Section I
Collection System Remedial Program

SECOND MODIFIED CONSENT DECREE SECTION XV, PARAGRAPHS 36-46 CLEAN WATER ACT REMEDIAL MEASURES: COMPREHENSIVE COLLECTION SYSTEM REMEDIAL PROGRAM

Paragraph 36. This is an introduction to the requirements of Section XV. Any actions required are detailed in later paragraphs of this Section.

Paragraphs 39, 40, 41and 41A. These paragraphs describe the schedule for implementation of the RMAPs. These paragraphs describe the requirements to submit interim milestone dates for construction contracts in each basin, and to submit estimated quarterly basin milestones for the Ninth Ward and New Orleans East basins. **Table 1-1** summarizes these requirements and the progress to date. Each basin has multiple construction contracts associated with implementation of its RMAP. The Actual Begin Construction Date shown in **Table 1-1** is the date that the first construction contract began. The Actual End Construction Date is the date that all RMAP construction in the basin is completed and progress to date. The individual contracts within each basin are summarized in **Appendix A**, which also includes interim construction contract milestone dates.

Table 1-1
RMAP IMPLEMENTATION SCHEDULE

Basin/ Phase	Milestone to Begin Construction	Milestone to Resume Construction	Actual Begin/Resume Construction Date	Milestone to End Construction	Actual End Construction Date
Lakeview	12/15/1998	N/A	10/19/1998	12/14/2001	11/21/2001
Central Business District/FQ	1/1/2001	N/A	10/30/2000	11/01/06	10/23/2006
Gentilly	1/1/2002	N/A	7/23/2001	12/31/2004	12/6/2004
Uptown	1/1/2003	N/A	12/30/2002	11/01/06	10/23/2006
Mid-City	N/A	11/15/2008	8/18/2008	7/31/2015*	
Ninth Ward	N/A	11/15/2008	8/21/2008	3/31/2018***	
Carrollton	N/A	11/15/2008	9/29/2008	1/31/2015*	
New Orleans East	4/1/2009	N/A	2/23/2009	10/31/2019***	
South Shore	4/1/2010	N/A	12/21/2009	3/31/2015**	

* Or two years following completion and acceptance by the Board of all pump station construction contracts in that basin, whichever is sooner.
** Or three and one-half years following completion and acceptance by the Board of all pump station construction contracts in that basin, whichever is sooner.
*** Basin interim milestones will be identified in compliance with the requirements set forth in Paragraph 41A of the Second Modified Consent Decree.

Table 1-2
INTERIM MILESTONES ESTBLISHED PER PARAGRAPH 41A OF THE SECOND MODIFIED CONSENT DECREE

Basin/ Phase	25% Basin Completion Milestone	Actual 25% Basin Completion Milestone	50% Basin Completion Milestone	Actual 50% Basin Completion Milestone	75% Basin Completion Milestone	Actual 75% Basin Completion Milestone
Ninth Ward	11/11/2016		TBD		TBD	
New Orleans East	10/17/2017		TBD		TBD	

Work Accomplished

Lakeview Basin

- All work in the Lakeview Basin as described in and included in the Lakeview Remedial Measures Action Plan has been completed.
- See **Appendix A** for details on the sewer rehabilitation contracts.

Central Business District/French Quarter Basin (CBD/FQ)

- All work in the CBD/FQ Basin as described in and included in the CBD/FQ Remedial Measures Action Plan has been completed.
- See **Appendix A** for details on the sewer rehabilitation contracts.

Gentilly Basin

- All work in the Gentilly Basin as described in and included in the Gentilly Remedial Measures Action Plan has been completed.
- See **Appendix A** for details on the sewer rehabilitation contracts.

Uptown Basin

- All work in the Uptown Basin as described in and included in the Uptown Remedial Measures Action Plan has been completed.
- See **Appendix A** for details on the sewer rehabilitation contracts.

Mid-City Basin

Paragraph 40. The End Construction milestone for the Mid-City Basin is either July 31, 2015 or two years following completion and acceptance by the Board of all pump station construction contracts in that basin, whichever is sooner.

- No construction activities in the Mid-City Basin during the third quarter of 2013.
- See **Appendix A** for details on the sewer rehabilitation contracts.

Lower Ninth Ward Basin

Paragraph 40. The End Construction milestone for the Ninth Ward Basin is March 31, 2018.

- Construction for Contract No. 3984, Ninth Ward Area Sewer Rehabilitation – Sewer Rehabilitation No. 3, achieved final acceptance by the Board on July 17, 2013.
- Construction for Contract No. 3985, Ninth Ward Area Sewer Rehabilitation – Sewer Rehabilitation No. 4, achieved final acceptance by the Board on September 18, 2013.
- Construction for Contract No. 3989, Ninth Ward Area Sewer Rehabilitation – Sewer Rehabilitation No. 8, achieved final completion on September 4, 2013 and closeout procedures are underway.

Carrollton Basin

Paragraph 40. The End Construction milestone for the Carrollton Basin is either January 31, 2015 or two years following completion and acceptance by the Board of all pump station construction contracts in that basin, whichever is sooner.

- No construction activities in the Carrollton Basin during the third quarter of 2013.
- See **Appendix A** for details on the sewer rehabilitation contracts.

New Orleans East Basin

Paragraph 40. The End Construction milestone for the New Orleans East Basin is October 31, 2019.

- No construction activities in the New Orleans East Basin during the third quarter of 2013.
- See **Appendix A** for details on the sewer rehabilitation contracts.

South Shore Basin

Paragraph 40. The End Construction milestone for the South Shore Basin is either March 31, 2015 or three and one-half years following completion and acceptance by the Board of all pump station construction contracts in that basin, whichever is sooner.

- Final design activities continued in the South Shore Basin during the third quarter of 2013.
- No construction activities in the South Shore Basin during the third quarter of 2013.
- See **Appendix A** for details on the sewer rehabilitation contracts.