CROSS CONNECTION LEGEND	
INSPECTED	Examined by Board Personnel; results noted on the “RETAINED CROSS CONNECTIONS REPORT” form.
SECURITY INTACT	Measures found in place to prevent unauthorized operation of a retained cross connection.
N/A	Not Applicable
*	Cross Connections 149A and 149B constitute one Retained Cross Connection on the 48-inch sewer force main at General DeGaulle and Holiday.

3rd Quarter 2009
RETAINED CROSS CONNECTIONS INSPECTIONS

No.	LOCATION	TYPE OF ACTION TAKEN	NOTES
01	R.S. Palmyra and S. Broad	Permanently Sealed	Prior Quarter
02	SPS 15 Discharge Chamber	Inspected	Security Intact
03	Palmyra and Jeff Davis	Permanently Sealed	Prior Quarter
07	Orleans and N. Solomon	Permanently Sealed	Prior Quarter
09	Palmyra and S. Carrollton	Permanently Sealed	Prior Quarter
16	Clara and Nashville	Permanently Sealed	Prior Quarter
24	West side of Lowerline at Cohn	Permanently Sealed	Prior Quarter
37	SPS 14 yard above ground	Inspected	Security Intact
42	Third and Clara	Permanently Sealed	Prior Quarter

48	St. Louis and N. Robertson	Permanently Sealed	Prior Quarter
49	St. Louis and N. Robertson	Permanently Sealed	Prior Quarter
51	Broad Canal at Toulouse	Permanently Sealed	Prior Quarter
55	Annette and Florida Ave.	Inspected	Security Intact
61	N. Villere at Alvar	Permanently Sealed	Prior Quarter
63	Jourdan and St. Claude	Inspected	Security Intact
66	Diana and Vallette	Inspected	Security Intact
67	St. Claude at St. Ferdinand	N/A	Not a Cross Connection Drain to Drain
72	N. Miro and Alvar	Permanently Sealed	Prior Quarter
73	N. Miro and Alvar	Permanently Sealed	Prior Quarter
74	N. Tonti and Tupelo	Inspected	Security Intact
75	N. Tonti and Jourdan Avenue	Inspected	Security Intact

76	Florida Ave. at Metropolitan	Inspected	Security Intact
77	Florida Ave. at Elysian Fields	Inspected	Security Intact
79	Florida Ave. at Paris	Inspected	Security Intact
80	Paris Ave. and Prentiss Ave.	Inspected	Security Intact
81	Florida at Gibson	Inspected	Security Intact
85	Peoples and Abundance	Permanently Sealed	Prior Quarter
86	Vicksburg and Florida (incorrectly marked as 86A on Map)	Inspected	Security Intact
87	Canal and Filmore, Lakeside Neutral Ground	Inspected	Security Intact
90	Iroquois and Chef Menteur Hwy.	Permanently Sealed	Prior Quarter
91	Louisa and Mirabeau	Inspected	Security Intact
92	Press and Mirabeau L.S.	Permanently Sealed	Prior Quarter
115	America and Dwyer R.S.	Inspected	Security Intact

117	Gawain and Dwyer Rd.	Inspected	Security Intact
118	Cerise and Dwyer Rd.	Inspected	Security Intact
119	Warren and Dwyer Rd.	Inspected	Security Intact
120	Papania and Dwyer Rd.	Inspected	Security Intact
121	Whitney and Socrates	Inspected	Security Intact
122	Holiday and Herschel	Inspected	Security Intact
123	Erickson and Huntlee St.	Inspected	Security Intact
124	Berkley and Eton St.	Inspected	Security Intact
125	Tullis and Blair	Inspected	Security Intact
126	Westchester and Carlisle	Inspected	Security Intact
127	Memorial Park and Garden Oaks	Inspected	Security Intact
128	Florence and Donner St.	Inspected	Security Intact

129	Country Club Dr. and Ave. “C” Canal	Inspected	Security Intact
130	Fleur de Lis and Harney St. (L.S.)	Inspected	Security Intact
131	37th and Fleur de Lis	Inspected	Security Intact
132	N. Galvez near Iberville	Inspected	Security Intact
133	Chef Menteur Hwy and Dodt St.	Inspected	Security Intact
134	Wilson and Dwyer Rd.	Inspected	Security Intact
135	Berg and Morrison Rd.	Inspected	Security Intact
136	Weber and Morrison Rd.	Inspected	Security Intact
137	Burke St. and Morrison Rd.	Inspected	Security Intact
138	Lawrence and Morrison Rd.	Inspected	Security Intact
139	Lamb and Morrison Rd.	Inspected	Security Intact
140	Charbonnet and N. Galvez St.	Inspected	Security Intact

