Section VI
ADDITIONAL REPORTING REQUIREMENTS UNDER MODIFIED CONSENT DECREE (DRAFT AS OF 2/1/09)

100 YEAR FLOOD PROTECTION PROGRESS AT THE EAST BANK TREATMENT PLANT
MODIFIED CONSENT DECREE DRAFT
SECTION XIX, PARAGRAPH 58d

Paragraph 58d: Requires the Board to annually report on the progress of construction of facilities to protect the East Bank Treatment Plan from a one-hundred (100) year flood.

2008 Work Accomplished:

- The Board staff has begun the design, procurement, and installation of a 4-meg emergency generator for the East Bank plant. Currently the design is in the 30% stage. Procurement of generator is pending.

- The project to raise the berm is currently pending the FEMA appeal process for funding. The Board has identified an engineering consultant to assist with the design of the berm.

- In August 2008, the South Drainage pump was removed and serviced. This 20", 8-MGD, vertical single stage pump had the shaft replaced, impeller balanced, Cutlass bearings replaced, flush lines replaced, seals and packing replaced, and was returned manufacture's specifications. In 2009, the North pump is scheduled for an overhaul. These two pumps return all in-plant run off and storm drain flow to the plant headworks for treatment.

- U.S. Army Corps of Engineers has officially begun the work to close the Mississippi River Gulf Outlet, thereby limiting the storm surge of water into lower St. Bernard and Orleans Parishes.

- The U.S. Army Corps of Engineers has completed the enhancement work on Lake Borne protection levee system. This levee system has been fortified to help protect St. Bernard and Orleans Parishes from the Gulf of Mexico storm surge.

PROGRESS OF ESSA REPAIRS
MODIFIED CONSENT DECREE DRAFT
SECTION XIX, PARAGRAPH 58e

Paragraph 58e: Requires the Board to annually report on the progress of ESSA repairs as outlined in Paragraph 38 of the Modified Consent Decree Draft.

2008 Work Accomplished

- Appendix Tab 30 lists the Katrina related defects identified in 2008.

POPULATION CHANGES AND PROJECTIONS
MODIFIED CONSENT DECREE DRAFT
SECTION XIX, PARAGRAPH 58f

Paragraph 58f: Requires the Board to annually report any population changes and any revised population projections as provided in Paragraph 45 of the Modified Consent Decree Draft.

2008 Work Accomplished

- Appendix Tab 31 reflects updated population and projections. These numbers are within the acceptable range of earlier projections. Therefore, the model indicates there is no reason to reconsider capacity issues at this time.