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

Sewerage & Water Board OF NEW ORLEANS

C. RAY NAGIN, President
TOMMIE A. VASSEL, President Pro-Tem

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

February 27, 2009

BY: FEDERAL EXPRESS

Chief, Water Enforcement Branch (6EN-W)
Compliance Assurance and Enforcement Division
U.S. Environmental Protection Agency – Region 6
1445 Ross Avenue
Dallas Texas 75202-2733

Chief, Environmental Enforcement Section
Environmental and Natural Resources Division
U. S. Department of Justice
1425 New York Avenue, N.W.
Washington, D.C. 20045
Reference DOJ Case No. 90-5-1-4032

Subject: Annual Report – Period Ending December 31, 2008

RE: Sewerage and Water Board of New Orleans Consent Decree
Civil Action No. 93-3212 - NPDES Permit No. LA0038091- EBSTP
Paragraph 62: Annual Report – Period Ending December 31, 2008

Gentlemen:

I hereby submit this certification for the following areas under my authority included in the Annual Report for the periods ending December 31, 2008:

Paragraph 62a: Sewer Overflow Action Plan Activities/Unauthorized Discharge Tracking and Reporting Plan (Consent Decree Sections XIII and XIV)

Paragraph 62b: Preventive Maintenance Plan Activities (Consent Decree Section XIII)

Members of the Board: ALAN ARNOLD • JACQUELYN B. CLARKSON • BENJAMIN L. EDWARDS, SR. • ARNIE FIELKOW • KAREN HENLEY-RAYMOND • C. RAY NAGIN • FLORENCE W. SCHORNSTEIN • TOMMIE A VASSEL • CYNTHIA WILLARD-LEWIS • GERALD WILLIAMS, PHD • LOYCE P. WRIGHT
"An Equal Opportunity Employer"

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, P.E.
General Superintendent

cc: Henry L. Diamond, Esq. Beveridge and Diamond, P.C.
Ted Palit, Environmental Scientist, USEPA
Gerard Victor, Esq. Special Counsel, Sewerage and Water Board

Members of the Board: ALAN ARNOLD • JACQUELYN B. CLARKSON • BENJAMIN L. EDWARDS, SR. • ARNIE FIELKOW • KAREN HENLEY-RAYMOND • C. RAY NAGIN • FLORENCE W. SCHORNSTEIN • TOMMIE A VASSEL • CYNTHIA WILLARD-LEWIS • GERALD WILLIAMS, PHD • LOYCE P. WRIGHT
"An Equal Opportunity Employer"

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

Sewerage & Water Board OF NEW ORLEANS

C. RAY NAGIN, President
TOMMIE A. VASSEL, President Pro-Tem

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

February 27, 2009

BY: FEDERAL EXPRESS

Chief, Water Enforcement Branch (6EN-W)
Compliance Assurance and Enforcement Division
U.S. Environmental Protection Agency – Region 6
1445 Ross Avenue
Dallas Texas 75202-2733

Chief, Environmental Enforcement Section
Environmental and Natural Resources Division
U. S. Department of Justice
1425 New York Avenue, N.W.
Washington, D.C. 20045
Reference DOJ Case No. 90-5-1-4032

Subject: Annual Report – Period Ending December 31, 2008
RE: Sewerage and Water Board of New Orleans Consent Decree
Civil Action No. 93-3212 - NPDES Permit No. LA0038091- EBSTP
Paragraph 62: Annual Report – Period Ending December 31, 2008

Gentlemen:

Pursuant to Paragraphs 62a and 62b 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, 2008:

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: ALAN ARNOLD • JACQUELYN B. CLARKSON • BENJAMIN L. EDWARDS, SR. • ARNIE FIELKOW • KAREN HENLEY-RAYMOND • C. RAY NAGIN • FLORENCE W. SCHORNSTEIN • TOMMIE A VASSEL • CYNTHIA WILLARD-LEWIS • GERALD WILLIAMS, PHD • LOYCE P. WRIGHT
"An Equal Opportunity Employer"

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

cc:

Henry L. Diamond, Esq. Beveridge and Diamond, P.C.
Ted Palit, Environmental Scientist, USEPA
Gerard Victor, Esq. Special Counsel, Sewerage and Water Board

Members of the Board: ALAN ARNOLD • JACQUELYN B. CLARKSON • BENJAMIN L. EDWARDS, SR. • ARNIE FIELKOW • KAREN HENLEY-RAYMOND • C. RAY NAGIN • FLORENCE W. SCHORNSTEIN • TOMMIE A VASSEL • CYNTHIA WILLARD-LEWIS • GERALD WILLIAMS, PHD • LOYCE P. WRIGHT
"An Equal Opportunity Employer"

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

Sewerage & Water Board OF NEW ORLEANS

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

C. RAY NAGIN, President
TOMMIE A. VASSEL, President Pro-Tem

February 27, 2009

BY: FEDERAL EXPRESS

Chief, Water Enforcement Branch (6EN-W)
Compliance Assurance and Enforcement Division
U.S. Environmental Protection Agency – Region 6
1445 Ross Avenue
Dallas Texas 75202-2733

Chief, Environmental Enforcement Section
Environmental and Natural Resources Division
U. S. Department of Justice
1425 New York Avenue, N.W.
Washington, D.C. 20045
Reference DOJ Case No. 90-5-1-4032

Subject: Annual Report – Period Ending December 31, 2008
RE: Sewerage and Water Board of New Orleans Consent Decree
Civil Action No. 93-3212 - NPDES Permit No. LA0038091- EBSTP
Paragraph 62: Annual Report – Periods Period Ending December 31, 2008

Gentlemen:

Pursuant to Paragraphs 50 through 56 and Paragraphs 62a and 62b 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, 2008:

1. Sewer Overflow Action Plan Activities/Unauthorized Discharge Tracking and Reporting Plan (Consent Decree Sections XIII and XIV)
2. Storm Sewer Monitoring Plan (Section XVI)

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

Members of the Board: ALAN ARNOLD • JACQUELYN B. CLARKSON • BENJAMIN L. EDWARDS, SR. • ARNIE FIELKOW • KAREN HENLEY-RAYMOND • C. RAY NAGIN • FLORENCE W. SCHORNSTEIN • TOMMIE A VASSEL • CYNTHIA WILLARD-LEWIS • GERALD WILLIAMS, PHD • LOYCE P. WRIGHT
"An Equal Opportunity Employer"

supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this is true, accurate and complete.

