

Executive Summary

Comprehensive Collection System Remedial Measures

Planning Activities

- The Board has met the requirements for Collection System Evaluation Studies in all nine basins, as set forth in Section XV, Paragraphs 34, 35 and 36, of the Consent Decree.

Design Activities

- Contract No. 3975, Lower Ninth Ward Area Sewer Rehabilitation – Point Repair No. 2, was awarded to Wallace C. Drennan, Inc. (Drennan) on July 20, 2005. The Board did not issue a Notice to Proceed due to the occurrence of Hurricane Katrina. The Board and Drennan negotiated a change order for cost increases since the original bid. The change order and possible restart date are currently under consideration.
- The award for Contract No. 3992, Carrollton Area Sewer Rehabilitation – Point Repair No. 2, which was disrupted by Hurricane Katrina, was cancelled by the Board during the fourth quarter of 2009; this work will be included in future construction contracts.
- Design, Advertisement, or Execution Phase for the following contracts was disrupted by Hurricane Katrina; work has been postponed per Board communication with the EPA:
 - Phase 1 Capacity Contract No. 3829, Force Main in Read Boulevard from Dwyer Road to Almonaster Avenue, Force Main in Old Gentilly Road from SPS McCoy to Read Boulevard, and Force Main in Michoud Boulevard from Willowbrook Drive to Chef Menteur Highway
 - Phase 1 Capacity Contract No. 3871, East Bank Pump Stations Physical Improvements No. 5
 - Phase 1, 2, 3, 4, and 5 Capacity projects
- Final design for the Mid-City, Lower Ninth Ward, Carrollton, and New Orleans East Basins continued during the fourth quarter of 2009.
- Preliminary design for the South Shore Basin continued during the fourth quarter of 2009.

Construction Activities

- The original End Construction milestone for the Mid-City Basin was December 31, 2006. Following Hurricane Katrina, the Board invoked the force majeure provision of the Consent Decree and engaged the EPA in re-negotiation of the remaining milestones, including the completion of the Mid-City Basin.

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- The S&WB accepted as complete all construction work performed on Contract No. 3960, Mid-City Area Sewer Rehabilitation – Sewer Rehabilitation No. 4, on November 18, 2009.
- Construction for Contract No. 3967, Mid-City Area Sewer Rehabilitation – Sewer Rehabilitation No. 9, was disrupted by Hurricane Katrina; work has been postponed per Board communication with the EPA pursuant to the force majeure extension.
- Contract No. 3969, Mid-City Area Sewer Rehabilitation – Sewer Rehabilitation No. 11, achieved final completion on October 23, 2009. Contract closeout procedures are underway.
- Contract No. 3970, Mid-City Area Sewer Rehabilitation – Sewer Rehabilitation No. 12, achieved final completion on November 16, 2009. Contract closeout procedures are underway.
- Contract No. 3971, Mid-City Area Sewer Rehabilitation – Sewer Rehabilitation No. 13, achieved final completion on October 16, 2009. Contract closeout procedures are underway.
- The original End Construction milestone for the Lower Ninth Ward Basin was December 31, 2007. Following Hurricane Katrina, the Board invoked the force majeure provision of the Consent Decree and engaged the EPA in re-negotiation of the remaining milestones, including the completion of the Lower Ninth Ward Basin.
- Contract No. 3974, Lower Ninth Ward Area Sewer Rehabilitation – Point Repair No. 1, achieved final completion on October 23, 2009. Contract closeout procedures are underway.
- Construction was initiated on November 30, 2009 for Contract No. 3982, Lower Ninth Ward Area Sewer Rehabilitation – Sewer Rehabilitation No. 1.
- Construction was initiated on November 30, 2009 for Contract No. 3983, Lower Ninth Ward Area Sewer Rehabilitation – Sewer Rehabilitation No. 2.
- The original End Construction milestone for the Carrollton Basin was December 31, 2008. Following Hurricane Katrina, the Board invoked the force majeure provision of the Consent Decree and engaged the EPA in re-negotiation of the remaining milestones, including the completion of the Carrollton Basin.
- Construction was initiated on November 30, 2009 for Contract No. 3995, Carrollton Area Sewer Rehabilitation – Point Repair No. 5.
- The S&WB accepted as complete all construction work performed on Contract No. 3708, New Orleans East Area Sewer Rehabilitation – Manhole Rehabilitation No. 1, on November 18, 2009.

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- Pursuant to the ongoing Modified Consent Decree negotiations, the Board achieved the "Start Construction" milestone for the South Shore Basin by performing work under Contract No. 3721, South Shore Area Sewer Rehabilitation – Manhole Rehabilitation No. 1. The Start Construction milestone was achieved ahead of schedule on December 21, 2009. The proposed date for Start Construction in the South Shore Basin was April 1, 2010, as indicated in the Modified Consent Decree.
- Contract No. 3870, Phase 1 Capacity – East Bank Pump Stations Physical Improvements No. 6, continued contract closeout procedures in the fourth quarter of 2009.