

Sewerage & Water Board of New Orleans**Consent Decree****Civil Action No.: 93-3212**

Entered June 22, 1998

Modified March 23, 2010

Second Modified April 24, 2013

Third Modified July 17, 2014

Description of Milestone/Deadline	District	Deadline	Completion Date	Status
SCADA INSTALLED & CONTINUOUSLY OPERATING	Citywide	3/1/1998	2/27/1998	100% Completion
CERTIFICATION OF SEALING OF ALL KNOWN CROSS CONNECTIONS AS OF LODGING OF CONSENT DECREE	Citywide	3/1/1998	2/27/1998	100% Completion
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA); COMPLIANCE WITH MODIFICATIONS	Citywide		Completed 20 of 20 Deadlines Between 3/1/1999 and 4/27/2010	100% Completion
MANHOLE INSPECTION CYCLE COMPLETION	Citywide	100% inspection every 3.3 years	Completed 2 of 2 Deadlines Between 8/17/12 and 12/15/15	100% Completion
SEWER LINE CLEANING CYCLE COMPLETION	Citywide	100% inspection every 10 years	Completed 1 of 1 Deadline Between 6/23/2008 and 10/21/2014	100% Completion
SEALING OF ALL DISCOVERED CROSS CONNECTIONS	Citywide	30 days from discovery	24 discovered between 2/11/1998 to present 24 sealed between 2/11/1998 to present	100% Completion to Present Date
NOTICE OF CONSENT DECREE TO ALL CONTRACTORS	Citywide	90 days from date of issue	Original + 3 Subsequent Modifications Notice Provided to Contractors by Each Deadline	100% Completion
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: EIGHT BASINS	Citywide		Completed 8 of 8 Deadlines Between 3/27/1998 and 3/29/2005	100% Completion
RMAP SUBMITTED: EIGHT BASINS	Citywide		Completed 8 of 8 Deadlines Between 8/7/1998 and 9/24/2004	100% Completion

Description of Milestone/Deadline	District	Deadline	Completion Date	Status
FBI O&M INTERIM and FINAL PLAN	Citywide	7/31/2009 and 3/28/2010	7/31/2009 and 3/15/2010	100% Completion
FORCE MAIN RELIABILITY EVALUATION and REPORT	Citywide		Completed 3 of 3 Deadlines Between 12/31/2009 and 7/15/2010	100% Completion
CONSTRUCTION DEADLINES: LAKEVIEW BASIN (Including but not limited to Line and Manhole Repairs, Notice of Construction, 33% Completion, 66% Completion and 100% Completion)	A & D		Completed 49 of 49 Construction/Repair Deadlines Between 7/31/1998 and 12/13/2001	100% Completion
CONSTRUCTION DEADLINES: CBD/FRENCH QUARTER BASIN (Including but not limited to Line and Manhole Repairs, Notice of Construction, 33% Completion, 66% Completion and 100% Completion)	B & C		Completed 48 of 48 Construction/Repair Deadlines Between 8/7/1998 and 10/23/2006 (deadlines extended due to Hurricane Katrina)	100% Completion
CONSTRUCTION DEADLINES: GENTILLY BASIN (Including but not limited to Line and Manhole Repairs, Notice of Construction, 33% Completion, 66% Completion and 100% Completion)	D & E		Completed 72 of 72 Construction/Repair Deadlines Between 6/14/2001 and 12/30/2004	100% Completion
CONSTRUCTION DEADLINES: UPTOWN BASIN (Including but not limited to Line and Manhole Repairs, Notice of Construction, 33% Completion, 66% Completion and 100% Completion)	A & B		Completed 67 of 67 Construction/Repair Deadlines Between 12/30/2002 and 10/26/2006	100% Completion
CONSTRUCTION DEADLINES: MID CITY BASIN (Including but not limited to Line and Manhole Repairs, Notice of Construction, 33% Completion, and 66% Completion, Estimates of Future Construction)	A, B, C & D		Completed 102 of 102 Construction/Repair Deadlines Between 4/4/2005 and 8/7/2009	100% Completion to Present Date

