"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.swbnola.org

February 28, 2013

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, 2012

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, 2012. For 2012, 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 2012, as well as a description of our cumulative work with respect to sewer main cleaning, sewer main inspection, and sewer manhole inspection. Appendix 32 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 2012, 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.

The continuing cooperation and assistance of EPA and many of its personnel in this difficult time for the people of New Orleans and our Agency is very important to our progress and very much appreciated. We look forward to discussing this report at our meeting in Dallas on March 7, 2013.

Sincerely,

Marcia A. St. Martin
Executive Director

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

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U.S. Department of Justice
601 D Street N.W., Room 2121
Washington, DC 20579

Subject: Annual Report – Period Ending December 31, 2012

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, 2012

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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Sincerely,

Rudy August
Chief of Networks

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

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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, 2012

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
2) Preventive Maintenance Plan Activities
3) Sewer Pump Station Preventive Maintenance
4) Sewer Force Main Isolation Valves

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

Joseph R. Becker, P.E.
General Superintendent

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

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Civil Action No. 93-3212 - NPDES Permit No. LA0038091- EBSTP
Paragraph 57: Annual Report – Period Ending December 31, 2012

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, 2012:

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,

Jack Huerkamp, P.E.
Chief of Engineering

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

BUILDING A BETTER WORLD

January 22, 2013

Ms. Marcia St. Martin
Sewerage & Water Board of New Orleans
625 St. Joseph Street
New Orleans, LA 70165

CCN: 704870
File No.: 6.3.100

Subject: Annual Report – Period Ending December 31, 2012
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, 2012

Dear Ms. St. Martin:

I hereby submit this certification for the following areas under MWH's authority included in the Annual Report for the period ending December 31, 2012:

- 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

TEL 504 581 6900
FAX 504 581 6909
www.mwhglobal.com