# APPENDIX F
# MODIFIED CONSENT DECREE ACCOMPLISHMENTS

The Board and the EPA lodged the Modified Consent Decree on January 27, 2010. The Modified Consent Decree was officially entered on March 23, 2010. The following accomplishments have occurred under the Modified Consent Decree. This document contains only the accomplishments for the Modified Consent Decree.

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| **Paragraph 10** | | | | |
| CONSENT DECREE TO CURRENT CONTRACTORS | CITYWIDE | 4/27/10 | 3/31/10 | |
| **Paragraph 18** | | | | |
| PUMP STATION COMPLETION-SPS D | D | N/A | 11/24/05 | |
| PUMP STATION COMPLETION-BOULEVARD X | E | 04/30/11 | 04/16/06 | |
| PUMP STATION COMPLETION-EASTOVER | E | 09/30/10 | 04/16/06 | |
| PUMP STATION COMPLETION-SPS #4 | A | 09/30/10 | 05/12/09 | |
| PUMP STATION COMPLETION-SPS #24 | E | 09/30/10 | 07/09/09 | |
| PUMP STATION COMPLETION-SPS #25 | E | 09/30/10 | 07/09/09 | |
| PUMP STATION COMPLETION-SPS WILSON | E | 09/30/10 | 07/14/09 | |
| PUMP STATION COMPLETION-SPS AMERICA | E | 09/30/10 | 07/15/09 | |
| PUMP STATION COMPLETION-SPS MICHOUD | E | 03/31/11 | 11/11/09 | |
| PUMP STATION COMPLETION-CHICKASAW | E | 09/10/10 | 06/1/10 | |
| PUMP STATION COMPLETION-SPS #26 | E | 09/30/10 | 06/21/10 | |
| PUMP STATION COMPLETION-MCCOY | E | 09/30/10 | 07/26/10 | |

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| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| PUMP STATION COMPLETION-PINES VILLAGE | E | 09/30/10 | 07/26/10 | |
| PUMP STATION COMPLETION-WILLOWBROOK | E | 09/30/10 | 07/26/10 | |
| PUMP STATION COMPLETION-WRIGHT | E | 09/30/10 | 07/26/10 | |
| PUMP STATION COMPLETION-LAMB | E | 09/30/10 | 08/02/10 | |
| PUMP STATION COMPLETION-AMID | E | 09/30/10 | 09/13/10 | |
| PUMP STATION COMPLETION-CASTLE MANOR | E | 09/30/10 | 09/13/10 | |
| PUMP STATION COMPLETION-CERISE | E | 09/30/10 | 09/13/10 | |
| PUMP STATION COMPLETION-GENTILLY OAKS | E | 09/30/10 | 09/13/10 | |
| PUMP STATION COMPLETION-INDUSTRIAL PARKWAY | E | 09/30/10 | 09/13/10 | |
| PUMP STATION COMPLETION-LAKELAND TERRACE | E | 09/30/10 | 09/13/10 | |
| PUMP STATION COMPLETION-OAK ISLAND | E | 09/30/10 | 09/13/10 | |
| PUMP STATION COMPLETION-ALCEE FORTIER | E | 09/30/10 | 09/20/10 | |
| PUMP STATION COMPLETION-LAKEWOOD SOUTH | A & D | 09/30/10 | 09/20/10 | |
| PUMP STATION COMPLETION-SPS #20 | A & D | 09/30/10 | 09/29/10 | |
| PUMP STATION COMPLETION-CITY PARK | A & D | 09/30/10 | 09/29/10 | |
| PUMP STATION COMPLETION-PARIS ROAD | E | 09/30/10 | 09/29/10 | |

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| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| PUMP STATION COMPLETION – SPS #9 | A, B, C, D | 12/31/10 | 12/13/10 | |
| PUMP STATION COMPLETION – SPS B | C, D, E | 12/31/10 | 12/13/10 | |
| PUMP STATION COMPLETION – SPS #5 | A & B | 12/31/10 | 12/20/10 | |
| PUMP STATION COMPLETION – SPS #14 | A & B | 12/31/10 | 12/20/10 | |
| PUMP STATION COMPLETION – SPS #17 | D & E | 12/31/10 | 12/20/10 | |
| PUMP STATION COMPLETION – SPS #18 | A & D | 12/31/10 | 12/20/10 | |
| PUMP STATION COMPLETION – SPS #16 | C, D, E | 12/31/10 | 12/31/10 | |
| PUMP STATION COMPLETION – SPS #19 | A & D | 12/31/10 | 12/31/10 | |
| PUMP STATION COMPLETION – SPS #21 | A & D | 12/31/10 | 12/31/10 | |
| PUMP STATION COMPLETION – SPS #22 | A & D | 12/31/10 | 12/31/10 | |
| PUMP STATION COMPLETION – SPS #23 | D & E | 12/31/10 | 12/31/10 | |
| PUMP STATION COMPLETTION – BULLARD | E | 04/30/11 | 04/25/11 | |
| PUMP STATION COMPLETION – LAKE FOREST | E | 04/30/11 | 04/25/11 | |
| PUMP STATION COMPLETION – LAWRENCE | E | 04/30/11 | 04/25/11 | |

