

CLEAN WATER STATE REVOLVING LOAN FUND
DEPARTMENT OF ENVIRONMENTAL QUALITY
STATE OF LOUISIANA

INTENDED USE PLAN
FY2010



Submitted to the
U.S. Environmental Protection Agency
Region 6

Prepared by the
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MUNICIPAL FACILITIES REVOLVING LOAN FUND

I. INTRODUCTION

This document is the State of Louisiana's Intended Use Plan (IUP), prepared by the Financial Services Division (the "Division") of the Louisiana Department of Environmental Quality (LDEQ). It is for all funds available to Louisiana's Clean Water State Revolving Loan Fund (CWSRF) during Fiscal Year (FY) 2010. LDEQ is continuing a long range plan to protect the future health of the CWSRF while providing financial assistance for wastewater collection and treatment infrastructure and other eligible environmental improvements to Louisiana communities.

II. PROJECTS AND AVAILABLE ASSISTANCE

The IUP is based on FY10 sources of funds of \$292,899,126 and uses of funds of \$168,298,059 (See FY10 Exhibit 2, Sources and Uses). This IUP contains a list of projects the State anticipates to fund, information on how the State plans to use the funds, the funds the State plans to request from the Environmental Protection Agency (EPA) during FY 2010, the funds the State will provide to match the new EPA funds, and the funds the State receives from the repayment of loans previously made from the CWSRF program.

Available revenues consist of the cash balance forwarded from the previous year, federal grants, state matching funds, interest earnings on loans, administrative fee and investments, and principal repayments. It is our plan to use the FY10 grant proceeds and cash available to provide below market rate loans on eligible projects, to protect human health, to improve the water quality and economic viability of Louisiana's rivers, lakes and groundwater, to assist in hurricane recovery, and to administer the CWSRF program. We estimate that our current uses will exceed our current sources (see FY 10 Exhibit 2, Reserve Balance less Total Anticipated FY10 Loan Closings) during FY10. Once all grant dollars have been drawn, projects will be covered using LDEQ's cash reserve balance accumulated from interest earnings and repayments.

The CWSRF has provided financial assistance totaling \$433,001,480 as of this date and has signed no binding commitments (See FY10 Exhibit 1, Loans Closed/Commitments). In FY10, it is anticipated that the CWSRF will provide funds for approximately 30 new projects totaling more than \$120,000,000. See the anticipated FY10 Project List in Exhibit 7. These municipalities are on the current CWSRF Priority List, and have submitted or are in the process of preparing a Facility Plan required for participation in the program. These loans will initially be funded with grant funds, and state-match (where required) and then cash once grant funds are fully drawn.

III. CWSRF GOAL

Louisiana is committed to supporting the three major objectives found in Title VI, and has established its long term goals and short term goals accordingly. The objectives and goals are summarized below.

A. Objectives:

1. To step up wastewater treatment facility construction in order to meet the enforceable requirement of the Clean Water Act.
2. To stress nonpoint source pollution control and the protection of estuaries.

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3. To facilitate the establishment of permanent institutions in Louisiana that would provide continuing sources of financing needed to maintain water quality.

B. Long Term Goals:

The CWSRF continues to maintain long-term goals to ensure it assists the State in meeting water quality goals and ensure the long-range integrity of the fund.

1. To achieve statewide compliance with Federal and State water quality standards by providing financial assistance to municipalities and other qualified recipients.
2. To promote expanded eligibility under Title VI of the Clean Water Act that allows financial assistance for additional project categories. These additional project categories include non-point sources, reconstruction of facilities, facilities needed to accommodate population growth, estuary, and groundwater-related needs.
3. To maintain the fiscal integrity of the Fund and to assure its continuous enhancements in perpetuity through maintaining net assets equal to federal capitalization grants and state matching funds and the use of a cash flow modeling plan.

C. Short Term Goals:

LDEQ will pursue the following short-term goals in an effort to continually improve the CWSRF program.

1. Communicate the availability of the CWSRF Program by LDEQ personnel at conferences or conventions during the year. We plan on presenting program information at two (2) conferences and conventions during the year. The Department will be sending at least two representatives to operate a booth at the conferences and conventions and providing marketing materials such as brochures and promotional items. The representatives will be available to present information about our program and obtain contacts for future meeting with potential borrowers. The target audience of these conferences or conventions will be local municipalities and local police juries' with publically owned waste water treatment facilities. Additionally, during these conferences and conventions, LDEQ staff will be visiting representatives of the municipalities who attend these conferences and conventions to discuss their respective needs.
2. Participate in the newly formed Louisiana Waste Water Joint Funding Committee (LWWJFC) meetings with is a joint effort between the Community Block Grants, US Department of Agriculture, Louisiana Department of Health and Hospitals, and LDEQ. The mission of the LWWJFC is to assist applicants in securing financing for water and wastewater projects. This is accomplished by all agencies participating in a review of the project information and then providing applicants with information as to which funding programs could provide assistance for their projects. We advise the applicants of where a particular project meets eligibility requirements and to open the doors of potential applicants with all funding agencies. The LWWJFC will meet periodically in the year to review intent to file applications for waste water projects in Louisiana. These projects will include those applying for both grant and loan dollars.

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LDEQ will be able to respond to all communities how we can assist with their projects.

3. DEQ will commit and close loans totaling more than \$120,000,000 towards projects at a reduced interest rate of 0.95%. These projects will include those projects on our current priority list. A list of projects to be closed/committed in FY10, can be found in Exhibit 7. All projects chosen are ready to proceed within 12 months and will be closed and committed before June 30, 2010.
4. LDEQ will apply for the FY 2009 Capitalization Grant in SFY 2010.

IV. INFORMATION ON CWSRF ACTIVITIES TO BE SUPPORTED

A. Communities Served and Financial Assistance Provided

LDEQ will pursue loans, refinancing of debt, and cooperative endeavors to assist in meeting the goals of the CWSRF.

LDEQ is funding a contract in the amount of \$200,000 for the period of December 1, 2007 through November 30, 2010 with Providence Engineering to perform wetland assimilation feasibility assessments that may result in future wetland assimilation permits for municipalities. The municipalities chosen for the study will be under the direction of the Water Permits Division, Municipal and General Permits Section. LDEQ's administration fees are being used to fund this project.

B. CWSRF Loan Rate

1. In an effort to increase borrowing of the Louisiana Clean Water Revolving Fund (SRF) the Louisiana Department of Environmental Quality (LDEQ) reduced its current interest rate from 2.95% to 0.95%, which is a 0.45% interest plus a 0.50% administrative fee, charged only on loan monies drawn. The new interest rate was set by secretary of LDEQ, effective on January 26, 2009. The new interest rate on loans made by the Clean Water State Revolving Fund (the Fund) for water quality improvement projects may be adjusted in accordance with current market rate and availability of funds. This proactive decision by Secretary of LDEQ, allows the department to accomplish our mission statement which is protection of the environment, job creation, and economic development .
2. The previous permanent CWSRF finance charge on all CWSRF loans was 2.95% and was stated in loan documents as 2.45% interest plus a 0.50% administrative fee charged only on loan monies drawn. The previous CWSRF rate was set by the Secretary of LDEQ on October 11, 2006 and was in effect until January 25, 2009.

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3. A variable rate based on the Baa 20-year bond rate listed in the "Bond Buyer Index" one week prior to loan closing was introduced during FY05. The .50% administrative fee is added to this rate to determine the total rate charged. The rate is adjusted annually in accordance with the rates forecast by the "Index" at the closing date. This rate allows a lower rate during the early construction years and has been utilized on all loans closed beginning with FY05 until October 11, 2006 when the rate of 2.95% was implemented.
4. The financial staff reviews the prevailing market rates found in the "Bond Buyer Index" and makes recommendations to the Secretary for changes. Actual changes are made when the Secretary deems them to be appropriate.

C. Administrative Costs of the CWSRF

LDEQ intends to use an amount equal to 4% of federal grant funds for administrative support. Additional monies for administrative costs of the CWSRF program will also be generated from LDEQ's 0.50% administrative fees charged on all loans or supplied by other state funds if needed. The State's Administrative Fees Fund is held outside the SRF Fund and as of May 31, 2009 had a balance of \$13,461,594. LDEQ estimates that administration expenses in FY 2010 will total \$631,908 (See Exhibit 4). These expenses will be funded with undrawn grant dollars from the FFY06, FFY07, and FFY08 grant allocation(s).

D. Enforcement Orders

The CWSRF currently works closely with State and Federal enforcement officials to implement long-term goals and help communities comply with Federal and State water quality standards.

E. Cash Management

The Louisiana Department of the Treasury manages the investment of the CWSRF cash in the same manner as cash and reserves for other agencies and programs. Investments, by State law, are limited to government securities, collateralized bank certificates of deposit and like instruments. No changes to investment vehicles are presently contemplated.

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V. ASSURANCES AND SPECIFIC PROPOSALS

The Louisiana Department of Environmental Quality provides the necessary assurances and certifications as part of the Operating Agreement between the State of Louisiana and the U.S. EPA. This includes the requirements of the following sections of the law:

A. State Matching Funds 602(b)(2)

The State of Louisiana agrees to provide match monies in an amount equal to 20 percent of each grant payment. The State of Louisiana will fund the required State Match by using State General Fund appropriations, Capital Outlay appropriations, tobacco settlement funds and bond proceeds. The State will deposit sufficient cash match into the CWSRF to meet its proportionate share requirement prior to drawing federal funds in accordance with 40 CFR 35.3135(b)(1).

B. Binding Commitments 602(b)(3)

A binding commitment is defined as the execution of contract called the Bond Purchase Agreement between the borrower and LDEQ. The Bond Purchase Agreement sets out the terms of the bond that will be issued by the borrower and purchased by LDEQ. The binding commitment date is the date when both parties have signed that contract. The bond closing will take place within six months of the execution of the Bond Purchase Agreement.

The State of Louisiana will enter into binding commitments for 120% of each quarterly payment within 1 year of receipt of that payment.

C. Expeditious and Timely Expenditures 602(b)(4)

The State of Louisiana will expend all funds in the CWSRF in a timely and expeditious manner as required by this section and acknowledged in our Operating Agreement.

D. First Use for Enforceable Requirements 602(b)(5)

The State of Louisiana confirms that any publicly owned treatment works previously identified as part of the National Municipal Policy (NMP) universe are either in compliance, on an enforcement schedule, have an enforcement action filed, or have a funding commitment from a prior year.

E. Compliance with Equivalency Requirements 602(b)(6)

The State of Louisiana agrees to meet the specific statutory requirements (Title II) for publicly owned wastewater treatment projects constructed in whole or in part before FFY1995. Projects funded after FFY 1995 will meet applicable (non-Title II) equivalency requirements.

F. Environmental Reviews Requirements 40 CFR 35.3140

The State of Louisiana will conduct environmental reviews as specified in the Project Review Procedures of the Operating Agreement and 40 CFR 35.3140.

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G. Davis-Bacon Wage Rate Requirements

The State of Louisiana agrees to comply with and monitor the Davis-Bacon Wage Rate Requirements for municipalities that receive bonds, on new loans closed after July 1, 2009, from the State of Louisiana. As detailed in the loan documents, the municipality agrees that all laborers and mechanics employed by contractors and subcontractors on the portion of the project that is funded in whole or in part with the bonds shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality of the municipality as determined by the Secretary of the United States Department of Labor (DOL) in accordance with Subchapter IV of Chapter 31 of Title 40, United States Code. DOL provides all pertinent information related to compliance with the foregoing requirements, including prevailing wage rates and instructions for reporting. The municipality will ensure that all construction contracts relating to the portion of the project that is funded in whole or in part with the bonds will require that the contractor comply with the aforesaid wage and reporting requirements. This section shall not apply to "force account" work where the municipality may perform construction work using its own employees rather than any contractor or subcontractor.

VI. CRITERIA AND METHOD FOR DISTRIBUTION OF FUNDS

The approach used to develop Louisiana's proposed distribution of its SFY 2009 CWSRF funds is as follows:

A. Type of Financial Assistance - State Revolving Fund (SRF)

The staff of the Financial Services Division will perform fiscal analysis to determine the amount of funding to be available. Because of the sufficiency of loan repayments and municipal bond market, financial or refinancing is available for both large and small communities. The State's Project Priority List is utilized to obtain SRF funding. The Project Priority System will be revised to accommodate demand and community needs in excess of the financial resources readily available to the program. The Project Priority List is subject to Federal approval. Future IUPs will incorporate any revisions to the Project Priority List with detailed explanations.

B. Sources of Funds

Sources of Funds Available for Loans and Administration – FY10 Exhibit 2 identifies Louisiana's total funding sources for FY2009 \$292,899,126 in resources will be available to the State of Louisiana's CWSRF in FY2010 including federal capitalization grants, state matching funds, interest earnings and loan repayments.

The EPA Administrator, or his duly authorized representative, and the State of Louisiana shall jointly establish a schedule of payment under which the EPA Administrator, or his duly authorized representative, will pay to the State of Louisiana the amount of each grant to be made to the State under Title VI of the Act. This schedule shall be based on the State's IUP under Section 606(c) of the Act, except that:

- Such payments shall be made in quarterly installments, and
- Such payments shall be made as expeditiously as possible.

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These payments shall be made by the EPA Administrator, or his duly authorized representative, to the State of Louisiana based upon disbursement schedules for all awarded Capitalization Grants.

C. Allocation of Funds among Projects

1. Priority List and System

All projects scheduled for funding with Louisiana's CWSRF have been reviewed for consistency with appropriate plans developed and approved under Section 205(j), 208, 212, 303(e), 319 and 320 of the of the Clear Water Act, as amended. Evidence of this review and finding of consistency is documented in each CWSRF project file.

