

ORLEANS CWMP			
<b>Updates and Modifications to Oct 2008 draft CWMP</b>			
			Change For
Section or Appendix	Item to be Addressed		Apr 09 Draft or Final CWMP
			Notes
Cover	Change photos		Final
TOC	Adjust as necessary		Draft
	Add list of appendices, noting separate volume		Draft
ES	Revise implementation dates		Draft
	Add 5th cluster to figure		Draft
1	Expand list of abbreviations & acronyms--Table 1-1		Final
Intro	Add reference to Oct 08 STM		Draft
2	Add floodplain map (new Fig 2-9)		Draft
Existing Conditions	Correct Table 2-1 and text references (BR, DU in comm)		Final
	Add material on rare species in Section 2.2		Draft
3	Update tables and text after release of MEP Nauset report		Final
Needs Assess.	Address Town comments on Bakers and Cedar Ponds		Final
	Note Cedar Pond issues are under review with DEP		Draft
	Address Cambareri comment on Table 3-6		Draft
	Refer to new Appendix G--MEP Exec Summaries		Draft
	Add TMDL tables for CCB and Nauset systems		Final
	Incorporate results of V&D peer review--add appendix?		Final
	Reconcile WP and MEP N load estimates		Final
4			
Future Conditions			
5	Update Table 5-3 for new effluent reuse standards		Final
Component Options	Fine-tune "non-traditional" section based on DeLorenzo mtg		Draft
	Address Dudley comment on outside showers		Draft
6	Reconcile Figures 6-2, 6-4 and 6-6 with Table 6-6		Final
Plan Formulation	Update Table 6-6 for I/I (or add clarifying note)		Final
7	Update disposition of effluent including I/I flows		Final
Alternative Eval.			
8	Expand Section 8.5.5 -- 15 Apr 08 letter on CCB impacts		Final
Environ. Impacts	Expand Section 8.5.7 based on NHESP input		Draft
	Expand Section 8.5.8 based on MHC input		Draft
	Review entire section against DEIR guidelines		Draft
	Address CZM comments--if obtained		Final

Ref to Sect. 11.4.7

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9	Add results of regionalization study		Final	
Regional				
10	Confirm good transition between Sections 10 and 11.4.3		Final	
Reuse	Incorporate material from 5 Mar 08 letter ?		Final	
	Check Section 10.3 against new effluent reuse standards		Draft	
11	Replace Fig 11-1 with more detailed version		Draft	
Recomm.	Refer to Appendix D for more detailed sewer maps		Draft	
Plan	Mention Oct 2 and Oct 27 meetings and refer to App C		Draft	
	Refer to ongoing evaluation of cluster systems		Draft	
	Add 5th Cluster to Fig 11-3 (becomes 11-4)		Draft	
	In Section 11.4.6, add cluster system locations		Final	
	Delete Extended Plan from Fig 11-2 (refer to App. X)		Draft	
	Add Fig 11-3 with 3 siting options		Draft	
	Note WMV&DC and DEP peer reviews		Draft	
	Add regulation citation in Section 11.10.8, see App D		Draft	
	Coordinate energy discussion with RPP		Final	
	Update Table 11-4 (Implementation Schedule) coord. with CIP		Draft	
	Add Box Turtle considerations in Section 11.4.7		Draft	
	Add description of confirmatory modeling		Draft	
	Enhance discussion on GW at TT site--pages 11-26, 27		Draft	
	Get Mike Ford opinion on need for site assignment		Final	
	Replace "top-down" cost estimates with "bottom-up"		Final	
	Address COJ and Skaket Corner private plants (and others)		Final	
	Add detail to financing plan (add BOS policy as appendix?)		Final	
	Add section on progress of other towns		Final	
	Address V&D peer review implementation steps		Final	
	Add costs for non-structural, water expansion, cluster O&M		Final	
	Add wording on PW facility and/or use of compost shed		Final	
	Address public private partnerships		Final	
	Add possible need for replanting eelgrass		Final	
	Recommend supplemental town facilities (e.g. public toilets)		Final	
	Revise RD loan rate to "current, intermediate rate"		Draft	
	Add N mass balance to Section 11.6 (see 30 Jul 08 letter)		Final	
	Note geographic % coverage of sewer system		Final	
	Add 11.4.7 Alternative Site Layout for Tri-Town site		Draft	

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A	Address more recent Town comments ?		Final	
Ponds Report				
B				
Option Description				
C	Add write-up on October 2, 2008 hearing		Draft	
Public Consult.	Add write-up on October 27, 2008 STM		Draft	
	Add write-up on October 7, 2008 OCF meeting (Doneth)		Final	
D	Add details of sewer layout		Draft	
Design Data	Add cost-effectiveness evaluation of treatment process		Draft	
	Add Process Flow Diagram		Draft	
	Add energy conservation write-up		Draft	
E	Add Apr 2009 field data?		Final	
Hydro Invest.			Final	
F	Add table reconciling TP, MW and B #		Final	
Hydro Modeling	Add Apr 2009 field data?		Final	
G	Add ES from completed reports (PB, N, LN, RH, Nauset)		Draft	
MEP Rpt Summaries				
H	Add LEC report		Draft	
LEC RPT				
I	Add maps showing locations		Final	
Clusters	Add basic design data		Final	

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	<b>General</b>			
		Make minor corrections noted at DEP/CCC review meeting	Draft	
		Correct spelling of Areys	Draft	
		Address 2010 to 2030 planning period in light of 2014 start	Final	
		Replace EOEA with EOEEA	Draft	
		Check all page formatting	Draft	
		Address adequacy of power grid ?	Final	
		Document needs that go unaddressed ?	Final	
		Reconcile WP and MEP estimates of nitrogen load	Final	
		Address "transport to treatment" cost item	Final	
		Review land costs	Final	
		Consider other waste needs (boat washing, medical, laundry)	Final	
		Mention possible use of abandoned septic ?	Final	
		Note County betterment program	Final	
		Refer to notebook of all letters in Planning Office	Draft	Ref. in App C
		Address possible Town ownership of septic (12 May 08 letter)	Final	
		Discuss BOH actions--(escrow, N load)	Final	
		Elaborate on growth-neutral concept	Final	
				28-Apr-09