Sincerely,

Gordon Austin
Chief of Environmental Affairs

GA/med

cc: Henry L. Diamond, Esq. Beveridge and Diamond, P.C.
Ted Palit, Environmental Scientist, USEPA
Gerard Victor, Esq. Special Counsel, Sewerage and Water Board

Members of the Board: ALAN ARNOLD • JACQUELYN B. CLARKSON • BENJAMIN L. EDWARDS, SR. • ARNIE FIELKOW • KAREN HENLEY-RAYMOND • C. RAY NAGIN • FLORENCE W. SCHORNSTEIN • TOMMIE A VASSEL • CYNTHIA WILLARD-LEWIS • GERALD WILLIAMS, PHD • LOYCE P. WRIGHT
"An Equal Opportunity Employer"

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

Sewerage & Water Board OF NEW ORLEANS

C. RAY NAGIN, President
TOMMIE A. VASSEL, President Pro-Tem

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

February 27, 2009

BY: FEDERAL EXPRESS

Chief, Water Enforcement Branch (6EN-W)
Compliance Assurance and Enforcement Division
U.S. Environmental Protection Agency – Region 6
1445 Ross Avenue
Dallas Texas 75202-2733

Chief, Environmental Enforcement Section
Environmental and Natural Resources Division
U. S. Department of Justice
1425 New York Avenue, N.W.
Washington, D.C. 20045
Reference DOJ Case No. 90-5-1-4032

Subject: Annual Report – Period Ending December 31, 2008
RE: Sewerage and Water Board of New Orleans Consent Decree
Civil Action No. 93-3212 - NPDES Permit No. LA0038091- EBSTP
Paragraph 62: Annual Report – Period Ending December 31, 2008

Gentlemen:

Pursuant to Paragraph 62b 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, 2008:

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

Members of the Board: ALAN ARNOLD • JACQUELYN B. CLARKSON • BENJAMIN L. EDWARDS, SR. • ARNIE FIELKOW • KAREN HENLEY-RAYMOND • C. RAY NAGIN • FLORENCE W. SCHORNSTEIN • TOMMIE A VASSEL • CYNTHIA WILLARD-LEWIS • GERALD WILLIAMS, PHD • LOYCE P. WRIGHT
"An Equal Opportunity Employer"

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,

Bob Moeinian, P.E.
Chief of Operations

cc: Henry L. Diamond, Esq. Beveridge and Diamond, P.C.
Ted Palit, Environmental Scientist, USEPA
Gerard Victor, Esq. Special Counsel, Sewerage and Water Board

Members of the Board: ALAN ARNOLD • JACQUELYN B. CLARKSON • BENJAMIN L. EDWARDS, SR. • ARNIE FIELKOW • KAREN HENLEY-RAYMOND • C. RAY NAGIN • FLORENCE W. SCHORNSTEIN • TOMMIE A VASSEL • CYNTHIA WILLARD-LEWIS • GERALD WILLIAMS, PHD • LOYCE P. WRIGHT
"An Equal Opportunity Employer"

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

Sewerage & Water Board OF NEW ORLEANS

C. RAY NAGIN, President
TOMMIE A. VASSEL, President Pro-Tem

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

February 27, 2009

BY: FEDERAL EXPRESS

Chief, Water Enforcement Branch (6EN-W)
Compliance Assurance and Enforcement Division
U.S. Environmental Protection Agency – Region 6
1445 Ross Avenue
Dallas Texas 75202-2733

Chief, Environmental Enforcement Section
Environmental and Natural Resources Division
U. S. Department of Justice
1425 New York Avenue, N.W.
Washington, D.C. 20045
Reference DOJ Case No. 90-5-1-4032

Subject: Annual Report – Period Ending December 31, 2008
RE: Sewerage and Water Board of New Orleans Consent Decree
Civil Action No. 93-3212 - NPDES Permit No. LA0038091- EBSTP
Paragraph 62: Annual Report – Period Ending December 31, 2008

Gentlemen:

Pursuant to Paragraphs 62a and 62b 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, 2008:

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,

James Vincent, Jr., P.E.

cc:
Henry L. Diamond, Esq. Beveridge and Diamond, P.C.
Ted Palit, Environmental Scientist, USEPA
Gerard Victor, Esq. Special Counsel, Sewerage and Water Board

Members of the Board: BENJAMIN L. EDWARDS, SR. • SIDNEY H. EVANS, JR. • ARNIE FIELKOW • NORMA E. GRACE • BARBARA LAMONT • ALEX I. LEWIS, III
C. RAY NAGIN • PENELOPE RANDOLPH • FLORENCE W. SCHORNSTEIN • GARY N. SOLOMON • OLIVER M. THOMAS, JR • TOMMIE A. VASSEL • CYNTHIA WILLARD-LEWIS
"An Equal Opportunity Employer"