree. The other projects are not required to be completed by January 8, 2016 since the anticipated I/I reductions were not used in determining the required storage basin capacity to meet the Consent Decree requirements.

**Project Cost
Incurred During
Reporting Period**

Mud Run District Capacity Improvements - Project complete
Mud Run Pump Station & Storage Basin - Project complete
Mud Run District I/I Repairs - Project complete
Mud Run District I/I Rehabilitation - Project complete
Sevilla Trunk Sewer Reconstruction - \$1,329,908.27

Section 5: Supplemental Environmental Project

The City's third and final payment to the Supplemental Environmental Project (SEP) escrow account was made during the January – July 2011 reporting period. At the request of the State of Ohio, the City transferred the funds in the SEP escrow account (\$905,972.49) to the Friends of the Crooked River, via wire transfer. The wire transfer occurred on October 13, 2017, and the State of Ohio was provided with confirmation of the wire transfer. The City is not required to do anything further regarding the SEP.

Section 6: Other Necessary Information

On October 31, 2014, U.S. EPA and Ohio EPA approved the City's request to remove certain manholes and sewer segments from the City's CMOM inspection and cleaning program. The list included three sewer segments that are tributary to the Ohio Canal Interceptor, and were scheduled to be abandoned at the time that the OCIT becomes operational. (Subsequent to receiving the October 31, 2014 letter, the City renumbered segment ID 367480 to 755830.) Page 3 of the letter includes the following provision related to the three specific sewer segments that are tributary to the Ohio Canal Interceptor:

If the City chooses not to abandon or eliminate these sewers by December 31, 2018, you must notify EPA and OEPA of this decision in writing, and you will have to inspect, clean, provide a conditional assessment and correct deficiencies in compliance with Attachment C, Section 2 of the CD no later than April 30, 2019.

The City was unable to abandon these lines until the OCIT project had been completed and the tunnel became operational. The City submitted its original request to remove these segments from the CMOM inspection and cleaning cycle because these segments carry high velocity flows that prevent the City from inspecting and cleaning the segments. Due to the high velocity flows, it is believed that these sewer segments are self-cleaning.

The City determined to abandon two of these segments at the time the OCIT tunnel became fully operational on June 13, 2020. Segment 368243 will not be abandoned. On August 3, 2020, the segment was inspected and defects to the invert of the brick sewer were identified. As a result of the inspection that City was able to confirm that this segment was self-cleaning due to the high velocity flows. As a result, no additional cleaning was required for this segment. Invert repairs were made on September 24, 2020 and the segment was reinspected on September 29, 2020. This segment is schedule for CIPP lining rehabilitation in February 2021.