"RE-BUILDING THE CITY'S WATER SYSTEMS FOR THE 21ST CENTURY"

Sewerage & Water Board OF NEW ORLEANS

MITCHELL J. LANDRIEU, President
WM. RAYMOND MANNING, President Pro-Tem

625 ST. JOSEPH STREET
NEW ORLEANS, LA 70165 • 504-529-2837 OR 52W-ATER
www.swbno.org

July 10, 2014

Associate Director, Water Enforcement Branch
Compliance Assurance & Enforcement Division
U.S. Environmental Protection Agency (6W-EO)
1445 Ross Avenue
Dallas, TX 75202-2733

Chief, Environmental Enforcement Section
Environmental and Natural Resources Division
U.S. Department of Justice
601 D Street N.W., Room 2121
Washington, D.C. 20579

Reference: DOJ Case No. 90-5-1-4032

Re: *United States v. Sewerage and Water Board of New Orleans*
Modified Consent Decree: Civil Action No.: 93-3212
Paragraph 57: Annual Report for the Period Ending December 31, 2013

Gentlemen:

Pursuant to Paragraph 57 of the above-referenced Modified Consent Decree ("Decree"), the Sewerage and Water Board ("Board") submitted the Annual Report for the period ending December 31, 2013, on February 28, 2014. As required by the Decree, the report contained summaries of compliance with activities related to:

- Paragraph 57e – Population Changes and Projections (Modified Consent Decree Section XIX).

At our Annual Presentation to the Environmental Protection Agency ("EPA") on June 19, 2014, we informed the EPA of an update we have made in the referenced document. In our original report, the population data incorrectly included numbers for the Algiers Basin. Since it is located on the West Bank and not subject to the Consent Decree, we have since removed it.

Members of the Board: ALAN ARNOLD • ROBIN BARNES • MARION BRACY • TAMIKA DUPLESSIS • SCOTT JACOBS • KERRI KANE
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Chief, Water Enforcement Branch
Chief, Environmental Enforcement Section
July 10, 2014

The resultant numbers reflect the updated population and projections. These numbers are within the acceptable range of earlier projections. Therefore, this model indicates there is no reason to reconsider capacity issues at this time.

Attached for your review are the new charts with the corrected numbers.

I certify that the information contained in or accompanying this document is true, accurate and complete. As to those identified portions of this document for which I cannot personally verify their truth and accuracy, I certify as the official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification, that this is true, accurate and complete.

Sincerely,

Joseph R. Becker
General Superintendent

cc: Robert K. Miller, Interim Executive Director
Ted Palit, USEPA
Jackie Marve, LDEQ
Ben Wilson, Beveridge & Diamond, P.C.
Linda Walker, League of Women Voters
Francine Giugno, President, League of Women Voters
Marylee Orr, Executive Director, Louisiana Environmental Action Network
Dr. John Lopez, Executive Director, Lake Pontchartrain Basin Foundation
Jennifer O. Coulson, Executive Director, Orleans Audubon Society
Lisa Jordan, Tulane Environmental Law Clinic
Mike W. Tifft, Orleans Audubon Society

Members of the Board: ALAN ARNOLD • ROBIN BARNES • MARION BRACY • TAMIKA DUPLESSIS • SCOTT JACOBS • KERRI KANE
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February 28, 2014

Associate Director, Water Enforcement Branch
Compliance Assurance and Enforcement Division
U.S. Environmental Protection Agency, Region VI
1445 Ross Avenue
Dallas, Texas 75202-2733

Chief, Environmental Enforcement Section
Environmental and Natural Resources Division
U.S. Department of Justice
601 D Street N.W., Room 2121
Washington, DC 20579

Reference: DOJ Case No. 90-5-1-4032

Re: *United States v. Sewerage and Water Board of New Orleans*
Modified Consent Decree: Civil Action No. 93-3212
Paragraph 57: Annual Report for the Period Ending December 31, 2013