The status of the National Municipal Policy (NMP) projects in this Intended Use Plan will not be affected by the work contemplated. All of the projects listed on the NMP List have been previously funded.

The State's Project Priority List consists of a listing of all projects that have, or are expected to qualify for, and participate in the program (See the FY10 Priority List). These projects are ranked by staff in the Municipal Facilities Engineering Section, given a priority rating, and then listed in alphabetical order on the current Priority List. Loans are approved from this list on a readiness to proceed basis. Should total actual project needs exceed CWSRF funds available, projects to be funded will be prioritized according to the Priority System. When needed, and with EPA approval, procedures will be established by the Division to sell bonds to expand the program to meet demand, or develop other procedures that are in the best interest of the Louisiana CWSRF program.

2. Disbursement Schedule

Louisiana's disbursement schedule is based on estimated project construction dates and projected EPA/ACH payment draw downs from current grants, anticipated allotments and cash balances available for these projects. Estimated quarterly draws are shown in FY10 Exhibit 4 Estimated Uses of Funds.

A list of projects identified as fundable during they FY10 can be found in Exhibit 9.

3. Bypass procedures

If a project's readiness to proceed status changes after it was placed on the Fundable List, the Municipal Facilities Engineering Section reserves the right to put the project on hold. If a project is not ready to proceed, the Municipal Facilities Engineering Section will substitute another project on the Priority List.

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VII. PUBLIC REVIEW AND COMMENT

A copy of the IUP was made available for public review and comment between August 24 and August 31, 2009 and written comments will be accepted until 3 pm, August 31, 2009. No comments were received.

PUBLIC NOTICE

Notice is hereby given that the Louisiana Department of Environmental Quality (LDEQ) is applying for approval of the Clean Water State Revolving Loan Fund Program Intended Use Plan (IUP) from the U.S. Environmental Protection Agency. Copies of the IUP are available at www.deq.louisiana.gov/loanfund and click on *Intended Use Plan* or by contacting the department at degfinancial@la.gov.

Interested parties may review the IUP and submit written comments to LDEQ Financial Services Division, Attn: IUP Comments, PO Box 4303, Baton Rouge, LA 70821-4303 or to degfinancial@la.gov. Written comments will be received not later than 3:00 p.m. on August 31, 2009 after which time and date they will not be accepted.

VIII. RECORDS

The State of Louisiana will receive and review all project documents from assistance applicants. These documents, together with the State's review memos and checklists, will be filed in the official electronic project files maintained by the State. The project files and other CWSRF records located in the State offices shall be made available in accordance with public record laws and for EPA on-site visits scheduled as part of the annual review or audit of the CWSRF.

The State of Louisiana will retain the official project files and other CWSRF files in accordance with 40 CFR Part 31 and will otherwise arrange for the storage of files in accordance with Louisiana State Law and applicable Department Policy and Procedures.

IX. INTENDED USE PLAN AMENDMENT PROCEDURES

Revisions to this Intended Use Plan (IUP) that are determined material will require public notice and EPA notification and approval. Revisions to this IUP that are determined not to be material shall be made by the LDEQ with notification to EPA or through EPA's required annual reporting.

Exhibit 1
FY10 Loans Closed/Committed

A. SECTION 212 PUBLICLY OWNED TREATMENT WORKS PROJECTS LOANS CLOSED:

Congressional District	Borrower		Final Amount Loaned	Parish	Source of Funding
6	Amite City		\$1,330,000.00	Livingston Parish	00-01 Grants
5	Bastrop		\$7,500,000.00	Morehouse Parish	91-93 Grants
1	Bogalusa	*	\$1,732,158.41	Washington Parish	95-01 Grants
1	Bogalusa #2		\$5,599,105.49	Washington Parish	95-01 Grants
1	Bogalusa #3		\$3,170,000.00	Washington Parish	95-99 Grants
1	Bogalusa #1/4		\$1,730,000.00	Washington Parish	92-95 Grants
1	Bogalusa #5		\$2,000,000.00	Washington Parish	98 Grant
4	Bossier City #1		\$5,879,130.00	Bossier Parish	94-98 Grants
4	Bossier City #2		\$3,332,792.44	Bossier Parish	99-03 Grants
4	Caddo Bossier		\$6,250,329.24	Caddo/Bossier Parish	91-93 Grants
7	Crowley	*	\$338,597.13	Acadia Parish	90-01 Grants
7	Crowley #1/2		\$4,500,000.00	Acadia Parish	90-01 Grants
7	Crowley #3		\$3,000,000.00	Acadia Parish	97-01 Grants
7	Crowley #4		\$1,350,000.00	Acadia Parish	06 Grants
6	Donaldsonville		\$2,814,660.00	Ascension Parish	91-95 Grants
6	East Baton Rouge #1	*	\$5,671,061.86	East Baton Rouge Parish	Cash
3	Franklin #1	*	\$850,000.00	St. Mary Parish	88-92 Grants
3	Franklin #2		\$400,000.00	St. Mary Parish	91-92 Grants
3	Franklin #3		\$758,000.00	St. Mary Parish	98-00 Grants
6	Gonzales		\$7,294,064.13	Ascension Parish	93-00 Grants
5	Grambling		\$1,163,785.59	Lincoln Parish	90-97 Grants
3	Gramercy		\$1,250,000.00	St. James Parish	88-93 Grants
3	Henderson		\$600,000.00	St. Martin Parish	98- Grants
3	Iberia District No. 1		\$633,345.40	Iberia Parish	92-96 Grants
5	Jena		\$2,595,131.59	LaSalle Parish	88-90 Grants
7	Jennings		\$6,500,000.00	Jeff Davis Parish	92-99 Grants
1	Kenner #1		\$11,427,802.58	Jefferson Parish	90-93 Grants
1	Kenner #2		\$1,462,875.15	Jefferson Parish	91-93 Grants
7	Lafayette #1		\$18,113,260.25	Lafayette Parish	92-00 Grants
3	Lafourche		\$1,750,000.00	Lafourche Parish	06 Grants
7	Lake Arthur #1		\$2,442,416.87	Jeff Davis Parish	89-91 Grants
7	Lake Arthur #2		\$480,034.60	Jeff Davis Parish	92-93 Grants
4	Leesville		\$4,710,000.00	Vernon Parish	92-94 Grants
3	Lockport		\$1,770,000.00	Lafourche Parish	91-93 Grants
3	Lutcher		\$840,000.00	St. James Parish	Cash
4	Mansfield #1	*	\$2,067,468.13	Desoto Parish	88-90 Grants
4	Mansfield #2		\$345,383.40	Desoto Parish	92-94 Grants
5	Monroe	*	\$2,351,550.78	Ouachita Parish	97-98 Grants & Cash
5	Monroe #1/2		\$27,000,000.00	Ouachita Parish	97-98 Grants & Cash
5	Monroe #3		\$10,000,000.00	Ouachita Parish	00-04 Grants
5	Monroe #4		\$11,000,000.00	Ouachita Parish	Cash
5	Monroe #5		\$14,000,000.00	Ouachita Parish	07 Grants
4	Natchitoches #1	*	\$2,774,559.23	Natchitoches Parish	88 Grant
4	Natchitoches #2	*	\$7,000,000.00	Natchitoches Parish	88-89 Grants
4	Natchitoches #3		\$4,768,321.43	Natchitoches Parish	89-90 Grants
4	Natchitoches #4	*	\$3,126,255.13	Natchitoches Parish	89-91 Grants
4	Natchitoches #5		\$1,500,000.00	Natchitoches Parish	97-99 Grants
3	New Iberia #1		\$7,000,000.00	Iberia Parish	92-98 Grants
3	New Iberia #2		\$3,000,000.00	Iberia Parish	98-03 Grants
3	New Iberia #3		\$10,000,000.00	Iberia Parish	Cash
3	New Iberia #4		\$4,000,000.00	Iberia Parish	Cash
4	New Llano		\$880,920.35	Vernon Parish	92-94 Grants
7	Opelousas	*	\$999,995.80	St. Landry Parish	92-95 Grants
7	Opelousas #1/2		\$1,000,000.00	St. Landry Parish	92-95 Grants
7	Opelousas #3		\$3,850,898.62	St. Landry Parish	96-00 Grants

Exhibit 1
FY10 Loans Closed/Committed

Congressional District	Borrower		Final Amount Loaned	Parish	Source of Funding
7	Opelousas #4		\$4,846,497.86	St. Landry Parish	98-00 Grants
7	Opelousas #5		\$2,200,000.00	St. Landry Parish	01 - Grants
1	Ponchatoula	*	\$2,398,923.87	Tangipahoa Parish	88-92 Grants
6	Port Allen		\$1,236,122.74	West Baton Rouge Parish	95-98 Grants
7	Rayne		\$6,450,000.00	Acadia Parish	92-98 Grants
5	Ruston #1	*	\$3,204,746.83	Lincoln Parish	88-89 Grants
5	Ruston #2		\$1,432,535.20	Lincoln Parish	90-92 Grants
5	Ruston #3		\$19,500,000.00	Lincoln Parish	04 Grant
3	St. Charles Parish #1		\$6,300,000.00	St. Charles Parish	90-92 Grants
3	St. Charles Parish #2		\$17,000,000.00	St. Charles Parish	94-99 Grants
3	St. Charles Parish #3		\$24,000,000.00	St. Charles Parish	95-98 Grants
3	St. Martinville		\$2,395,682.54	St. Martin Parish	90-92 Grants
3	St. Mary District No. 5		\$807,805.36	St. Mary Parish	90-91 Grants
1	St. Tammany #4		\$735,656.79	St. Tammany Parish	96-98 Grants
4	Shreveport #1		\$25,000,000.00	Caddo Parish	Cash
4	Shreveport #2		\$13,000,000.00	Caddo Parish	00- Grants
4	Shreveport #3		\$16,000,000.00	Caddo Parish	00- Grants
4	Shreveport #4	*	\$50,000.00	Caddo Parish	00 Grant
4	Shreveport #4B		\$4,904,000.00	Caddo Parish	Cash
4	Shreveport #5	*	\$95,372.00	Caddo Parish	01 Grant
4	Shreveport #5B		\$12,151,000.00	Caddo Parish	Cash
1	Slidell #1		\$3,898,176.88	St. Tammany Parish	93-98 Grants
1	Slidell #2		\$4,100,000.00	St. Tammany Parish	03- Grants
4	Springhill		\$6,279,304.37	Webster Parish	91-98 Grants
3	Thibodaux		\$2,283,827.27	Lafourche Parish	93-97 Grants
7	Vinton	*	\$985,407.94	Calcasieu Parish	88 Grant
6	Walker #1		\$4,200,000.00	Livingston Parish	98-00 Grants
6	Walker #2		\$300,000.00	Livingston Parish	98-00 Grants
6	Walker #3		\$2,388,526.93	Livingston Parish	Cash
3	Welsh		\$1,403,989.79	Jeff Davis Parish	93-97 Grants
1	Westwego		\$2,500,000.00	Jefferson Parish	06 Grants
5	Winnfield		\$1,250,000.00	Winn Parish	06 Grants
7	Youngsville		\$1,800,000.00	Lafayette Parish	03 Grant
Total Loans Closed:			<u>\$433,001,479.97</u>		

B. SECTION 212 PUBLICLY OWNED TREATMENT WORKS PROJECTS LOAN COMMITMENTS:

Total Commitments:			<u>\$0.00</u>		
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C. SECTION 102(d) HARDSHIP GRANT PROJECT

3	Henderson		\$1,121,190.00	St. Martin Parish	98 Hdship Grant
Total All Projects			<u>\$434,122,669.97</u>		

Exhibit 2
FY10 Sources and Uses of Funds

**ANALYSIS OF LOAN ASSISTANCE AVAILABLE IN FY 2010
as of 5/31/2009**

SOURCES OF FUNDS

Cash Available (per Audited Financial Statements as of 6/30/08)	\$	150,613,718
Undrawn Grants (per Audited Financial Statements as of 6/30/08)		21,704,555
Undrawn Grant - Awarded 07 Allotment		11,765,655
Pending Stimulus Allotment		43,081,434
Pending 08 Allotment		7,456,000
Required State Match on Undrawn Grants & 08 Allotment (20%)		8,185,242
Estimated FY 09		
Principal Repayments as of 6/30/09	12,098,941	
Loan Interest as of 6/30/09	7,330,007	
Administrative Fees as of 6/30/09	1,155,326	
Interest Earning on Investments as of 6/30/09	2,872,687	
Subtotal		\$ 23,456,961
Estimated FY 10		
Principal Repayments as of 6/30/10 (see Exhibit 3)	12,750,384	
Loan Interest as of 6/30/10 (see Exhibit 3)	6,737,820	
Administrative Fees as of 6/30/10 (see Exhibit 3)	1,056,359	
Interest Earning on Investments as of 6/30/10	1,179,132	
Subtotal		\$ 21,723,695
Less		
FY 09 Grant Drawn as of 5/31/09	(3,362,744)	
FY 09 State Match as of 5/31/09	(672,710)	
		\$ (4,035,454)
TOTAL SOURCES		<u>\$ 283,951,806</u>

USES OF FUNDS

Current Loans & Administrative Expenses

Estimated Loan Disbursements Grant (see Exhibit 4)	\$	36,081,349
Estimated Loan Disbursements State Match (see Exhibit 4)		7,218,002
Estimated Loan Disbursements Cash on Hand (see Exhibit 4)		14,023,082
Estimated Administrative Expenses Grant (see Exhibit 4)		526,568
Estimated Administrative Expenses State Match (see Exhibit 4)		105,340
TOTAL CURRENT USES		\$ 57,954,341
Estimated undrawn balance of loans 5/31/2009 (see Exhibit 4)		\$ 110,343,718
TOTAL USES		<u>\$ 168,298,059</u>
RESERVE BALANCE	(sources-uses)	<u>\$ 115,653,747</u>