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| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| PUMP STATION COMPLETION – BERG | E | 04/30/11 | 04/28/11 | |
| PUMP STATION COMPLETION – PLUM ORCHARD | E | 04/30/11 | 04/28/11 | |
| PUMP STATION COMPLETION – SHOREWOOD | E | 04/30/11 | 04/28/11 | |
| PUMP STATION COMPLETION – VICTORIA | E | 04/30/11 | 04/28/11 | |
| PUMP STATION COMPLETION – WEBER | E | 04/30/11 | 04/28/11 | |
| PUMP STATION COMPLETION – BRIARWOOD | E | 04/30/11 | 04/29/11 | |
| PUMP STATION COMPLETION – CROWDER | E | 04/30/11 | 04/29/11 | |
| PUMP STATION COMPLETION – DODT | E | 04/30/11 | 04/29/11 | |
| PUMP STATION COMPLETION – LIGGETT | E | 04/30/11 | 04/29/11 | |
| PUMP STATION COMPLETION – FRANCE & FLORIDA | D & E | 07/11/11 | 07/08/11 | |
| PUMP STATION COMPLETION – K-MART | D & E | 07/11/11 | 07/08/11 | |
| PUMP STATION COMPLETION – MECO | D & E | 07/11/11 | 07/11/11 | |
| PUMP STATION COMPLETION – SPS A | B & C | 07/11/11 | 07/11/11 | |
| PUMP STATION COMPLETION – AMERICAN MARINE | E | 07/31/11 | 07/29/11 | |

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| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| PUMP STATION COMPLETION – BURKE | E | 07/31/11 | 07/29/11 | |
| PUMP STATION COMPLETION – FOLGERS | E | 07/31/11 | 07/29/11 | |
| PUMP STATION COMPLETION – SOUTHERN SCRAP | E | 07/31/11 | 07/29/11 | |
| PUMP STATION COMPLETION – VENETIAN ISLES | E | 07/31/11 | 07/29/11 | |
| PUMP STATION COMPLETION – VILLAGE D'LEST | E | 07/31/11 | 07/29/11 | |
| **Paragraph 26** | | | | |
| MODIFIED PREVENTIVE MAINTENANCE PROGRAM | CITYWIDE | 4/27/10 | 4/27/10 | |
| **Paragraph 30** | | | | |
| REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)-NON SIGNIFICANT CHANGES | CITYWIDE | 03/1/10 | 2/26/10 | Non-significant changes approved in 03/09/10 Dallas meeting, and confirmed in 03/15/10 SWB letter |
| **Paragraph 31** | | | | |
| MODIFIED SEWER OVERFLOW ACTION PLAN | CITYWIDE | 12/31/08 | 12/31/08 | |
| **Paragraph 41** | | | | |
| 66% COMPLETION-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5 | A & B | 8/10/10 | 1/29/10 | |
| 33% COMPLETION-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-sewer Rehabilitation #1 | D & E | 04/20/10 | 02/05/10 | |

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# MODIFIED CONSENT DECREE ACCOMPLISHMENTS

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 33% COMPLETION-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2 | D & E | 04/20/10 | 02/12/10 | |
| 33% COMPLETION-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1 | E | 06/21/10 | 02/26/10 | |
| 66% COMPLETION-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1 | E | 08/30/10 | 04/02/10 | |
| 66% COMPLETION-CONTRACT 3982-Ninth Ward Area – Sewer Rehabilitation-Sewer Rehabilitation No. 1 | D & E | 07/29/10 | 04/09/10 | |
| 66% COMPLETION-CONTRACT 3983-Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2 | D & E | 07/29/10 | 05/21/10 | |
| 33% COMPLETION-CONTRACT 3984-Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3 | D & E | 03/26/12 | 01/13/12 | |
| 66% COMPLETION-CONTRACT 3984-Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3 | D & E | 06/09/12 | 03/28/12 | |
| 33% COMPLETION-CONTRACT 3985-Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4 | D & E | 03/26/12 | 02/03/12 | |
| 33% COMPLETION-CONTRACT 3989-Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #8 | D & E | 10/15/12 | 07/09/12 | |
| **Paragraph 43a** | | | | |
| FORCE MAIN RELIABILITY EVALUATION | CITYWIDE | 12/31/09 | 12/31/09 | |
| **Paragraph 43b** | | | | |

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| FORCE MAIN RELIABILITY EVALUATION REPORT | CITYWIDE | 1/30/10 | 1/29/10 | Received approval from EPA on 04/23/10 |

After the Board submitted the Force Main Reliability to the EPA and DOJ on 1/29/10, the Board also provided a hard copy to EPA on 3/9/10 at the meeting in Dallas. Additionally, a meeting was held in Dallas with EPA to discuss findings on 3/26/10.