Gentlemen:

Pursuant to Paragraph 57 of the above-referenced Modified Consent Decree ("Decree"), the Sewerage and Water Board ("Board") hereby submits the Annual Report for the period ending December 31, 2013. For 2013, the Board was in compliance with the provisions of the Decree which this report is required to address. As required by the Decree, the report contains summaries of compliance with any activities related to:

- Paragraph 57a - Sewer Overflow Action Plan Activities/Unauthorized Discharge Tracking and Reporting Plan (Modified Consent Decree Sections XIII and XIV)

- Paragraph 57b - Preventive Maintenance Plan Activities (Modified Consent Decree Section XII);

Members of the Board: JACQUELYN B. CLARKSON • STACY HEAD • JON D. JOHNSON • WM. RAYMOND MANNING • MARK M. MOODY • MARION BRACY
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- Paragraph 57c - Storm Sewer Monitoring Program Activities (Modified Consent Decree Section XVI);

- Paragraph 57d – One-hundred Year Flood Protection (Modified Consent Decree Section XIX); and

- Paragraph 57e – Population Changes and Projections (Modified Consent Decree Section XIX).

The report also contains an Executive Summary that provides a synopsis of the Board's compliance with the Decree requirements under the Sewer Overflow Action Plan, the Preventive Maintenance Plan, Storm Sewer Monitoring Program, One-hundred Year Flood Protection, and Population Changes and Projections. Additional information and documentation is provided in the Appendices section of the attached report.

The reports also includes a number of appendices that describe work completed for calendar year 2013, as well as a description of our cumulative work with respect to sewer main cleaning, sewer main inspection, and sewer manhole inspection. Appendix 30 contains a listing of all accomplishments since the lodging of the Modified Consent Decree. Appendix 31 contains a listing of all accomplishments from the inception of the Decree through the lodging of the Modified Decree.

For 2013, the Board did not make any changes to the Modified Sewer Overflow Action Plan or the Modified Preventive Maintenance Plan.

I certify that the information contained in or accompanying this document is true, accurate and complete. As to those identified portions of this document for which I cannot personally verify their truth and accuracy, I certify as the official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification, that this is true, accurate and complete.

Sincerely,

Robert K. Miller
Interim Executive Director

cc: Ted Palit, USEPA
Henry Diamond, Beveridge & Diamond, P.C.
Benjamin F. Wilson, Beveridge & Diamond, P.C.
Director, Tulane Environmental Law Clinic

Members of the Board: JACQUELYN B. CLARKSON • STACY HEAD • JON D. JOHNSON • WM. RAYMOND MANNING • MARK M. MOODY • MARION BRACY
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February 28, 2014

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1445 Ross Avenue
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Chief, Environmental Enforcement Section
Environmental and Natural Resources Division
U.S. Department of Justice
601 D Street N.W., Room 2121
Washington, DC 20579

Subject: Annual Report – Period Ending December 31, 2013

RE: Sewerage and Water Board of New Orleans Consent Decree
Civil Action No. 93-3212 - NPDES Permit No. LA0038091- EBSTP
Paragraph 57: Annual Report – Period Ending December 31, 2013

Gentlemen:

Pursuant to Paragraphs 57a and 57b of the Consent Decree, I hereby submit this certification for the following areas under my authority included in the Annual Report for the period ending December 31, 2013:

1) Sewer Pump Station Preventive Maintenance
2) Sewer Force Main Isolation Valves

I certify that the information contained in or accompanying this document is true, accurate, and complete. As to those identified portions of this document for which I cannot personally verify their truth and accuracy, I certify as the official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this is true, accurate and complete.