**Mid City Basin completion deadline is 7/31/2023; delayed due to Hurricane Katrina Force Majeure

Description of Milestone/Deadline	District	Deadline	Completion Date	Status
CONSTRUCTION DEADLINES:				
NINTH WARD BASIN (Including but not limited to Line and Manhole Repairs, Notice of Construction, 25% Completion, Estimates of Future Construction)	D & E		Completed 59 of 59 Construction/Repair Deadlines Between 6/21/2004 and 3/29/16	100% Completion to Present Date
**Ninth Ward Basin completion deadline is 3/31/2018; delayed due to Hurricane Katrina Force Majeure				
CONSTRUCTION DEADLINES:				
CARROLLTON BASIN (Including but not limited to Line and Manhole Repairs, Notice of Construction, 25% Completion, Estimates of Future Construction)	A & B		Completed 24 of 24 Construction/Repair Deadlines Between 4/4/2005 and 10/13/2015	100% Completion to Present Date
**Carrollton Basin completion deadline is 10/31/2025; delayed due to Hurricane Katrina Force Majeure				
CONSTRUCTION DEADLINES:				
NEW ORLEANS EAST BASIN (Including but not limited to Line and Manhole Repairs, Notice of Construction, 25% Completion, Estimates of Future Construction)	E		Completed 7 of 7 Construction/Repair Deadlines Between 2/23/2009 and 3/6/2009	100% Completion to Present Date
**New Orleans East Basin completion deadline is 10/31/2019; delayed due to Hurricane Katrina Force Majeure				
CONSTRUCTION DEADLINES:				
SOUTH SHORE BASIN (Including but not limited to Line and Manhole Repairs, Notice of Construction, Estimates of Future Construction)	E		Completed 9 of 9 Construction/Repair Deadlines Between 12/21/2009 and 11/13/2014	100% Completion to Present Date
**South Shore Basin completion deadline is 10/31/2021; delayed due to Hurricane Katrina Force Majeure				
FORCE MAIN Repairs and Replacements (Including but not limited to 33% Completion, 66% Completion and 100% Completion)	Citywide		Completed 9 of 9 Construction/Repair Deadlines Between 11/20/2002 and 7/22/2005	100% Completion to Present Date
**Force Main repairs delayed due to Hurricane Katrina Force Majeure				
EAST BANK GRAVITY SEWER and PUMPING STATION Repairs (Including but not limited to 33% Completion, 66% Completion and 100% Completion)	Citywide		Completed 93 of 93 Construction/Repair Deadlines Between 5/3/2004 and 4/30/2013	100% Completion to Present Date
**Gravity Sewer and Pumping Station repairs delayed due to Hurricane Katrina Force Majeure				

Description of Milestone/Deadline	District	Deadline	Completion Date	Status
PHASE I SAMPLING (Including Reporting Requirements)	Citywide		Completed 11 of 11 Deadlines Between 4/24/1998 and 10/8/1999	100% Completion to Present Date
TRAINING PROGRAM IMPLEMENTATION AND APPROVAL	Citywide		Completed 11 of 11 Deadlines Between 12/28/1998 and 9/12/2000	100% Completion
QUARTERLY REPORTING	Citywide		Completed 66 of 66 Deadlines Between 10/30/1998 and 1/27/16	100% Completion to Present Date
ANNUAL REPORTING	Citywide		Completed 18 of 18 Deadlines Between 3/1/1999 and 2/22/16	100% Completion to Present Date
STIPULATED and CIVIL PENALTIES PAID	Citywide		Completed 41 of 41 Deadlines Between 7/20/1998 and 6/26/2015	100% Completion to Present Date
100% COMPLETION OF ESSA FOR ALL CLOSED BASINS	Citywide		7/21/2015	100% Completion
NOTICE OF COMPLETION OF ESSA FOR ALL CLOSED BASINS	Citywide		8/10/2015	100% Completion