**Paragraph 43c**

| | | | | |
|---|---|---|---|---|
| FORCE MAIN RELIABILITY REPORT CORRECTIVE ACTION PLAN AND SCHEDULE | CITYWIDE | 07/31/10 | 07/15/10 | Received approval from EPA dated 08/27/10 |

**Paragraph 44**

| | | | | |
|---|---|---|---|---|
| AUXILIARY POWER SCHEDULE (EAST BANK PLANT) | CITYWIDE | 03/28/10 | 03/26/10 | |

**Paragraph 56**

| | | | | |
|---|---|---|---|---|
| QTRLY REPORT (1ST QTR, 2010) | CITYWIDE | 05/01/10 | 04/15/10 | |
| QTRLY REPORT (2ND QTR, 2010) | CITYWIDE | 08/01/10 | 07/30/10 | |
| QTRLY REPORT (3RD QTR, 2010) | CITYWIDE | 11/1/10 | 10/29/10 | |
| QTRLY REPORT (4TH QTR, 2010) | CITYWIDE | 02/01/11 | 01/27/11 | |
| QTRLY REPORT (1ST QTR, 2011) | CITYWIDE | 05/01/11 | 04/27/11 | |
| QTRLY REPORT (2ND QTR, 2011) | CITYWIDE | 08/01/11 | 07/31/11 | |
| QTRLY REPORT (3ND QTR, 2011) | CITYWIDE | 11/01/11 | 10/31/11 | |
| QTRLY REPORT (4th QTR, 2011) | CITYWIDE | 02/01/12 | 01/31/12 | |
| QTRLY REPORT (1st QTR, 2012) | CITYWIDE | 04/30/12 | 04/27/12 | |

**Paragraph 56c**

| | | | | |
|---|---|---|---|---|
| FBI O&M INTERIM PLAN | CITYWIDE | 07/31/09 | 07/31/09 | |

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# MODIFIED CONSENT DECREE ACCOMPLISHMENTS

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| FBI O&M FINAL PLAN | CITYWIDE | 03/28/10 | 03/15/10 | |
| **Paragraph 57** | | | | |
| ANNUAL REPORT (2009) | CITYWIDE | 03/01/10 | 02/26/10 | |
| ANNUAL REPORT (2010) | CITYWIDE | 03/01/11 | 02/22/11 | |
| ANNUAL REPORT (2010) | CITYWIDE | 03/01/12 | 02/28/12 | |
| **Paragraph 58** | | | | |
| MILESTONE COMPLETION REPORT-66%-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5 | A & B | 02/19/10 | 02/12/10 | |
| MILESTONE COMPLETION REPORT-33%-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #1 | D & E | 02/26/10 | 02/12/10 | |
| MILESTONE COMPLETION REPORT-33%-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2 | D & E | 03/05/10 | 02/19/10 | |
| MILESTONE COMPLETION REPORT-33%-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1 | E | 03/19/10 | 03/03/10 | |
| MILESTONE COMPLETION REPORT-66%-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1 | E | 04/23/10 | 04/09/10 | |
| MILESTONE COMPLETION REPORT-66%-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #1 | D & E | 04/30/10 | 04/13/10 | |
| MILESTONE COMPLETION REPORT-66%-CONTRACT 3983-Lower Ninth | D & E | 06/11/10 | 05/24/10 | |

# MODIFIED CONSENT DECREE ACCOMPLISHMENTS

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2 | | | | |
| MILESTONE COMPLETION REPORT-33%-CONTRACT 3984- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3 | D & E | 03/26/12 | 01/13/12 | |
| MILESTONE COMPLETION REPORT-66%-CONTRACT 3984- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3 | D & E | 06/09/12 | 03/28/12 | |
| MILESTONE COMPLETION REPORT-33%-CONTRACT 3985- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4 | D & E | 03/26/12 | 02/03/12 | |
| MILESTONE COMPLETION REPORT-33%-CONTRACT 3989-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #8 | D & E | 10/15/12 | 07/09/12 | |