Members of the Board: MARION BRACY • STACY HEAD • KERRI KANE • WM. RAYMOND MANNING • MARK M. MOODY • MITCHELL J. LANDRIEU
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Sincerely,

Bob Moenian, P.E
Chief of Operations

Members of the Board: MARION BRACY • STACY HEAD • KERRI KANE • WM. RAYMOND MANNING • MARK M. MOODY • MITCHELL J. LANDRIEU
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February 28, 2014

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Subject: Annual Report – Period Ending December 31, 2013

RE: Sewerage and Water Board of New Orleans Consent Decree
Civil Action No. 93-3212 - NPDES Permit No. LA0038091- EBSTP
Paragraph 57: Annual Report – Period Ending December 31, 2013

Gentlemen:

Pursuant to Paragraphs 57a and 57b of the Consent Decree, I hereby submit this certification for the following areas under my authority included in the Annual Report for the period ending December 31, 2012:

1) Sewer Overflow Action Plan Activities/Unauthorized Discharge Tracking and Reporting Plan (Consent Decree Sections XIII and XIV)
2) Sanitary Sewer Collection System Line Inspections
3) Sanitary Sewer Collection System Line Cleaning
4) Sanitary Sewer Collection System Manhole Inspections
5) Sanitary Sewer Collection System Repairs
6) Air Release Valves
7) Sewer Force Main Alignment

Members of the Board: MARION BRACY • STACY HEAD • KERRI KANE • WM. RAYMOND MANNING • MARK M. MOODY • MITCHELL J. LANDRIEU
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I certify that the information contained in or accompanying this document is true, accurate, and complete. As to those identified portions of this document for which I cannot personally verify their truth and accuracy, I certify as the official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this is true, accurate and complete.

Sincerely,

Rudy August
Chief of Networks

Members of the Board: MARION BRACY • STACY HEAD • KERRI KANE • WM. RAYMOND MANNING • MARK M. MOODY • MITCHELL J. LANDRIEU
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February 28, 2014

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601 D Street N.W., Room 2121
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Subject: Annual Report – Period Ending December 31, 2013

RE: Sewerage and Water Board of New Orleans Consent Decree
Civil Action No. 93-3212 - NPDES Permit No. LA0038091- EBSTP
Paragraph 57: Annual Report – Period Ending December 31, 2013

Gentlemen:

Pursuant to Paragraph 57b of the Consent Decree, I hereby submit this certification for the following areas under my authority included in the Annual Report for the period ending December 31, 2013:

1) Cathodic Protection System Survey Preventive Maintenance

I certify that the information contained in or accompanying this document is true, accurate, and complete. As to those identified portions of this document for which I cannot personally verify their truth and accuracy, I certify as the official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this is true, accurate and complete.

Sincerely,

Melvin R. Spooner

Melvin R. Spooner, P.E.
Chief of Engineering

Members of the Board: MARION BRACY • STACY HEAD • KERRI KANE • WM. RAYMOND MANNING • MARK M. MOODY • MITCHELL J. LANDRIEU
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MWH

BUILDING A BETTER WORLD

February 5, 2014

Mr. Robert Miller, Interim Executive Director
Sewerage & Water Board of New Orleans
625 St. Joseph Street
New Orleans, LA 70165

CCN: 705472
File No.: 6.3.100

Subject: Annual Report – Period Ending December 31, 2013
Sewerage and Water Board of New Orleans Consent Decree
Civil Action No. 93-3212- NPDES Permit No. LA0038091- EBSTP
Paragraph 57: Annual Report – Period Ending December 31, 2013

Dear Mr. Miller:

I hereby submit this certification for the following areas under MWH's authority included in the Annual Report for the period ending December 31, 2013:

- Data electronically submitted to the Board containing the work related to Sewer Collection System Repairs

I certify that the information referenced in or accompanying this document is true, accurate, and complete. As to those identified portions of this document for which I cannot personally verify their truth and accuracy, I certify as the official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this is true, accurate and complete.

Sincerely,

Susan N. Nolan

Susan N. Nolan, P.E.
Vice President

cc: Document Control, MWH

1340 Poydras Street
Suite 1420
New Orleans, LA 70112

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