Section III
Progess of ESSA Repairs

MODIFIED CONSENT DECREE SECTION XV, PARAGRAPH 37 & SECTION XIX, PARAGRAPH 56a
EMERGENCY SEWER SYSTEM ASSESSMENT (ESSA)

Paragraph 37. Per Paragraph 37 of the Modified Consent Decree, following completion of repairs for each pump station, the Board shall conduct an ESSA to identify Katrina-related damages in the portion of the collection system served by that pump station.

Paragraph 56a. Per Paragraph 56a of the Modified Consent Decree, the Board shall report the progress of ESSA repairs in its quarterly report.

Progress of ESSA Repairs

Inspection Work Accomplished

- During the first quarter of 2012, the Board created an additional nine hundred and thirty-seven (937) new work orders for identified ESSA defects.

- Through the first quarter of 2012, the Board has identified one thousand seven hundred and ninety-one (1,791) ESSA defects as follows:

Lakeview Basin	399
Gentilly Basin	325
Uptown Basin	374
Ninth Ward Basin	533
Carrollton Basin	78
New Orleans East Basin	75
Southshore Basin	7
Total	**1,791**

- The Board has identified the types of defects above as follows:

Point Repair	1,223
Service Point Repair	155
Full Lining	413

Construction Work Accomplished

- Through the first quarter of 2012, the Board has completed repairs for 237 identified defects.

A complete list of the identified defects, including the status of repairs, can be found at Appendix C.