ANTICIPATED FY2010 LOAN CLOSINGS

ARRA Projects (from ARRA IUP and grant award)	43,081,400
ARRA Projects funded with base funds (see Exhibit 7)	16,126,000
New Projects (see Exhibit 7)	106,105,989
TOTAL ANTICIPATED LOAN CLOSINGS	<u>165,313,389</u>

Exhibit 3
FY10 Principal Payments

PROJECT	ANNUAL	ANNUAL	ANNUAL	1ST	FEDERAL			4TH
	PRICIPAL	INTEREST	ADMINISTRATIVE	QTR.	2ND	3RD	QTR.	QTR.
	PAYMENTS				QTR.	QTR.		
Amite City	55,000.00	37,501.50	5,435.00				55,000.00	
Bastrop	400,000.00	81,585.00	16,650.00	400,000.00				
Bogalusa #2	290,000.00	105,539.14	15,295.52					290,000.00
Bogalusa #3	160,000.00	65,205.00	9,450.00					160,000.00
Bogalusa #4	90,000.00	22,172.50	4,525.00					90,000.00
Bogalusa #5	95,000.00	44,332.50	6,425.00					95,000.00
Bossier City #1	280,000.00	125,062.50	18,125.00		280,000.00			
Bossier City #2	150,000.00	85,311.34	12,363.96		150,000.00			
Caddo-Bossier Port Commission	340,000.00	64,067.50	13,075.00			340,000.00		
Crowley #2	240,000.00	47,712.02	9,737.14	240,000.00				
Crowley #3	130,000.00	69,627.54	10,090.94	130,000.00				
Crowley #4	40,000.00	15,272.18	3,116.76	40,000.00				
Donaldsonville	144,000.00	29,473.50	6,015.00	144,000.00				
East Baton Rouge #1	-							-
Franklin #2	23,000.00	3,699.50	755.00			23,000.00		
Franklin #3	35,000.00	18,009.00	2,610.00			35,000.00		
Gonzales	400,000.00	81,439.58	16,620.32			400,000.00		
Grambling	65,000.00	10,260.24	2,093.92			65,000.00		
Gramercy	90,000.00	11,570.00	1,300.00					90,000.00
Henderson	22,000.00	19,469.74	2,821.70			22,000.00		
Iberia Sewerage District #1	33,000.00	7,227.50	1,475.00			33,000.00		
Jena	165,000.00	28,400.00	3,550.00			165,000.00		
Jennings	360,000.00	67,252.50	13,725.00			360,000.00		
Kenner #1	620,000.00	116,620.00	23,800.00					620,000.00
Kenner #2	75,000.00	14,210.00	2,900.00					75,000.00
Lafourche Sewer District No. 1	67,000.00	38,800.72	7,918.52			67,000.00		
Lafayette	915,000.00	215,783.75	44,037.50		915,000.00			
Lake Arthur #1	140,000.00	18,375.00	3,750.00			140,000.00		
Lake Arthur #2	30,000.00	4,532.50	925.00			30,000.00		
Leesville	280,000.00	43,610.00	8,900.00			280,000.00		
Lockport	97,000.00	18,080.64	3,689.92			97,000.00		
Lutcher	5,000.00	1,738.46	251.96		-			5,000.00
Mansfield #2	24,000.00	3,038.00	620.00			24,000.00		
Monroe #2	1,150,000.00	723,292.50	104,825.00					1,150,000.00
Monroe #3	425,000.00	267,720.00	38,800.00					425,000.00
Monroe #4	400,000.00	100,341.16	14,542.20					400,000.00
Natchitoches #3	269,383.74	31,356.63	6,399.32		269,383.74			
Natchitoches #5	75,000.00	32,688.75	4,737.50		75,000.00			
New Iberia #1	395,000.00	74,234.26	15,149.86			395,000.00		
New Iberia #2	145,000.00	66,585.00	9,650.00			145,000.00		
New Iberia #3	380,000.00	303,235.50	44,725.00					380,000.00
New Iberia #4	151,000.00	118,326.20	17,148.72			151,000.00		
New Llano	46,000.00	10,045.00	2,050.00			46,000.00		
Opelousas #2	50,000.00	13,230.00	2,700.00	50,000.00				
Opelousas #3	190,000.00	80,243.50	11,629.50	190,000.00				
Opelousas #4	245,000.00	148,832.93	21,569.98	245,000.00				
Opelousas #5	50,000.00	28,823.78	4,177.36	50,000.00				
Port Allen #1	65,000.00	21,601.24	3,130.62					65,000.00
Rayne	345,000.00	74,602.50	15,225.00			345,000.00		
Ruston #2	80,000.00	11,515.00	2,350.00		80,000.00			
Ruston #3	480,000.00	385,664.88	55,893.46		480,000.00			
Shreveport #1	-	425,512.78	61,668.52					-
Shreveport #2	-	292,498.78	42,391.12					-
Shreveport #3	-	447,100.40	64,797.22					-
Shreveport #4B	5,000.00	109,637.98	15,889.56					5,000.00
Shreveport #5B	5,000.00	381,452.76	55,283.00					5,000.00
Slidell #1	215,000.00	69,000.00	10,000.00					215,000.00
Slidell #2	175,000.00	113,850.00	16,500.00					175,000.00
Springhill	346,000.00	64,949.50	13,255.00			346,000.00		
St. Charles Parish #1		156,112.50	22,625.00	-				
St. Charles Parish #2	-	271,687.50	39,375.00					-
St. Charles Parish #3	345,000.00	60,331.25	12,312.50	345,000.00				
St. Martinville	150,000.00	15,190.00	3,100.00			150,000.00		
St. Mary Sewer District 5	45,000.00	6,982.50	1,425.00			45,000.00		
St. Tammany Sewer District 4	35,000.00	12,937.50	1,875.00			35,000.00		
Thibodeaux	115,000.00	28,787.50	5,875.00			115,000.00		
Walker #1	194,000.00	100,188.00	14,520.00					194,000.00
Walker #2	14,000.00	7,176.00	1,040.00					14,000.00
Walker #3	106,000.00	60,358.68	8,747.64					106,000.00
Welsh	75,000.00	17,946.25	3,662.50	75,000.00				
Westwego		39,508.10	8,062.88					
Winnfield	48,000.00	993.20	202.70					48,000.00
Youngsville	76,000.00	48,300.00	7,000.00					76,000.00
	12,750,383.74	6,737,819.36	1,056,359.32	1,909,000.00	2,249,383.74	3,909,000.00	4,683,000.00	

Exhibit 4
FY10 Uses of Funds

<u>Loans</u> <u>Paid From</u> <u>Grants & Match</u>	<u>Beginning</u> <u>Loan Balance</u> <u>5/31/2009</u>	<u>FFY09</u> <u>4th Quarter</u>	<u>FFY 10</u> <u>1st Quarter</u>	<u>FFY 10</u> <u>2nd Quarter</u>	<u>FFY 10</u> <u>3rd Quarter</u>	<u>Total</u>	<u>Balance</u> <u>Outstanding</u>
Crowley #2	42,570	-	21,285	21,285		42,570	-
Crowley #3	216,811	54,202	54,203	54,203	54,203	216,811	-
Lafourche	25,308	25,308				25,308	-
Monroe #5	13,901,370	450,000	350,000	400,000	250,000	1,450,000	12,451,370
Opelousas #4	39,759		39,759			39,759	-
Opelousas #5	1,022,778	200,900	200,900	200,900	200,900	803,600	219,178
Ruston #3	1,616,458	250,000	400,000	300,000	400,000	1,350,000	266,458
Shreveport #2	89,595		44,797	44,798		89,595	-
Shreveport #3	117,556	58,778		58,778	-	117,556	-
Westwego	543,155	135,788	135,789	135,789	135,789	543,155	-
Additional ARRA projects using base program (See Exhibit 7)	*	16,126,000		1,612,600	2,418,900	8,063,000	4,031,500
New Projects (see Exhibit 7)		106,105,989				26,526,497	79,579,492 ***
ARRA Projects to be disbursed in FY10 - no match	*	43,081,400		4,308,140	6,462,210	21,540,700	10,770,350
Total Loans from Grants		139,847,349	1,174,976	7,167,473	10,096,863	57,171,089	75,610,401
		<u>83.33% Loans</u>	979,108	2,382,682	3,028,756	29,690,803	36,081,349
		<u>ARRA loans (no match)</u>	-	4,308,140	6,462,210	21,540,700	32,311,050
		<u>State Match</u>	195,868	476,651	605,897	5,939,586	7,218,002
			<u>1,174,976</u>	<u>7,167,473</u>	<u>10,096,863</u>	<u>57,171,089</u>	<u>75,610,401</u>
Estimated Administrative Expenses			157,977	157,977	157,977	157,977	631,908
	**	<u>83.33% Admin. Exp.</u>	131,642	131,642	131,642	131,642	526,568
		<u>State Match</u>	26,335	26,335	26,335	26,335	105,340
Total Loans & Admin. Drawn from Grants			1,110,750	6,822,464	9,622,608	51,363,145	68,918,967

<u>Grant & Balances</u>	<u>Beginning</u>	<u>Balance After Quarterly Grant Draws</u>				<u>Grants Balance</u>
		<u>FFY09</u> <u>4th Quarter</u>	<u>FFY 10</u> <u>1st Quarter</u>	<u>FFY 10</u> <u>2nd Quarter</u>	<u>FFY 10</u> <u>3rd Quarter</u>	
AS OF 5/31/2009	76,551,644	1,110,750	6,822,464	9,622,608	51,363,145	7,632,677
Total Grants	76,551,644	75,440,894	68,618,430	58,995,822	7,632,677	7,632,677

<u>Loans from Cash</u>	<u>Beginning</u> <u>Loan Balance</u>	<u>Quarterly Cash Draws</u>				<u>Cash Drawn</u>	<u>Balance</u> <u>Outstanding</u>
		<u>FFY09</u> <u>4th Quarter</u>	<u>FFY 10</u> <u>1st Quarter</u>	<u>FFY 10</u> <u>2nd Quarter</u>	<u>FFY 10</u> <u>3rd Quarter</u>		
Lutcher #1	756,610	92,000	92,000	92,000	92,000	368,000	388,610
Monroe #4	3,348,623	350,000	300,000	325,000	250,000	1,225,000	2,123,623
New Iberia #4	152,255	76,128	76,127	-	-	152,255	-
Shreveport #1	68,186	-	68,186	-	-	68,186	-
Shreveport #4B	1,533,137	255,000	255,000	255,000	255,000	1,020,000	513,137
Shreveport #5B	25,212	-	-	-	25,212	25,212	-
Total Loans from Cash	5,884,023	681,128	699,313	580,000	530,212	2,490,653	3,025,370

Total Grant & Cash	\$ 145,731,372	\$ 1,856,104	\$ 7,866,786	\$ 10,676,863	\$ 57,701,301	\$ 78,101,054	\$ 110,343,718
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*Anticipated Loan closing before 12/31/09

** Administrative Expenses will not be charged to the stimulus grant.

*** Once grant dollars are expended, any remaining draws for these projects will be funded with cash

Exhibit 5
Staffing List and Budget

PART 1 - STAFFING LIST
as of June 1, 2009

LOUISIANA CWSRF STAFF LISTING	ANNUAL SALARY RATE	EST. CWSRF WORKYEARS	PERSONNEL COST	INDIRECT 65.89%
Accountant 2	40,893	0.60	24,536	
Accountant 3	61,963	0.17	10,534	
Accountant Manager 2	71,427	0.21	15,000	
Engineer 5	81,786	0.75	61,340	
Technical Advisor	93,579	1.00	93,579	
Engineer Intern 2	47,112	1.00	47,112	
EQ Program Analyst 3	41,209	0.32	13,187	
Env. Div. Administrator	106,454	0.10	10,645	
Totals	<u>\$ 544,423</u>	<u>4.15</u>	<u>\$ 275,932</u>	<u>\$181,812</u>
Fringe Benefits	<u>\$175,032</u>	<u>4.15</u>	<u>\$88,712</u>	<u>\$58,452</u>
Total Salaries			<u>\$364,644</u>	<u>\$240,264</u>

PART 2 - ANNUAL SRF ADMINISTRATIVE BUDGET
THE BUDGET PERIOD FOR THIS IUP IS 7/1/2009 - 6/30/2010

Budget Category	SRF Amount	Total
Salaries	275,932	275,932
Fringe Benefits	88,712	88,712
Indirect Cost	240,264	240,264
Travel*	12,000	12,000
Contractual Services**	15,000	15,000
Total	<u>\$ 631,908</u>	<u>\$ 631,908</u>

\$45,000,000 is budgeted for construction of SRF projects.

*Travel for Engineers, and Financial staff for Inspections, Information Meetings and Conferences. About 48 In-State travel trips and 12 Out-of-State travel trips or a total of approximately 60 trips per year.

** Contractual Services includes the services of a bond attorney for bond issues, legal opinions, possible leveraging and rule or regulation revisions.

