Section III
Progess of ESSA Repairs

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

Paragraph 37. Per Paragraph 37 of the Second 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 Second Modified Consent Decree, the Board shall report the progress of ESSA repairs in its quarterly report.

Progress of ESSA Repairs

Inspection Work Accomplished

- Through the second quarter of 2013, the Board has identified one thousand eight hundred and forty-one (1,841) ESSA defects as follows:

Lakeview Basin	381
Gentilly Basin	375
Uptown Basin	404
Mid-City Basin	1
Ninth Ward Basin	529
Carrollton Basin	60
New Orleans East Basin	79
South Shore Basin	12
Total	**1,841**

The number of work orders identified for each basin may fluctuate each quarter. In some cases, the Board will cancel several point repair work orders on a single line segment to opt for full line replacement. Therefore, the number of work orders for a particular area may sometimes decrease in quantity from a previous quarter. However, all identified defects are being addressed.

Construction Work Accomplished

- Through the second quarter of 2013, the Board has completed repairs for 519 identified defects.

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