Section II
Cross Connections

SECOND MODIFIED CONSENT DECREE SECTION XI, PARAGRAPHS 22 – 25 CLEAN WATER ACT REMEDIAL MEASURES: CROSS CONNECTIONS

Paragraph 22. Per Paragraph 22 of the Second Modified Consent Decree, the Board has certified that it has conducted a thorough inspection of all known cross connections and that all known cross connections not provided for in Modified Exhibit 14 have been permanently sealed.

Work Accomplished

- The Board has satisfied all of the requirements relative to Paragraph 22

Paragraph 23. Per Paragraph 23 of the Second Modified Consent Decree, the Board is required to permanently seal or eliminate any cross connection identified subsequent to the lodging of the Modified Consent Decree within thirty (30) days of identification.

Work Accomplished

- During the third quarter of 2013, the Board identified no new Cross Connection.

Paragraph 24. Per Paragraph 24 of the Second Modified Consent Decree, Cross Connection requirements are as follows:

(a) Wherever there is a physical connection between the sanitary sewer and the storm drainage system, there shall be a physical barrier to prevent any transfer between the two systems (i.e. a valve or gate) which shall be closed and secured;

(b) The Cross Connection Security Plan, Original Exhibit 12, must be followed to ensure that there is no use of the cross connection by unauthorized individuals;

(c) The Board shall inspect the vales in the method and frequency set forth in the Cross Connection Security Plan, to assure that they are closed and that they have not been opened; and

(d) The Board shall report to the EPA all instances in which the valve or gate is opened in accordance with Paragraph 56(b).

Work Accomplished

- During the third quarter of 2013, the Board complied with the Cross Connection Security Plan, Original Exhibit 12.

- During the third quarter of 2013, the Board inspected eighty-nine (89) of the eighty nine (89) Cross Connections contained in Modified Exhibit 14. One sealed retained cross connection was eliminated prior quarter.

- The "Retained Cross Connection Report" form contained in the Cross Connection Security Plan was used to record these inspections. Information on the Retained Cross Connections inspected is contained in Appendix B.

Total Retained Cross Connections	**89**
• Retained Cross Connections inspected and secure	88
• Retained Cross connections not secured or inspected	0
• Retained Cross Connection Permanently Sealed and Eliminated in a prior quarter	1
Cross Connections Discovered	**0**
• Cross Connections discovered	0
• Cross Connections sealed	0
Cross Connections Opened	**0**

Paragraph 25. Per Paragraph 25 of the Second Modified Consent Decree, any use of a cross connection, whether listed in Modified Exhibit 14 or newly discovered, will be considered a violation of the Clean Water Act and of the Modified Consent Decree.

Work Accomplished

- During the third quarter of 2013, the Board did not utilize any Cross Connections.