Exhibit 6
EPA Payemtn Schedule binding Commitment Requirements

FED QTR	Prior Grants	FEDERAL GRANT PAYMENTS REQUESTED					Total By Quarter	Required Commitments	Cumulative Req. Commit.	Actual Commitment	Cumulative Est. Comm.	FED QTR
		2004	2005	2006	2006-supp	2008						
1/89	260,000					260,000			480,000	480,000	1/89	
2/89	600,000					600,000			-	480,000	2/89	
3/89	2,120,000					2,120,000			-	480,000	3/89	
4/89	2,030,000					2,030,000			6,000,000	6,480,000	4/89	
1/90	4,850,000					4,850,000	312,000	312,000	414,750	6,894,750	1/90	
2/90	4,450,000					4,450,000	720,000	1,032,000	-	6,894,750	2/90	
3/90	4,160,000					4,160,000	2,544,000	3,576,000	-	6,894,750	3/90	
4/90	1,300,000					1,300,000	2,436,000	6,012,000	2,400,000	9,294,750	4/90	
1/91	1,310,000					1,310,000	5,820,000	11,832,000	9,100,000	18,394,750	1/91	
2/91	1,932,365					1,932,365	5,340,000	17,172,000	1,679,011	20,073,761	2/91	
3/91	2,590,000					2,590,000	4,992,000	22,164,000	(3,775,000)	16,298,761	3/91	
4/91	3,261,664					3,261,664	1,560,000	23,724,000	-	16,298,761	4/91	
1/92	2,240,000					2,240,000	1,572,000	25,296,000	2,750,000	19,048,761	1/92	
2/92	1,250,000					1,250,000	2,318,838	27,614,838	17,652,428	36,701,189	2/92	
3/92	1,770,000					1,770,000	3,108,000	30,722,838	2,350,000	39,051,189	3/92	
4/92	1,930,000					1,930,000	3,913,997	34,636,835	854,374	39,905,563	4/92	
1/93	6,890,000					6,890,000	2,688,000	37,324,835	9,350,000	49,255,563	1/93	
2/93	8,660,000					8,660,000	1,500,000	38,824,835	-	49,255,563	2/93	
3/93	11,310,714					11,310,714	2,124,000	40,948,835	500,000	49,755,563	3/93	
4/93	9,650,000					9,650,000	2,316,000	43,264,835	2,840,000	52,595,563	4/93	
1/94	5,099,349					5,099,349	8,268,000	51,532,835	1,545,167	54,140,730	1/94	
2/94	1,510,000					1,510,000	10,392,000	61,924,835	1,058,000	55,198,730	2/94	
3/94	1,730,000					1,730,000	13,572,857	75,497,692	26,255,000	81,453,730	3/94	
4/94	3,250,000					3,250,000	11,580,000	87,077,692	-	81,453,730	4/94	
1/95	5,140,000					5,140,000	6,119,219	93,196,910	-	81,453,730	1/95	
2/95	4,750,000					4,750,000	1,812,000	95,008,910	-	81,453,730	2/95	
3/95	4,929,174					4,929,174	2,076,000	97,084,910	15,719,415	97,173,145	3/95	
4/95	1,300,000					1,300,000	3,900,000	100,984,910	-	97,173,145	4/95	
1/96	2,590,000					2,590,000	6,168,000	107,152,910	17,625,000	114,798,145	1/96	
2/96	2,790,000					2,790,000	5,700,000	112,852,910	7,010,000	121,808,145	2/96	
3/96	3,840,000					3,840,000	5,915,009	118,767,919	7,560,768	129,368,913	3/96	
4/96	3,240,372					3,240,372	1,560,000	120,327,919	22,085,012	151,453,925	4/96	
1/97	14,630,230					14,630,230	3,108,000	123,435,919	11,505,000	162,958,925	1/97	
2/97	3,260,000					3,260,000	3,348,000	126,783,919	272,816	163,231,741	2/97	
3/97	7,454,080					7,454,080	4,608,000	131,391,919	3,884,900	167,116,641	3/97	
4/97	11,623,347					11,623,347	3,888,446	135,280,366	-	167,116,641	4/97	
1/98	1,364,080					1,364,080	17,556,276	152,836,642	23,500,000	190,616,641	1/98	
2/98	1,364,080					1,364,080	3,912,000	156,748,642	8,500,000	199,116,641	2/98	
3/98	7,114,080					7,114,080	8,944,896	165,693,538	26,187,606	225,304,247	3/98	
4/98	5,750,000					5,750,000	13,948,016	179,641,554	-	225,304,247	4/98	
1/99	5,750,000					5,750,000	1,636,896	181,278,450	-	225,304,247	1/99	
2/99	5,360,138					5,360,138	1,636,896	182,915,346	4,750,000	230,054,247	2/99	
3/99	1,620,000					1,620,000	8,536,896	191,452,242	592,163	230,646,410	3/99	
4/99	2,040,000					2,040,000	6,900,000	198,352,242	9,000,000	239,646,410	4/99	
1/00	3,830,000					3,830,000	6,900,000	205,252,242	-	239,646,410	1/00	
2/00	3,370,000					3,370,000	6,432,166	211,684,408	3,600,000	243,246,410	2/00	
3/00	2,920,000					2,920,000	1,944,000	213,628,408	4,500,000	247,746,410	3/00	
4/00	3,604,064					3,604,064	2,448,000	216,076,408	5,000,000	252,746,410	4/00	
1/01	3,000,000					3,000,000	4,596,000	220,672,408	21,347,450	274,093,860	1/01	
2/01	2,900,000					2,900,000	4,044,000	224,716,408	3,500,000	277,593,860	2/01	
3/01	2,500,000					2,500,000	3,504,000	228,220,408	4,500,000	282,093,860	3/01	
4/01	2,300,000					2,300,000	4,324,877	232,545,284	2,990,155	285,084,015	4/01	
1/02	3,553,871					3,553,871	3,600,000	236,145,284	54,000,000	339,084,015	1/02	
2/02	2,500,000					2,500,000	3,480,000	239,625,284	-	339,084,015	2/02	
3/02	2,500,000					2,500,000	3,000,000	242,625,284	-	339,084,015	3/02	
4/02	2,500,000					2,500,000	2,760,000	245,385,284	-	339,084,015	4/02	
1/03	4,155,200					4,155,200	4,264,645	249,649,930	11,330,000	350,414,015	1/03	
2/03	4,836,260					4,836,260	3,000,000	252,649,930	2,386,208	352,800,223	2/03	
3/03	2,600,000					2,600,000	3,000,000	255,649,930	-	352,800,223	3/03	
4/03	2,600,000					2,600,000	3,000,000	258,649,930	11,200,000	364,000,223	4/03	
1/04	2,600,000					2,600,000	4,986,240	263,636,170	-	364,000,223	1/04	
2/04	2,600,000	2,475,000				5,075,000	5,803,512	269,439,682	45,100,000	409,100,223	2/04	
3/04		2,195,000				2,195,000	3,120,000	272,559,682	567,401	409,667,624	3/04	
4/04		1,825,000				1,825,000	3,120,000	275,679,682	10,000,000	419,667,624	4/04	
1/05		1,825,000				1,825,000	3,120,000	278,799,682	-	419,667,624	1/05	
2/05		1,825,000				1,825,000	6,090,000	284,889,682	720,000	420,387,624	2/05	
3/05		1,825,000				1,825,000	2,634,000	287,523,682	11,000,000	431,387,624	3/05	
4/05		2,590,000	14,853,200			2,590,000	2,190,000	289,713,682	594,128	431,981,752	4/05	
1/06						14,853,200	2,190,000	291,903,682	1,500,000	433,481,752	1/06	
2/06						-	2,190,000	294,093,682	20,093,832	453,575,584	2/06	
3/06						-	2,190,000	296,283,682	4,000,000	457,575,584	3/06	
4/06						-	3,108,000	299,391,682	86,754,948	544,330,532	4/06	
1/07						-	17,823,840	317,215,522	(15,000)	544,315,532	1/07	
2/07				3,948,600		3,948,600	-	317,215,522	1,750,000	546,065,532	2/07	
3/07				3,948,600		3,948,600	-	317,215,522	650,000	546,715,532	3/07	
4/07				3,948,600		3,948,600	-	317,215,522	-	457,575,584	4/07	
1/08					9,623,700	9,623,700	-	317,215,522	-	457,575,584	1/08	
2/08						-	4,738,320	321,953,842	-	457,575,584	2/08	
3/08						-	4,738,320	326,692,162	-	457,575,584	3/08	
4/08						-	-	-	-	-	4/08	
1/09					3,921,885	3,921,885	4,738,320	331,430,182	-	546,715,532	1/09	
2/09					3,921,885	3,921,885	11,548,440	342,978,622	-	546,715,532	2/09	
3/09						-	-	342,978,622	-	546,715,532	3/09	
					3,921,885	3,921,885	-	342,978,622	-	546,715,532	3/08	
TOTAL \$		234,933,068	\$ 14,560,000	\$ 14,853,200	\$ 11,845,800	\$ 9,623,700	\$ 11,765,655	\$ 297,581,423	\$ 342,978,922	\$ 546,715,532		

Note: 04 grant includes \$15,000 in kind contribution for software purchase.

Exhibit 7
FY10 Project List

Loan Number	Borrower	Anticipated Closing Date	Amount
221575-02	ARRA - Delhi	12/31/2009	7,300,000
221180-02	ARRA - Oakdale	12/31/2009	3,146,000
221615-02	ARRA - Winnsboro	12/31/2009	4,430,000
221390-01	ARRA - West Monroe	12/31/2009	1,250,000
	Subtotal - ARRA projects not fully funded		\$ 16,126,000
221475-01	Alexandria (Rapides)	6/30/2010	\$4,000,000
221013-01	Baton Rouge (East Baton Rouge)	6/30/2010	\$4,300,000
221102-03	Bossier City - NE Plant (Bossier)	6/30/2010	\$8,000,000
221635-01	Broussard (Lafayette)	6/30/2010	\$4,000,000
221117-01	Donaldsonville (Ascension)	6/30/2010	\$1,472,300
221495-01	Gretna (Jefferson)	6/30/2010	\$3,228,089
221410-01	Ida (Caddo)	6/30/2010	\$250,000
221114-01	Kenner (Jefferson)	6/30/2010	\$18,000,000
221435-01	Livonia (Pointe Coupee)	6/30/2010	\$3,900,000
221620-01	Logansport (De Soto)	6/30/2010	\$1,185,000
221365-01	Morgan City (St. Mary)	6/30/2010	\$4,500,000
221090-01	New Orleans Sewer & Water Board (Orleans)	6/30/2010	\$9,000,000
221440-01	New Roads (Pointe Coupee)	6/30/2010	\$1,000,000
221228-01	Pineville (Rapides)	6/30/2010	\$2,000,000
221585-01	Plaquemine (Iberville) 1	6/30/2010	\$1,500,000
221134-01	Port Allen 1 (West Baton Rouge)	6/30/2010	\$1,900,000
221115-01	Shreveport (Caddo)	6/30/2010	\$11,560,000
221236-01	Slidell (St. Tammany)	6/30/2010	\$1,710,500
221310-01	St. Bernard Parish Control Panels	6/30/2010	\$2,000,000
221310-02	St. Bernard Parish Line Rehab	6/30/2010	\$2,000,000
221141-01	St. Charles Parish Luling	6/30/2010	\$4,000,000
221445-01	St. Francisville (West Feliciana)	6/30/2010	\$1,000,000
221212-02	St. Tammany Parish Eastern Planning and Engineering	6/30/2010	\$1,000,000
221016-01	Walker (Livingston) Force Main	6/30/2010	\$243,000
221016-03	Walker (Livingston) New Force Main	6/30/2010	\$458,600
221016-02	Walker (Livingston) UV	6/30/2010	\$548,500
221430-01	West Baton Rouge Parish	6/30/2010	\$2,000,000
221760-01	West Feliciana	6/30/2010	\$2,200,000
221800-47	Westwego (Jefferson)	6/30/2010	\$1,150,000
221450-01	Zachary (East Baton Rouge)	6/30/2010	\$8,000,000
	Subtotal - New Projects		\$ 106,105,989
	TOTAL PROJECTS TO BE CLOSED IN FY2010		\$ 122,231,989