141	Sandra-Gen. DeGaulle to Murl	Inspected	Security Intact
142	Chickasaw and Louisa Sts.	Inspected	Security Intact
143	Old Gentilly Rd. and Desire St.	Inspected	Security Intact
147	Almonaster and N. Rocheblave (Westside)	N/A	Not a Cross Connection Drain to Drain
148	Almonaster and N. Rocheblave (Eastside)	N/A	Not a Cross Connection Drain to Drain
149A *	Gen. DeGaulle and Holiday	Inspected	Security Intact
149B *	Gen. DeGaulle and Holiday	Inspected	Security Intact
150	Folgers SPS	Inspected	Security Intact
151	Alcee Fortier Blvd. at Chef Menteur Hwy.	Inspected	Security Intact
158	Elizardi and Lawrence St.	Inspected	Security Intact
170	L.S. Chef Menteur and Louisa	N/A	Not a Cross Connection Sewer to Sewer
171	Old Spanish Trail and Alba	Inspected	Security Intact

173	Catherine St. and Gentilly St.	Inspected	Security Intact
174	Tall Pines Dr. and Tall Timbers	Inspected	Security Intact
175	Alcee Fortier SPS	Inspected	Security Intact
176	Michoud Behind the Station	Inspected	Security Intact
178	Metropolitan and Abundance	N/A	Not a Cross Connection Sewer to Sewer
179	Ligget and Morrison	Inspected	Security Intact
180	1400 Lennox	Inspected	Security Intact
181	Bullard at Midpoint	Inspected	Security Intact
182	At Pumping Station (AMID)	Inspected	Security Intact
183	Briarwood and Morrison	Inspected	Security Intact
184	Shorewood and Morrison	Inspected	Security Intact
185	Willowbrook and Acadiana	Inspected	Security Intact

186	Michoud and Oak Island Apts.	Inspected	Security Intact
187	City Park SPS Behind Station Outside Fence	Inspected	Security Intact
189	Diana and Pacific	Inspected	Security Intact
190	Diana and Atlantic (SFM to River)	Inspected	Security Intact
A1	Holiday and Patterson	Inspected	Security Intact
A2	Huntlee and Erikson	Inspected	Security Intact
A3	Eton and Berkley	Inspected	Security Intact
A4	Carlisle and Westchester	Inspected	Security Intact
A5	Tullis and Blair	Inspected	Security Intact
B1	Douglas and Forstall (Westside)	Inspected	Security Intact
B2	Douglas and Forstall (Eastside)	Inspected	Security Intact
D5	Inside Station “D”	Inspected	Security Intact

D7	Inside Station “D”	Inspected	Security Intact
DSG	Station “D” Sluice Gate	Inspected	Security Intact
DPAC	Peoples Ave. at Florida Ave. Canal	Inspected	Security Intact
DZ	Inside Station “D”	Inspected	Security Intact
X1	France and Florida at Florida Canal	Inspected	Security Intact
X2	Lake Side Lake Forest near Read	Inspected	Security Intact
X3	Crowder at Lake Forest	Inspected	Security Intact
X5	Station Discharge Camber (SPS 03)	Inspected	Security Intact
X7	Shalimar and Dwyer	Inspected	Security Intact
X9	Station Discharge Chamber (SPS 08)	Inspected	Security Intact
X11	Jourdan Ave. and St. Claude St.	Inspected	Security Intact
X12	Florida Canal and Eastside Industrial Canal	Permanently Sealed	Prior Quarter

X13	Alcee Fortier and Bayou Michoud	Permanently Sealed	Prior Quarter
X14	Southwest Corner of Dwyer and Michoud	Inspected	Security Intact
X15	Memphis and Florida	Inspected	Security Intact
X16	Simpson and Norman Canal	Inspected	Security Intact
X17	Station “A” – St. Ann and Marais	Inspected	Security Intact
X18	Station “A” – St. Ann and Treme	Inspected	Security Intact
X19	Station “A” – St. Ann and Treme	Inspected	Security Intact
X20	Station “A” – St. Ann and Treme	Inspected	Security Intact

CROSS CONNECTION SUMMARY

LOCATION	SUBTOTAL	TOTAL
TOTAL RETAINED CROSS CONNECTIONS		**ONE HUNDRED TWELVE (112)**
Cross connections inspected; security measures intact.	Eighty-nine (89)	
Retained cross connections inspected.		**Eighty Nine (89)**
Cross connections permanently sealed (either in the current or a prior quarter). These do not require quarterly inspection.		**Eighteen (18)**
Connections that are **DRAIN TO DRAIN**. These connections are not cross connections by definition and do not require quarterly inspections.		**Three (3)**
Connections that are **SEWER TO SEWER**. These connections are not cross connections by definition and do not require quarterly inspections.		**Two (2)**
Cross Connections not inspected.		**Zero (0)**
Cross Connections Operated.		**Zero (0)**
Cross Connections discovered and/or sealed within a thirty (30) day time limit.		**Nine (9)**[+]

[+] During the third quarter of 2009, the Board identified nine (9) new Cross Connections, each of which were discovered valved and closed.