APPENDIX F
MODIFIED/SECOND MODIFIED CD 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. On April 24, 2013, the Board entered a Second Modified Consent Decree, updating the original 1998 decree and the 2010 modification. The following accomplishments have occurred under the Modified Consent Decree and Second Modified Consent Decree. Accomplishments achieved under the original Consent Decree can be found at Appendix G.

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-	E	09/30/10	07/26/10	

APPENDIX F
MODIFIED/SECOND MODIFIED CD ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MCCOY				
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	E	09/30/10	09/29/10	

APPENDIX F
MODIFIED/SECOND MODIFIED CD ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
ROAD				
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	

APPENDIX F
MODIFIED/SECOND MODIFIED CD ACCOMPLISHMENTS

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	

APPENDIX F
MODIFIED/SECOND MODIFIED CD ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
PUMP STATION COMPLETION – AMERICAN MARINE	E	07/31/11	07/29/11	
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	
PUMP STATION COMPLETION – SPS #8	A, B, C, D	10/31/12	10/31/12	
PUMP STATION COMPLETION – SPS #1	A & B	10/31/12	10/31/12	
PUMP STATION COMPLETION – SPS #3	A & B	10/31/12	10/31/12	
PUMP STATION COMPLETION – SPS #6	A, B, C, D	12/31/12	12/21/12	
PUMP STATION COMPLETION – SPS #15	A, B, C, D	04/30/13	04/30/13	
Paragraph 26				
MODIFIED PREVENTIVE MAINTENANCE PROGRAM	CITYWIDE	4/27/10	4/27/10	
Paragraph 30				

APPENDIX F
MODIFIED/SECOND MODIFIED CD ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	
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	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	07/03/12	
66% COMPLETION-CONTRACT 3989-Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #8	D & E	12/19/12	09/13/12	
Paragraph 43a				
FORCE MAIN RELIABILITY EVALUATION	CITYWIDE	12/31/09	12/31/09	
Paragraph 43b				
FORCE MAIN RELIABILITY EVALUATION REPORT 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.	CITYWIDE	1/30/10	1/29/10	Received approval from EPA on 04/23/10
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

APPENDIX F
MODIFIED/SECOND MODIFIED CD ACCOMPLISHMENTS

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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	05/01/12	04/27/12	
QTRLY REPORT (2nd QTR, 2012)	CITYWIDE	08/01/12	07/31/12	
QTRLY REPORT (3rd QTR, 2012)	CITYWIDE	11/01/12	10/31/12	
QTRLY REPORT (4th QTR, 2012)	CITYWIDE	02/01/13	01/31/13	
QTRLY REPORT (1st QTR, 2013)	CITYWIDE	05/01/13	4/30/13	
Paragraph 56c				
FBI O&M INTERIM PLAN	CITYWIDE	07/31/09	07/31/09	
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	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
ANNUAL REPORT (2011)	CITYWIDE	03/01/12	02/29/12	
ANNUAL REPORT (2012)	CITYWIDE	03/01/13	02/28/13	
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 Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	06/11/10	05/24/10	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3984- Ninth Ward Areas – Sewer Rehabilitation – Sewer	D & E	03/26/12	01/13/12	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Rehabilitation #3				
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	07/03/12	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3989-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #8	D & E	12/19/12	09/13/12	