FY10 FUNDABLE PORTION

Order	Loan #	Borrower	Priority #	Anticipated Loan Closing Date	Amount Requested	Amount Funded	Under Enforcement	Permit Number	Type of Project 212,319,320	Secondary I	Advanced II	Infiltration / Inflow III-A	Sewer Rehabilitation III-B	New Collector IV-A
13	221117-01	Donaldsonville (Ascension)	70	6/30/2010	\$4,321,670	\$1,472,300	no	LA0043931	212				\$4,321,670	
9	221102-03	Bossier City - NE Plant (Bossier)	49	6/30/2010	\$150,000,000	\$8,000,000	no	LA0065978	212	\$20,000,000	\$15,000,000	\$30,000,000	\$30,000,000	\$25,000,000
76	221410-01	Ida (Caddo)	70	6/30/2010	\$545,000	\$250,000	no	N/A	212		\$157,019			\$244,175
60	221115-01	Shreveport (Caddo)	55	6/30/2010	\$50,000,000	\$11,560,000	no	LAD042188	212				\$50,000,000	
146	221620-01	Logansport (De Soto)	95	6/30/2010	\$1,135,000	\$1,185,000	no	LA0033308	212	\$121,390		\$364,171	\$649,439	
31	221013-01	Baton Rouge (East Baton Rouge)	70	6/30/2010	\$35,000,000	\$4,300,000	yes	LA0036439/LA0036412	212			\$17,500,000	\$17,500,000	
78	221450-01	Zachary (East Baton Rouge)	65	6/30/2010	\$33,909,750	\$8,000,000	yes	LA0036439	212	\$12,437,163			\$5,393,443	\$3,672,818
134	221585-01	Plaquemine (Iberville) 1	70	6/30/2010	\$10,000,000	\$1,500,000	no	LA0020648	212	\$10,000,000				
109	221495-01	Gretna (Jefferson)	82	6/30/2010	\$3,228,089	\$3,228,089	no	LA0041262	212	\$3,228,089				
10	221114-01	Kenner (Jefferson)	92	6/30/2010	\$56,664,543	\$18,000,000	yes	LA0066800	212	\$13,443,162		\$9,229,815		
238	221800-47	Westwego (Jefferson)	92	6/30/2010	\$11,500,000	\$1,150,000	yes	LA0038059	212		\$4,485,000	\$6,325,000	\$690,000	
150	221635-01	Broussard (Lafayette)	55	6/30/2010	\$15,000,000	\$4,000,000	no	LA0020613	212					\$15,000,000
160	221016-01	Walker (Livingston) Force Main	30	6/30/2010	\$243,000	\$243,000	no	LA0059951	212				\$243,000	
251	221016-03	Walker (Livingston) New Force Main	20	6/30/2010	\$458,600	\$458,600	no	LA0059951	212				\$458,600	
161	221016-02	Walker (Livingston) UV	44	6/30/2010	\$548,500	\$548,500	no	LA0059951	212	\$548,500				
16	221090-01	New Orleans Sewer & Water Board (Orleans)	114	6/30/2010	\$311,552,000	\$9,000,000	yes	LA0038091	212	\$79,457,000			\$232,095,000	
68	221435-01	Livonia (Pointe Coupee)	100	6/30/2010	\$3,900,000	\$3,900,000	no	N/A	212	\$1,218,750	\$243,750			\$2,437,500
70	221440-01	New Roads (Pointe Coupee)	98	6/30/2010	\$2,000,000	\$1,000,000	no	LA0038555	212	\$582,404			\$1,417,596	
95	221475-01	Alexandria (Rapides)	61	6/30/2010	\$23,100,000	\$4,000,000	no	LA0041009	212	\$3,900,000		\$1,000,000	\$3,000,000	
94	221228-01	Pineville (Rapides)	67	6/30/2010	\$9,000,000	\$2,000,000	no	LA0033464	212	\$2,500,281		\$1,999,719	\$4,500,000	
41	221310-01	St. Bernard Parish Control Panels	70	6/30/2010	\$2,000,000	\$2,000,000	yes	LA0040177	212			\$2,000,000		
42	221310-02	St. Bernard Parish Line Rehab	70	6/30/2010	\$2,500,000	\$2,000,000	yes	LA0040177	212			\$2,500,000		
256	221141-01	St. Charles Parish Luling	54	6/30/2010	\$4,200,000	\$4,000,000	no	LA0032131	212	\$1,977,353			\$2,222,647	
58	221365-01	Morgan City (St. Mary)	58	6/30/2010	\$5,000,000	\$4,500,000	no	LA0065986	212			\$2,427,184	\$2,572,816	
122	221236-01	Sidell (St. Tammany)	35	6/30/2010	\$4,898,580	\$1,710,500	no	LA0048170	212			\$2,401,945	\$2,496,635	
12	221212-02	St. Tammany Parish Eastern Planning and Engineering	1095	6/30/2010	\$1,000,000	\$1,000,000	yes	LA0038288	212					
75	221134-01	Port Allen 1 (West Baton Rouge)	70	6/30/2010	\$1,989,000	\$1,900,000	no	LA0020541	212			\$1,252,801	\$736,199	
65	221430-01	West Baton Rouge Parish	50	6/30/2010	\$2,000,000	\$2,000,000	no	LA0068501	212	\$2,000,000				
72	221445-01	St. Francisville (West Feliciana)	20	6/30/2010	\$1,100,000	\$1,000,000	no	LA0032999	212				\$1,100,000	
	221760-01	West Feliciana			\$2,200,000	\$2,200,000								
Total					\$748,993,732	\$106,105,989				\$151,414,092	\$19,885,769	\$77,000,635	\$359,397,044	\$46,354,493

FUTURE FUNDING

Order	Loan #	Borrower	Priority #	Anticipated Loan Closing Date	Amount Requested	Amount Funded	Under Enforcement	Permit Number	Type of Project 212,319,320	Secondary I	Advanced II	Infiltration / Inflow III-A	Sewer Rehabilitation III-B	New Collector IV-A
57	221360-01	Addis (West Baton Rouge)	86	12/31/2010	\$1,500,000	\$1,500,000	no	LA0089257	212	\$625,000				\$875,000
236	221800-46	Alexandria (Rapides) - Sweeper	25	2/17/2010	\$0		no		319					
164	221650-01	Ascension Parish	65	12/31/2010	\$42,990,000	\$18,000,000	no	numerous	212	\$10,909,000			\$32,081,000	
200	221651-01	Ascension Parish - Lemarville	90	2/17/2010	\$2,069,500		no	LAG570000	212					\$2,069,500
168	221660-01	Assumption Parish	43	12/31/2010	\$532,000	\$532,000	no	LAG560000	212				\$455,084	
222	221715-01	Avoyelles Parish School Board	65	2/17/2010	\$175,250		no	LAG541186	212	\$162,269		\$12,981		
187	221800-18	Bayou Land RC&D (Orleans)	20	2/17/2010	\$85,000		no		319					
71	221395-01	Bernice (Union)	60	2/17/2010	\$2,044,290		no	LA0034568	212	\$140,791		\$915,144	\$988,355	
183	221545-01	Blanchard (Caddo)	54	2/17/2010	\$2,000,000		yes	LA0038903	212	\$169,697	\$921,212	\$145,455	\$545,455	\$84,848
6	221173-01	Bossier Parish S.D. 1	97	12/31/2010	\$17,450,000	\$17,750,000	yes	New Plant	212	\$3,610,345	\$2,607,471			
221	221173-02	Bossier Parish	55	2/17/2010	\$11,250,000		no		212	\$1,985,294				\$9,264,706
62	221380-01	Breaux Bridge (St. Martin)	58	12/31/2010	\$1,324,000	\$1,144,000	no	LA0033014	212	\$549,226			\$774,774	
90	221470-02	Calcasieu Parish Plant D	52	2/17/2010	\$8,000,000		no	LA0118770	212	\$6,153,846	\$1,846,154			
91	221470-01	Calcasieu Parish S.D. #11	24	2/17/2010	\$1,250,000		no	LA0074357	212				\$1,250,000	
87	221470-03	Calcasieu Parish Ward 1	70	2/17/2010	\$62,000,000		no	N/A	212	\$8,060,000	\$1,860,000			\$44,640,000
89	221470-05	Calcasieu Parish Ward 4 (Carlyss)	50	2/17/2010	\$15,500,000		no	LA0067083	212					\$11,160,000
88	221470-04	Calcasieu Parish Ward 4 (North Westlake)	50	2/17/2010	\$21,500,000		no	LA0067083	212					\$17,507,143
181	221800-14	Campiti (Natchitoches)	36	2/17/2010	\$1,634,026		no	LA0050966	212				\$1,634,026	
53	221340-01	Calvin (Grant)	83	12/31/2010	\$633,310	\$633,310	no	N/A	212	\$501,416			\$131,894	
224	221800-36	Chataignier (Evangeline)	100	2/17/2010	\$1,134,970		yes	LA0087742	212	\$259,422	\$194,566	\$259,422	\$421,560	
50	221325-01	Choudrant (Lincoln)	48	2/17/2010	\$631,500		no	LAG570457	212	\$631,500				
119	221570-01	Church Point (Acadia)	35	2/17/2010	\$2,616,797		no	LA0038598	212			\$2,616,797		
172	221800-06	Converse (Sabine)	84	2/17/2010	\$438,827		yes	LAG570013	212	\$438,827				
197	221675-01	Cottonport (Avoyelles)	18	2/17/2010	\$6,300,000		no	LA0040126	212			\$4,600,000		
17	221220-01	Denham Springs 1 (Livingston)	20	12/31/2010	\$20,732,941	\$4,451,914	yes	LA0045730	212					\$20,732,941
81	221220-02	Denham Springs 2 (Livingston)	30	2/17/2010	\$1,300,000		yes	LA0045730	212				\$1,300,000	
21	221240-01	DeRidder (Beauregard)	20	2/17/2010	\$675,000		no	LA0038407	212				\$675,000	
55	221350-01	Dodson (Winn)	48	2/17/2010	\$512,328		no	LAG570126	212	\$464,860			\$47,468	

EXHIBIT 8
STATE OF LOUISIANA CLEAN WATER STATE REVOLVING FUND
FY 10 DRAFT PRIORITY LIST

Order	Loan #	Borrower	Priority #	Anticipated Loan Closing Date	Amount Requested	Amount Funded	Under Enforcement	Permit Number	Type of Project 212,319,320	Secondary I	Advanced II	Infiltration / Inflow III-A	Sewer Rehabilitation III-B	New Collector IV-A
147	221117-02	Donaldsonville 2 (Ascension)	60	2/17/2010	\$2,750,000		no	LA0043931	212				\$2,750,000	
26	221260-01	Downsville New Sewer (Union)	40	2/17/2010	\$387,500		yes	LAG570162	212					\$210,658
27	221260-02	Downsville Sewer Rehab (Union)	18	2/17/2010	\$361,000		yes	LAG570162	212			\$193,800	\$167,200	
217	221800-33	Doyline (Webster) 1	34	2/17/2010	\$113,575		no	LA0075400	212				\$113,575	
218	221800-34	Doyline (Webster) 2	20	2/17/2010	\$434,500		no	LA0075400	212				\$434,500	
219	221705-01	Edgefield (Red River)	50	2/17/2010	\$434,500		no		212			\$253,458	\$181,042	
101	221515-01	Elizabeth (Allen)	50	2/17/2010	\$990,000		no	LAG560099	212	\$187,477		\$122,969	\$679,554	
223	221800-35	Evangeline Parish Police Jury	104	2/17/2010	\$2,050,060		no	numerous	212	\$1,242,695	\$193,767	\$613,597		
136	221590-01	Farmerville (Union)	48	2/17/2010	\$2,410,000		no	LA0039888	212			\$301,250	\$1,506,250	\$602,500
33	221275-01	Ferriday 1 (Concordia)	20	2/17/2010	\$496,746		yes	LA0020630	212				\$496,746	
34	221275-02	Ferriday 2 (Concordia)	20	2/17/2010	\$553,559		yes	LA0020630	212				\$553,559	
153	221640-01	Forest Hill (Rapides)	43	2/17/2010	\$539,838		no	LA0081124	212				\$539,838	
5	221132-03	Franklin (St. Mary)	54	2/17/2010	\$3,100,000		yes	LA0006289	212	\$1,306,800		\$466,000		
56	221355-01	Georgetown (Grant)	78	2/17/2010	\$491,690		no	LAG570190	212		\$441,177		\$50,513	
106	221035-01	Gramercy (St. James) 2	88	2/17/2010	\$1,500,000		no	LA0046876	212				\$1,380,000	
96	221540-01	Greenwood (Caddo)	35	2/17/2010	\$180,000		no	LA0038903	212				\$180,000	
199	221685-01	Gueydan (Vermillion)	35	2/17/2010	\$500,000		no	LA0049883	212	\$500,000				
208	221800-24	Gulf Coast Housing Partnership, Inc. (East Baton Rouge)	25	2/17/2010	\$3,400,000		no		319					
250	221800-54	Harahan (Jefferson)	20	2/17/2010	\$4,949,900		no	LA0043940	212	\$1,015,263		\$2,236,854	\$668,109	\$1,029,674
201	221700-01	Haughton (Bossier)	81	2/17/2010	\$3,000,000		yes	LA0041386	212		\$3,000,000			
196	221670-01	Hessmer (Avoyelles)	42	2/17/2010	\$3,280,000		no	LA0046469	212	\$1,055,848		\$1,112,076	\$1,112,076	
232	221800-44	Iberia Parish Sewer District # 1 - ARA	12	2/17/2010	\$1,172,000		yes		212			\$832,000	\$340,000	
230	221800-42	Iberia Parish Sewer District # 1 - Emile Verret Road	26	2/17/2010	\$1,013,450		yes		212					\$1,013,450
231	221800-43	Iberia Parish Sewer District # 1 - Estis Road	10	2/17/2010	\$1,104,650		yes		212					\$1,104,650
229	221800-41	Iberia Parish Sewer District # 1 - Jefferson Island	12	2/17/2010	\$287,000		yes		212					\$287,000
233	221800-45	Iberia Parish Sewer District # 1 - Lydia	25	2/17/2010	\$8,660,000		yes		212	\$3,438,989	\$937,906			\$4,283,105
228	221800-40	Iberia Parish Sewer District # 1 - Weeks Island	12	2/17/2010	\$155,880		yes		212					\$155,880
178	221800-11	Iowa (Calcasieu)	30	2/17/2010	\$1,000,000		no	LA0043605	212				\$1,000,000	
177	221800-10	Jefferson Parish (Jefferson)	89	2/17/2010	\$98,264,920		no	numerous	212	\$12,985,214		\$27,628,116		\$8,012,154
52	221335-01	Jena (La Salle)	20	2/17/2010	\$625,750		no	LA0033260	212				\$625,750	
49	221305-01	Jonesville (Catahoula)	20	2/17/2010	\$511,653		no	LA0044075	212				\$511,653	
54	221345-01	Joyce Sewer District (Winn)	14	2/17/2010	\$164,000		no	LA0043915	212			\$21,867	\$142,133	
113	221560-01	Kaplan (Vermillion)	20	2/17/2010	\$635,796		no	LA0122165	212				\$635,796	
83	221012-01	Lafayette (Lafayette)	59	2/17/2010	\$61,382,500		yes	numerous	212		\$34,975,000	\$7,000,000	\$13,142,500	\$1,800,000
127	221214-05	Lafourche Parish Bayou Vista	96	2/17/2010	\$597,751		no	LAG570180	212			\$413,611	\$184,140	
130	221214-08	Lafourche Parish Dugas	96	2/17/2010	\$332,620		no	LAG560113	212				\$242,200	
125	221214-03	Lafourche Parish Lewistown 1	46	2/17/2010	\$440,084		no	LAG560241	212			\$316,004	\$124,080	
124	221214-02	Lafourche Parish Lewistown 2	40	2/17/2010	\$490,331		no	LAG560242	212			\$383,411	\$106,920	
129	221214-07	Lafourche Parish Morristown	84	2/17/2010	\$57,499		no	LAG570422	212				\$57,499	
126	221214-04	Lafourche Sewer District # 2 - Pump Stations	66	2/17/2010	\$521,756		no		212			\$424,076	\$97,680	
209	221800-25	Lake Charles (Calcasieu) - Stormwater	10	2/17/2010	\$18,633,790		no		319					
15	221215-01	Lake Charles Plants A & BC (Calcasieu)	54	12/31/2010	\$76,750,000	\$20,000,000	yes	LA0036340/LA0036366	212	\$47,230,769		\$11,807,692	\$4,600,331	
184	221800-16	Lake Providence (East Carroll)	18	2/17/2010	\$15,647,100		no	LA0020486	212					
80	221460-02	Livingston Parish Sewer District # 1 and 2 - Magnolia Est	55	2/17/2010	\$8,820,000		no	LA0067784	212					\$8,820,000
79	221460-01	Livingston Parish Sewer District # 1 and 2 - Merryland	31	2/17/2010	\$1,880,000		no	LA0067784	212			\$1,599,403	\$280,597	
138	221800-03	Livingston Parish Sewer District #1	25	2/17/2010	\$370,000		no	LA0067784	212				\$370,000	
193	221800-22	Livingston Parish Sewer District #1 and 2 - Live Oak High	25	2/17/2010	\$1,295,000		no	LA0067784	212					\$1,295,000
192	221800-21	Livingston Parish Sewer District #1 and 2 - WWTP	25	2/17/2010	\$14,050,000		no	LA0067784	212					\$9,835,000
139	221800-04	Livingston Parish Sewer District #2 Collection	25	2/17/2010	\$1,500,000		no	LA0067784	212				\$1,500,000	
174	221800-08	Livingston Parish Sewer District #2 WWTP	25	2/17/2010	\$1,700,000		no	LA0067784	212	\$1,700,000				
45	221119-01	Lockport 1 (Lafourche)	30	2/17/2010	\$450,000		no	LA0033286	212				\$450,000	
46	221119-02	Lockport 2 (Lafourche)	30	2/17/2010	\$820,000		no	LA0033286	212					\$820,000
47	221119-03	Lockport 3 (Lafourche)	30	2/17/2010	\$3,500,000		no	LA0033286	212			\$3,500,000		
176	221800-09	Loreauville (Iberia)	69	2/17/2010	\$771,600		no	LA0038440	212	\$771,600				
140	221595-01	Maurice (Vermillion)	69	2/17/2010	\$2,235,700		no	LA0038393	212		\$2,235,700			
118	221565-01	Mermentau River Harbor and Terminal District (Acadia)	55	2/17/2010	\$1,705,200		no	N/A	212					\$1,705,200
28	221007-06	Monroe 6 (Ouachita)	70	2/17/2010	\$5,320,000		yes	LA0038741	212				\$5,320,000	
211	221800-27	Mooringsport (Caddo)	40	2/17/2010	\$280,000		no	LA0044652	212				\$280,000	
220	221710-01	Napoleonville (Assumption)	20	2/17/2010	\$2,895,000		yes	LA0043966	212				\$2,895,000	
210	221800-26	Natchez (Natchitoches)	21	2/17/2010	\$325,000		no	LA0077686	212				\$189,583	
44	221315-01	New Iberia (Iberia)	45	2/17/2010	\$26,349,000		yes	LA0120201/LA0065251	212		\$135,417 \$2,342,445	\$14,541,176	\$3,759,424	
190	221800-19	New Orleans Braziler Island (Orleans)	74	2/17/2010	\$1,109,396		no	LAG541197	212	\$516,822				\$592,574
179	221800-12	Northeast Delta RC&D 1	30	2/17/2010	\$260,000		no		319					
180	221800-13	Northeast Delta RC&D 2	30	2/17/2010	\$280,000		no		319					
32	221270-01	Olla (La Salle)	30	2/17/2010	\$497,922		yes	LA0032379	212				\$497,922	
252	221800-55	Orleans Parish Enforcement	60	2/17/2010	\$15,870,931		no		212					
66	221385-01	Ouachita Parish Police Jury	80	2/17/2010	\$2,545,920		no	LA0110485	212					\$2,545,920

