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

Sewerage & Water Board OF NEW ORLEANS

MITCHELL J. LANDRIEU, President
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October 25, 2013

Associate Director, Water Enforcement Branch (6EN-W)
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.
Washington, DC 20579
Reference DOJ Case No. 90-5-1-1-4032

Re: Sewerage and Water Board of New Orleans
Second Modified Consent Decree – Civil Action No. 93-3212
Paragraph 61: Quarterly Report – Period Ending: September 30, 2013

Gentlemen:

Pursuant to Paragraph 56 of the Second Modified Consent Decree, the Sewerage and Water Board of New Orleans hereby submits the Quarterly Report for the period ending September 30, 2013.

This report contains a summary of compliance with and activities related to:

56a

- **Implementation of RMAPs**
- **Progress of ESSA Repairs**

56b

- **Retained Cross Connections**

56c

- **O&M Plan for the Fluidized Bed Incinerator**

Members of the Board: MARION BRACY • STACY HEAD • KERRI KANE • WM. RAYMOND MANNING • MARK M. MOODY • MITCHELL J. LANDRIEU
KRISTIN G. PALMER • GLEN PILIE • FLORENCE W. SCHORNSTEIN • CHARLES F. WEBB • BEVERLY WRIGHT, PHD • LOYCE P. WRIGHT
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56d

- **Private Property Sewer Events**

101

- **EPA/LDEQ Coordination**

These activities are described in Sections VIII, XV, XI, XIX, and XXVII of the Second Modified Consent Decree. For ready reference, the Executive Summary contains a synopsis of the Quarterly Report, including the Second Modified Consent Decree accomplishments that occurred during the quarter. Detailed activities described according to Second Modified Consent Decree section and paragraph order, are summarized in Sections I through Section VI of the report. The appendix contains additional information and backup material for each section. Appendix E contains a listing of all Consent Decree accomplishments reached under the Modified Consent Decree and the Second Modified Consent Decree. Appendix F contains a listing of all Consent Decree accomplishments since the inception of the Decree up until the lodging of the Modified Decree.

In addition, and although not subject to the Second Modified Consent Decree's reporting requirements, the Board has met its obligation under paragraph 99 to consult with the Plaintiff-Intervenors about potential green infrastructure measures for the Board to explore incorporating into the basin RMAPs. Prominent among the consultation efforts initiated this quarter, the Board met with representatives from the Plaintiff-Intervenors on July 10, 2013 to discuss the various green infrastructure measures under consideration and solicit their input on those measures.

Likewise not subject to the Second Modified Consent Decree's reporting requirements, this quarter the Board satisfied the requirement of paragraph 100 to coordinate its RMAP work with the City's road work. That coordination enabled the Board to more precisely identify estimated 25% construction completion milestones for the New Orleans East and Ninth Ward basins, which the Board timely submitted to EPA on August 19, 2013 pursuant to paragraph 41A of the Second Modified Consent Decree.

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,

Marcia St. Martin
Executive Director

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cc: Lisa W. Jordan, Supervising Attorney, Tulane Environmental Law Clinic
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Ted Palit, USEPA, Region VI
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Marylee Orr, Executive Director, Louisiana Environmental Action Network
Dr. John Lopez, Executive Director, Lake Pontchartrain Basin Foundation
Jennifer O. Coulson, President, Orleans Audubon Society

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