EXHIBIT 8
STATE OF LOUISIANA CLEAN WATER STATE REVOLVING FUND
FY 10 DRAFT PRIORITY LIST

Order	Loan #	Borrower	Priority #	Anticipated Loan Closing Date	Amount Requested	Amount Funded	Under Enforcement	Permit Number	Type of Project	Secondary I	Advanced II	Infiltration / Inflow III-A	Sewer Rehabilitation III-B	New Collector IV-A
195	221385-02	Ouachita Parish Police Jury - Mallard Estates	33	2/17/2010	\$2,852,200		no	numerous	212					
107	221500-01	Pearl River (St. Tammany)	48	2/17/2010	\$1,500,000		no	LA0075329	212				\$1,250,000	
165	221585-02	Plaquemine (Iberville) 2	60	2/17/2010	\$1,800,000		no	LA0020648	212	\$1,800,000				
253	221582-03	Plaquemine (Iberville) 3	26	2/17/2010	\$1,500,000		no	LA0020648	212			\$1,500,000		
245	221695-01	Pointe Coupee Parish	10	2/17/2010	\$100,000		no		212				\$100,000	
74	221134-02	Port Allen 2 (West Baton Rouge)	110	2/17/2010	\$9,930,500		no	LA0020541	212	\$9,930,500				
185	221800-17	Provencal (Natchitoches)	70	2/17/2010	\$1,526,830		no	LAG570042	212				\$1,526,830	
151	221421-01	Rapides Parish - Airbase Road 1	60	2/17/2010	\$2,800,439		no	LA0041009	212					\$2,800,439
152	221421-02	Rapides Parish - Airbase Road 2	60	2/17/2010	\$524,287		no	LA0041009	212					\$524,287
171	221800-05	Rapides Parish 3	10	2/17/2010	\$458,200		no	LA0079545	212					\$458,200
73	221420-01	Rapides Parish Sewer District No. 1	64	2/17/2010	\$3,090,000		no	LAG540601, LA0038989,	212			\$188,330	\$2,901,670	
203	221422-01	Rapides Parish Sewer District No. 2 - Aurora Park	47	2/17/2010	\$1,019,000		yes	LAG560232	212		\$419,588	\$599,412		
204	221422-02	Rapides Parish Sewer District No. 2 - Donahue	50	2/17/2010	\$595,000		no	LAG560124	212		\$425,000		\$170,000	
205	221422-03	Rapides Parish Sewer District No. 2 - Harmony Hills	40	2/17/2010	\$506,000		no	LAG560122	212		\$506,000			
206	221422-04	Rapides Parish Sewer District No. 2 - Village Green	70	2/17/2010	\$1,740,000		no	LAG570289	212		\$900,000		\$840,000	
207	221422-05	Rapides Parish Sewer District No. 2 - Whispering Pines	40	2/17/2010	\$574,000		no	LAG560122	212		\$574,000			
116	221146-01	Rayne (Acadia) 2	35	2/17/2010	\$1,674,750		no	LA0039055	212				\$1,674,750	
117	221146-02	Rayne (Acadia) 3	49	2/17/2010	\$1,687,489		no	LA0039055	212	\$1,687,489				
158	221146-03	Rayne (Acadia) 4	45	2/17/2010	\$1,015,000		no	LA0039055	212	\$1,015,000				
40	221300-01	Ridgecrest (Concordia)	20	2/17/2010	\$563,901		no	LA0038601	212				\$563,901	
240	221800-48	Ringgold (Bienville)	50	2/17/2010	\$0		no	LA0049484	212					
144	221610-01	Rodessa (Caddo)	44	2/17/2010	\$305,000		no	LAG570077	212	\$305,000				
11	221200-01	Rosepine (Vernon)	68	2/17/2010	\$892,000		no	LA0047236	212	\$881,500	\$10,500			
182	221800-15	Saline (Bienville)	68	2/17/2010	\$986,856		no	LAG560220	212				\$986,856	
85	221465-01	Scott (Lafayette)	25	2/17/2010	\$517,000		no	LA0034495	212				\$517,000	
249	221800-53	Sibley (Webster)	42	2/17/2010	\$1,160,000		no	LA0075396	212		\$803,077		\$356,923	
225	221800-37	Sorrento (Ascension)	44	2/17/2010	\$3,392,630		no	LAG570000	212	\$2,035,578			\$1,357,052	
244	221690-01	Southern University (East Baton Rouge)	70	2/17/2010	\$4,267,500		no		212			\$2,325,000	\$1,942,500	
257	221691-01	Southern University (East Baton Rouge) Multiprocess	120	6/12/2010	\$12,900,000		no		212	\$7,133,641	\$4,874,654			
173	221800-07	Springfield (Livingston)	52	2/17/2010	\$2,700,000		no	LAG570216	212		\$613,636			\$2,086,364
213	221800-29	Springhill (Webster) 1	30	2/17/2010	\$1,683,000		no	LA0033227	212				\$1,683,000	
214	221800-30	Springhill (Webster) 2	52	2/17/2010	\$778,250		no	LA0033227	212	\$778,250				
215	221800-31	Springhill (Webster) 3	30	2/17/2010	\$740,300		no	LA0033227	212				\$740,300	
216	221800-32	Springhill (Webster) 4	40	2/17/2010	\$1,958,000		no	LA0033227	212			\$1,958,000		
108	221140-01	St. Charles Parish Hahnville	70	2/17/2010	\$2,500,000		no	LA0073521	212				\$2,500,000	
43	221310-03	St. Bernard Parish WWTP Expansion	102	2/17/2010	\$51,107,000		yes	LA0040177	212	\$51,107,000				
25	221255-01	St. Gabriel (Iberville)	57	2/17/2010	\$20,000,000		no	15771, LA0103845, LA010	212	\$2,600,000	\$2,000,000	\$4,000,000	\$4,000,000	\$3,400,000
226	221800-38	St. James Parish (Grand Point)	70	2/17/2010	\$2,133,610		no		212	\$2,133,610				
97	221535-01	St. James Parish (Lutcher WWTP)	90	12/31/2010	\$823,600	\$823,600	no		212				\$823,600	
227	221800-39	St. James Parish (Vacherie)	70	12/31/2010	\$2,744,970	\$1,744,970	no		212	\$2,744,970				
167	221655-02	St. John the Baptist (Reserve/LaPlace)	49	12/31/2010	\$3,159,000	\$1,159,000	no	LA0069868/LA0064092	212				\$3,159,000	
166	221655-01	St. John the Baptist (New Pump Station)	60	2/17/2010	\$2,500,000		no	LA0069868	212					
84	221123-01	St. Mary Parish Sewer Commission #4	14	2/17/2010	\$1,556,800		no	LA0100480	212				\$1,556,800	
159	221124-01	St. Mary Parish Ward 5 & 8	16	2/17/2010	\$432,000		no	LA0068381	212				\$432,000	
241	221800-49	St. Tammany Parish - Arrow Wood	82	2/17/2010	\$2,952,000		no	LA0066559	212	\$2,952,000				
1	221212-01	St. Tammany Parish Eastern	1106	5/15/2009	\$37,900,000		yes	LA0047180	212	\$16,034,577			\$10,932,712	\$10,932,712
2	221210-01	St. Tammany Parish Western	1086	5/15/2009	\$119,700,000		yes	LA 0020427	212	\$23,356,000				\$48,172,000
35	221280-01	Sterlington (Ouachita)	140	2/17/2010	\$1,500,000		yes	LA0046809	212		\$1,500,000			
14	221210-01	Sulphur (Calcasieu)	42	1/12/2010	\$19,970,000		no	LA0067083	212	\$2,000,000		\$2,220,000	\$8,550,000	
149	221630-01	Sunset (St. Landry)	49	2/17/2010	\$1,009,500		no	LA0038628	212	\$1,009,500				
135	221800-01	Tangipahoa Parish Sewerage District # 1 1	17	2/17/2010	\$198,050		yes	LAG570000	212		\$161,498		\$36,552	
191	221800-20	Tangipahoa Parish Sewerage District # 1 2	62	2/17/2010	\$24,600		no	LAG570000	212		\$24,600			
247	221800-51	Tangipahoa Sewer District # 1 El Rancho	112	2/17/2010	\$85,500		no	LAG540716	212	\$85,500				
246	221800-50	Tangipahoa Sewer District # 1 Lift Station	32	2/17/2010	\$85,500		no		212				\$85,500	
212	221800-28	Tensas Parish	70	2/17/2010	\$514,464		no	numerous	212	\$210,366				\$261,493
110	221490-01	Terrebonne Parish	106	12/31/2010	\$28,600,000	\$15,000,000	no	LA0040207/LA0040274	212	\$12,885,264		\$3,474,790	\$12,239,946	
61	221375-01	Tickfaw (Tangipahoa)	16	2/17/2010	\$231,112		no	LAG570205	212					\$231,112
155	221645-02	Trailblazer RC&D Area, Inc. (Bossier) 2	20	2/17/2010	\$100,000		no		319					
154	221645-01	Trailblazer RC&D Area, Inc. (Bossier, Bienville, Webst	10	2/17/2010	\$597,300		no		319					
156	221645-03	Trailblazer RC&D Area, Inc. (Winn) 3	0	2/17/2010	\$65,000		no		319					
39	221295-01	Vidalia (Concordia)	47	2/17/2010	\$925,150		no	LA0032794	212	\$78,660			\$846,490	
67	221400-01	Vivian (Caddo)	48	2/17/2010	\$1,100,000		no	LA0020061	212	\$550,000		\$305,556	\$244,444	
20	221235-01	Westlake (Calcasieu)	20	2/17/2010	\$1,200,000		no	LA0067083	212				\$1,200,000	
Total					\$1,012,935,094					\$250,738,553	\$64,062,192	\$106,658,261	\$151,536,833	\$219,313,507

\$1,761,928,826

TABLE PORTION

Loan #	Borrower	New Interceptor IV-B	Combined Sewer V	Stormwater Management VI	Stormwater Conveyance Infrastructure VI-A	Stormwater Treatment Systems VI-B	Green Infrastructure VI-C	General Stormwater Management VI-D	NPS Control VII	Confined Animals VIII	Mining IX	Recycled Water Distribution X	Estuary Management XI	Decentralized Wastewater Treatment XII	Planning XIII	Water Conservation	Green Infrastructure
221117-01	Donaldsonville (Ascension)																
221102-03	Bossier City - NE Plant (Bossier)	\$25,000,000	\$5,000,000														
221410-01	Ida (Caddo)	\$143,806															
221115-01	Shreveport (Caddo)																
221620-01	Logansport (De Soto)																
221013-01	Baton Rouge (East Baton Rouge)																
221450-01	Zachary (East Baton Rouge)	\$12,406,326															
221585-01	Plaquemine (Iberville) 1																
221495-01	Gretna (Jefferson)																
221114-01	Kenner (Jefferson)	\$33,991,566															
221800-47	Westwego (Jefferson)																
221635-01	Broussard (Lafayette)																
221016-01	Walker (Livingston) Force Main																
221016-03	Walker (Livingston) New Force Main																
221016-02	Walker (Livingston) UV																
221090-01	New Orleans Sewer & Water Board (Orleans)																Co-Generation Waste Water Treatment Plant
221435-01	Livonia (Pointe Coupee)																
221440-01	New Roads (Pointe Coupee)																
221475-01	Alexandria (Rapides)	\$15,200,000															
221228-01	Pineville (Rapides)																
221310-01	St. Bernard Parish Control Panels																
221310-02	St. Bernard Parish Line Rehab																
221141-01	St. Charles Parish Luling																
221365-01	Morgan City (St. Mary)																
221236-01	Slidell (St. Tammany)																
221212-02	St. Tammany Parish Eastern Planning and Engineering																
221134-01	Port Allen 1 (West Baton Rouge)															\$1,000,000	
221430-01	West Baton Rouge Parish																
221445-01	St. Francisville (West Feliciana)																
221760-01	West Feliciana																
Total		\$86,741,698	\$5,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000,000	\$0

FUNDING

Loan #	Borrower	New Interceptor IV-B	Combined Sewer V	Stormwater Management VI	Stormwater Conveyance Infrastructure VI-A	Stormwater Treatment Systems VI-B	Green Infrastructure VI-C	General Stormwater Management VI-D	NPS Control VII	Confined Animals VIII	Mining IX	Recycled Water Distribution X	Estuary Management XI	Decentralized Wastewater Treatment XII	Planning XIII	Water Conservation	Green Infrastructure
221360-01	Addis (West Baton Rouge)																
221800-46	Alexandria (Rapides) - Sweeper																
221650-01	Ascension Parish																
221651-01	Ascension Parish - Lemanville																
221660-01	Assumption Parish																\$76,916
221715-01	Avoyelles Parish School Board																
221800-18	Bayou Land RC&D (Orleans)								\$85,000								Guidance Tool
221395-01	Bernice (Union)																
221545-01	Blanchard (Caddo)	\$133,333															
221173-01	Bossier Parish S.D. 1	\$11,232,184															
221173-02	Bossier Parish																
221380-01	Breaux Bridge (St. Martin)																
221470-02	Calcasieu Parish Plant D																
221470-01	Calcasieu Parish S.D. #11																Energy Efficient Pumps (?)
221470-03	Calcasieu Parish Ward 1	\$7,440,000															
221470-05	Calcasieu Parish Ward 4 (Carylss)	\$4,340,000															
221470-04	Calcasieu Parish Ward 4 (North Westlake)	\$3,992,857															
221800-14	Campti (Natchitoches)																
221340-01	Calvin (Grant)																vfd pumps/aerators
221800-36	Chataignier (Evangeline)																
221325-01	Choudrant (Lincoln)																
221570-01	Church Point (Acadia)																
221800-06	Converse (Sabine)																
221675-01	Cottonport (Avoyelles)	\$1,700,000															
221220-01	Denham Springs 1 (Livingston)																
221220-02	Denham Springs 2 (Livingston)																
221240-01	DeRidder (Beauregard)																
221350-01	Dodson (Winn)																vfd pumps/aerators

Loan #	Borrower	New Interceptor IV-B	Combined Sewer V	Stormwater Management VI	Stormwater Conveyance Infrastructure VI-A	Stormwater Treatment Systems VI-B	Green Infrastructure VI-C	General Stormwater Management VI-D	NPS Control VII	Confined Animals VIII	Mining IX	Recycled Water Distribution X	Estuary Management XI	Decentralized Wastewater Treatment XII	Planning XIII	Water Conservation	Green Infrastructure
221117-02	Donaldsonville 2 (Ascension)																
221260-01	Downsville New Sewer (Union)	\$176,842															Solar Panels or Biofuels vfd pumps
221260-02	Downsville Sewer Rehab (Union)																vfd pumps
221800-33	Doyline (Webster) 1																
221800-34	Doyline (Webster) 2																
221705-01	Edgefield (Red River)																
221515-01	Elizabeth (Allen)																Water meters replace
221800-35	Evangeline Parish Police Jury																
221590-01	Farmerville (Union)																
221275-01	Ferriday 1 (Concordia)																
221275-02	Ferriday 2 (Concordia)																
221640-01	Forest Hill (Rapides)																
221132-03	Franklin (St. Mary)								\$1,327,200								Wetland Assimilation vfd pumps/aerators
221355-01	Georgetown (Grant)																
221035-01	Gramercy (St. James) 2																
221540-01	Greenwood (Caddo)																
221685-01	Gueydan (Vermillion)																
221800-24	Gulf Coast Housing Partnership, Inc. (East Baton Rouge)								\$3,400,000								Pervious pavement, stormwater BMPs
221800-54	Harahan (Jefferson)																
221700-01	Haughton (Bossier)																
221670-01	Hessmer (Avoyelles)																
221800-44	Iberia Parish Sewer District # 1 - ARA																
221800-42	Iberia Parish Sewer District # 1 - Emile Verret Road																
221800-43	Iberia Parish Sewer District # 1 - Estis Road																
221800-41	Iberia Parish Sewer District # 1 - Jefferson Island																
221800-45	Iberia Parish Sewer District # 1 - Lydia																
221800-40	Iberia Parish Sewer District # 1 - Weeks Island																
221800-11	Iowa (Calcasieu)																
221800-10	Jefferson Parish (Jefferson)	\$36,861,432											\$12,778,004				WWTP Wetlands Discharge
221335-01	Jena (La Salle)																
221305-01	Jonesville (Catahoula)																
221345-01	Joyce Sewer District (Winn)																vfd pumps
221560-01	Kaplan (Vermillion)																
221012-01	Lafayette (Lafayette)	\$4,465,000															Energy Efficient Pumps (VFD)
221214-05	Lafourche Parish Bayou Vista																
221214-08	Lafourche Parish Dugas																
221214-03	Lafourche Parish Lewistown 1																
221214-02	Lafourche Parish Lewistown 2																
221214-07	Lafourche Parish Morristown																
221214-04	Lafourche Sewer District # 2 - Pump Stations																
221800-25	Lake Charles (Calcasieu) - Stormwater								\$18,633,790								
221215-01	Lake Charles Plants A & BC (Calcasieu)	\$17,711,538															
221800-16	Lake Providence (East Carroll)								\$3,518,955								
221460-02	Livingston Parish Sewer District # 1 and 2 - Magnolia Est																
221460-01	Livingston Parish Sewer District # 1 and 2 - Merryland																
221800-03	Livingston Parish Sewer District #1																
221800-22	Livingston Parish Sewer District #1 and 2 - Live Oak High																
221800-21	Livingston Parish Sewer District #1 and 2 - WWTP	\$4,215,000															
221800-04	Livingston Parish Sewer District #2 Collection																
221800-08	Livingston Parish Sewer District #2 WWTP																
221119-01	Lockport 1 (Lafourche)																
221119-02	Lockport 2 (Lafourche)																
221119-03	Lockport 3 (Lafourche)																
221800-09	Loreauville (Iberia)																
221595-01	Maurice (Vermillion)																
221565-01	Mermentau River Harbor and Terminal District (Acadia)																
221007-06	Monroe 6 (Ouachita)																
221800-27	Mooringsport (Caddo)																
221710-01	Napoleonville (Assumption)																
221800-26	Natchez (Natchitoches)																
221315-01	New Iberia (Iberia)								\$5,705,955								
221800-19	New Orleans Brazillier Island (Orleans)																
221800-12	Northeast Delta RC&D 1								\$260,000								Education Stabilization
221800-13	Northeast Delta RC&D 2								\$280,000								
221270-01	Olla (La Salle)																
221800-55	Orleans Parish Enforcement	\$15,870,931															
221385-01	Ouachita Parish Police Jury																

EXHIBIT 8
STATE OF LOUISIANA CLEAN WATER STATE REVOLVING FUND
FY 10 DRAFT PRIORITY LIST

Loan #	Borrower	New Interceptor IV-B	Combined Sewer V	Stormwater Management VI	Stormwater Conveyance Infrastructure VI-A	Stormwater Treatment Systems VI-B	Green Infrastructure VI-C	General Stormwater Management VI-D	NPS Control VII	Confined Animals VIII	Mining IX	Recycled Water Distribution X	Estuary Management XI	Decentralized Wastewater Treatment XII	Planning XIII	Water Conservation	Green Infrastructure
221385-02	Ouachita Parish Police Jury - Mallard Estates	\$2,852,200															
221500-01	Pearl River (St. Tammany)																
221585-02	Plaquemine (Iberville) 2																
221582-03	Plaquemine (Iberville) 3																
221695-01	Pointe Coupee Parish																
221134-02	Port Allen 2 (West Baton Rouge)																
221800-17	Provencal (Natchitoches)																
221421-01	Rapides Parish - Airbase Road 1																
221421-02	Rapides Parish - Airbase Road 2																
221800-05	Rapides Parish 3																
221420-01	Rapides Parish Sewer District No. 1																
221422-01	Rapides Parish Sewer District No. 2 - Aurora Park																
221422-02	Rapides Parish Sewer District No. 2 - Donahue																
221422-03	Rapides Parish Sewer District No. 2 - Harmony Hills																
221422-04	Rapides Parish Sewer District No. 2 - Village Green																
221422-05	Rapides Parish Sewer District No. 2 - Whispering Pines																
221146-01	Rayne (Acadia) 2																
221146-02	Rayne (Acadia) 3																
221146-03	Rayne (Acadia) 4																
221300-01	Ridgecrest (Concordia)																
221800-48	Ringgold (Bienville)																
221610-01	Rodessa (Caddo)																
221200-01	Rosepine (Vernon)																
221800-15	Saline (Bienville)																
221465-01	Scott (Lafayette)																
221800-53	Sibley (Webster)																
221800-37	Sorrento (Ascension)																
221690-01	Southern University (East Baton Rouge)																Solar Panels on pump stations
221691-01	Southern University (East Baton Rouge) Multiprocess	\$891,705															
221800-07	Springfield (Livingston)																
221800-29	Springhill (Webster) 1																
221800-30	Springhill (Webster) 2																
221800-31	Springhill (Webster) 3																SCADA (monitor wells)
221800-32	Springhill (Webster) 4																
221140-01	St. Charles Parish Hahnville																
221310-03	St. Bernard Parish WWTP Expansion																
221255-01	St. Gabriel (Iberville)	\$3,400,000							\$600,000								
221800-38	St. James Parish (Grand Point)																
221535-01	St. James Parish (Lutcher WWTP)																
221800-39	St. James Parish (Vacherie)																
221655-02	St. John the Baptist (Reserve/LaPlace)																
221655-01	St. John the Baptist (New Pump Station)	\$2,500,000															
221123-01	St. Mary Parish Sewer Commission #4																
221124-01	St. Mary Parish Ward 5 & 8																
221800-49	St. Tammany Parish - Arrow Wood																
221212-01	St. Tammany Parish Eastern																
221210-01	St. Tammany Parish Western	\$48,172,000															
221280-01	Sterlington (Ouachita)																
221210-01	Sulphur (Calcasieu)															\$7,200,000	Water Meters new (8000)
221630-01	Sunset (St. Landry)																
221800-01	Tangipahoa Parish Sewerage District # 1 1																Greensburg Method
221800-20	Tangipahoa Parish Sewerage District # 1 2																Greensburg Method
221800-51	Tangipahoa Sewer District # 1 El Rancho																
221800-50	Tangipahoa Sewer District # 1 Lift Station																
221800-28	Tensas Parish	\$42,606															
221490-01	Terrebonne Parish																
221375-01	Tickfaw (Tangipahoa)																
221645-02	Trailblazer RC&D Area, Inc. (Bossier) 2								\$100,000								
221645-01	Trailblazer RC&D Area, Inc. (Bossier, Bienville, Webbst								\$597,300								
221645-03	Trailblazer RC&D Area, Inc. (Winn) 3								\$65,000								
221295-01	Vidalia (Concordia)																
221400-01	Vivian (Caddo)																
221235-01	Westlake (Calcasieu)																
Total		\$165,997,629	\$0	\$0	\$0	\$0	\$0	\$0	\$34,573,200	\$0	\$0	\$0	\$12,778,004	\$0	\$0	\$7,276,916	

Exhibit 10

Municipal Facilities Revolving Loan Fund Priority System

A. Introduction

1. On October 18, 1972, the Federal Water Pollution Control Act Amendments became Public Law 92-500. PL 92-500 was amended by PL 95-217, the Clean Water Act of 1977, PL 97-117, the Municipal Wastewater Treatment Construction Grant amendments of 1981, and most recently by PL 100-4, the Water Quality Act of 1987.

2. The primary aim of the Act is to “restore and maintain the chemical, physical, and biological integrity of the Nation's water.” The Act emphasizes the national goal that, wherever possible, water quality is to be suitable for recreational contact and for protection and propagation of fish and wildlife. In addition, the Act emphasized the special need for controlling or eliminating discharges of toxic pollutants, and that the goals of the Act be met through the control of both point and nonpoint sources of pollution. A permit program has been established and geared to restricting pollutant discharges from point sources – that is, from factories, municipalities, and large agricultural operations where pollutants enter the nation's water through an outfall pipe, sewer, or other conduit. The permit program has been expanded to include pollutants entering the Nation's water through non-point sources – that is, stormwater runoff from municipalities, factories, agricultural operations, and other sources that do not require NPDES permits.

3. The Water Quality Act of 1987 added Title VI to the Clean Water Act, which provides for a program of low interest loans. Section 603(c) of the Act states that “The amounts of funds available to each State water pollution control revolving fund shall be used only for providing financial assistance (1) to any municipality, intermunicipal, interstate, or state agency for construction of publicly owned treatment works (as defined in section 212 of this Act), (2) for the implementation of a management program established under section 319 of this Act, and (3) for development and implementation of a conservation and management plan under section 320 of this Act.”

Exhibit 10

4. Section 603(g) of the Act states that: “The State may provide financial assistance from its water pollution control revolving fund only with respect to a project for construction of a treatment works described in subsection (c)(1) if such project is on the State’s priority list under section 216 of this Act. Such assistance may be provided regardless of the rank of such project on such list.”

5. Section 603(c) of the Act states that: “After providing for public comment and review, each State shall annually prepare a plan identifying the intended uses of the amounts available to its water pollution control revolving fund.”

6. In implementing the requirements of the Act, the Louisiana Department of Environmental Quality, Office of Water Resources, has derived the State of Louisiana Municipal Facilities Revolving Loan Fund Priority System.

7. This system provides an orderly approach to preparing a priority list of publicly owned treatment works projects that meet the definition of section 212 of the Act and provides for the selection of these and other eligible projects to be included on the Intended Use Plan for each year

B. List of Stream Subsegments and Subsegment Priority Numbers

1. Most effective use of water quality management assets in achieving state and national goals requires that management emphasis be directed at the most important problem areas first. The priority of management effort is intended to give more consideration to those areas where the most significant problems occur.

2. The state of Louisiana is divided into 12 water quality management basins which exhibit distinct hydrologic characteristics. Each designated basin is divided into stream segments and subsegments which exhibit common reactions to stresses, i.e., pollutants. The stream segmentation for Louisiana is contained in the state's areawide water quality management plans submitted under Section 208 of the Act.

Exhibit 10

3. In order to provide the basis for directing the management effort for water quality, each stream subsegment is ranked according to its designated uses and the degree to which those designated uses are supported. The values from each of the category classifications, from Table B-1, are multiplied together to produce the stream subsegment priority number.

4. A list of the stream subsegments and their subsegment priority numbers is included in Table B-2.

5. The stream priority list is used as the base for the later determination of the project priority ratings.

TABLE B-1

SUBSEGMENT PRIORITY RANKING MULTIPLIERS

Designated Uses	Multiplier
Shellfish Propagation	20
Sole Source Drinking Water Supply	15
Outstanding Natural Resource	10
Primary Contact Recreation	5
Secondary Contact Recreation	5
Fish and Wildlife Propagation	5
Agriculture	5

Degree of Support__	Multiplier
Not Supported	5
Partially Supported	4
Fully Supported but Threatened	3
Fully Supported	2

Formula: Designated Uses X Degree of Support = Stream Subsegment Priority Number

Exhibit 10

C. Municipal List by Priority Rank

1. In conjunction with the ranking of the stream segments of the state of Louisiana in priority order to facilitate the direction of management emphasis, each municipality that has requested consideration for funding is rated as to its propensity to pollute. This rating of municipalities forms an important water quality management tool.

2. The priority rating for each municipality considered is composed of two factors, the stream segment priority rating and the municipality factor. These two numbers are added together to form the basic project priority rating.

3. The municipality factor is based on the condition and age of any existing facilities within the project area, and the capability of existing facilities to achieve enforceable requirements of the Clean Water Act. Appropriate values from each of the category classifications are added together to produce the municipality factor.

4. A separate municipality factor shall be determined for each treatment facility and the collection system within its service area. When two or more treatment facilities will be included in a single project, regardless of whether they are in the same or different municipalities, the municipality factor for the project will be the weighted average, weighted on population served, of the municipality factors for all treatment facilities included in the project.

5. The priority rating for a municipality may be re-evaluated and adjusted whenever new information is made available. Such information may result from facilities planning, water quality analysis, etc.

6. Any municipality that believes that its priority rating was calculated erroneously, or that the situation used as the basis for calculating its priority rating has undergone a significant change not avoidable or correctable by the municipality, may request that its priority rating be recalculated.

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Any such requests should include the reasons that the municipality believes the priority rating to be in error.

Those projects with an existing treatment facility in need of upgrade or expansion will be awarded points from the following table based on the age and type of treatment.

Age of treatment plant	0 to 5 years	6 to 10 years	11 to 15 years	16 to 20 years	Over 20 years
Type of treatment plant					
Mechanical plant	2	4	6	8	10
Aerated lagoon	1	2	4	5	7
Stabilization pond	0	1	2	3	4
Other	0	0	1	1	2

Those projects with an existing collection system in need of rehabilitation or I/I correction will be awarded points from the following table based on the age of the collection system.

Age of collection system	Points
0 - 10 years	2
11 - 20 years	4
21 - 30 years	6
31 - 40 years	8
Over 40 years	10

Exhibit 10

POLLUTION REDUCTION FACTOR

FUTURE LEVEL OF TREATMENT PRESENT TREATMENT LEVEL	SECONDARY	ADVANCED (BOD<20)	ADVANCED (20>BOD<10)	ADVANCED (BOD<10)
Raw	80	90	90	100
Less than Secondary	60	70	80	90
Secondary	20*	60	70	80
Advanced (BOD<20)	NA	20*	60	70
Advanced (20>BOD<10)	NA	NA	20*	60
Advanced (BOD<10)	NA	NA	NA	20*
Unsewered	30	40	50	60
N/A - Rehabilitation and/or I/I correction only				40
N/A- No reduction in pollution discharge anticipated				20

* If no change to treatment but increase capacity, change 20 to 40

Formula:

Category Factor + Pollution Reduction = Municipality Factor

Basic Project Priority Rating = Stream Segment Priority Rating + Municipality Factor

D. Municipal Facilities Priority List

1. Upon receipt of a request by the authorized representative of a municipality, the basic priority rating will be determined and the proposed project will be placed on the Municipal Facilities Priority List.

2. Request for inclusion on the Municipal Facilities Priority List must include the following:

a. a resolution from the governing authority designating a project representative and authorizing him/her to submit preapplication materials;

b. a completed Form RF-100;

c. a map of the proposed planning area.

3. It is the responsibility of each authorized project representative to maintain current and accurate information for his/her project, and to submit any revised or updated project information to the Department each year for use in preparing the Municipal Facilities Priority List. Only project information received by April 1 will be considered for inclusion on the next fiscal year's priority list.

Exhibit 10

4. The loan amount shown on the list will be the estimated amount of those items of work that are eligible for loan assistance. Eligibility of specific items of work will be based on the latest federal requirements in effect at the time the list is prepared. Should these requirements be changed subsequent to preparation of the list, all projects on the list will be adjusted as required. The monetary amount of each item will be based on the latest information supplied by the authorized project representative in accordance with Paragraph 2 of this Section.

5. Projects normally proceed in three steps: Facility Planning, Design, and Construction. It is intended that projects that have completed Facility Planning and Design and are ready to begin construction will be considered for funding before projects that are not ready to begin construction. Projects will be awarded points in addition to the basic priority rating based on the readiness to proceed to construction in accordance with the following table:

Milestone	Points
Project has completed Facility Planning and planning documents have been approved	1000
Project has completed design and plans and specifications have been approved	2000

6. Large projects may be offered assistance in several segments based on a request by the authorized project representative, on a comparison of project cost and funds available, or on other factors that may require delayed funding for portions of a project. Each segment of a project will be listed separately on the Municipal Facilities Priority List. All segments will have the same basic priority rating but each segment will have its own points awarded based on readiness to proceed.

Exhibit 10

7. The Municipal Facilities Priority List will include all projects that have requested funding assistance, ranked in priority order, regardless of the amount of funds available. The priority list will be used for the later preparation of the State Revolving Fund Intended Use Plan.

8. The Municipal Facilities Priority List will be made available for inspection each year at the same time as the Municipal Facilities Revolving Loan Fund Intended Use Plan, but not less than 30 days prior to submission to the U.S. Environmental Protection Agency. Each municipality that has submitted preapplication materials will be notified by letter of the availability of the Municipal Facilities Priority List. It is the responsibility of each potential borrower to examine all the information listed for his/her project for accuracy. Any errors or omissions should be reported to the department prior to the deadline for comments.

9. Any project or project segment will be removed from the Municipal Facilities Priority List once funding for the project or project segment has been provided through the Municipal Facilities Revolving Loan Fund; or when the project or project segment has been constructed using another source of funds.

10. Any project that has had no verbal or written communication with the Municipal Facilities Division staff for a period of five years and has presented no other evidence of progress toward completion of items that are prerequisites to funding during the five year period shall be deemed to be a dormant project and may be removed from the Municipal Facilities Priority List. Prior to removal of a dormant project from the Municipal Facilities Priority List the Municipal Facilities Division staff will contact the project representative in writing to advise them of the impending removal of the project and to request a meeting with them to discuss progress on the project if they wish to avoid removal of the project from the Municipal Facilities Priority List.

E. Intended Use Plan

1. An Intended Use Plan is prepared for each fiscal year and details the intended uses of amounts expected to be available to the State Revolving Fund during the year. These intended uses will include loans for projects as well as other allowable uses of the Fund, including but not

Exhibit 10

limited to repayment of bonds issued by the Fund, loan guarantees or insurance for local obligations, and payment of allowable costs of administering the Fund.

2. On July 1 of each year the Administrator of the Financial Services Division will determine the amount expected to be available for loans for projects for the next fiscal year. This amount will *not* include the net proceeds of any bonds expected to be issued during the year. If issuance of bonds is proposed, the selection of projects to be funded with bond proceeds will be made in accordance with the provisions of Section F.

3. Of the amount expected to be available in accordance with Paragraph 2 of this Section, certain amounts will be reserved in accordance with Section G.

4. Projects must be included on the current Municipal Facilities Priority List that has met public participation requirements and been accepted by the Environmental Protection Agency in order to be selected for the Intended Use Plan. Projects on the proposed Municipal Facilities Priority List may be selected for the proposed Intended Use Plan provided that both the proposed Priority List and Intended Use Plan meet public participation requirements and are accepted by the Environmental Protection Agency.

5. Projects on the Municipal Facilities Priority List will be selected to receive funds from the amount expected to be available in accordance with Paragraph 2 of this Section, less any reserves established in accordance with Section G, by considering projects in several categories for funding. All projects in a high priority category will be funded before any projects in a lower priority category are funded. Within each category projects will be considered for funding in order of the priority ranking of the individual project. The several categories that are considered are as follows:

a. Projects that qualify for hardship grant assistance, provided that hardship grant funds are available and that additional funds in the form of a loan from the Municipal Facilities Revolving Loan Fund program will be needed to supplement the hardship grant funds.

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b. Projects which are required for completion of an ongoing project for which at least one segment has already received funding through the Municipal Facilities Revolving Loan Fund program, and that will not result in an operable treatment system without the additional funds. To qualify as an ongoing project, the work for which additional funds are required must be specifically identified within the scope of work for the project for which a Facilities Plan has been approved by the Department.

c. All other projects that do not meet either of the above conditions.

6. Notwithstanding the provisions of paragraph 5 above, no project on the Clean Water Revolving Loan Fund Priority List will be placed on the Intended Use Plan unless the municipality has submitted a Letter of Intent to the Department stating the Municipality's intention to proceed with the project, and a project schedule that indicates that the Municipality will have completed all prerequisite program requirements and will be able to receive a loan during the fiscal year.

7. The State of Louisiana Municipal Facilities Revolving Loan Fund Intended Use Plan is divided into two portions: a. the fundable portion and b. the planning portion. The fundable portion includes those projects expected to be awarded assistance during the fiscal year of the list. The planning portion includes those project steps expected to receive funding during the next four fiscal years after the fiscal year of the list, based on the best available information on funds expected to be available.

8. The State of Louisiana Municipal Facilities Revolving Loan Fund Intended Use Plan will be made available for inspection at the same time as the Municipal Facilities Priority List each year, but not less than 30 days prior to submission to the U.S. Environmental Protection Agency. Each municipality that has submitted preapplication materials will be notified by letter of the availability of the Intended Use Plan. It is the responsibility of each potential borrower to examine all the information listed for his/her project for accuracy. Any errors or omissions should be reported to the department prior to the deadline for comments. Applications for assistance which deviate substantially from the proposed project amount contained in the Intended Use Plan

Exhibit 10

might not be processed.

9. A project may be moved from the fundable portion of the list to the planning portion (bypassed) if it is determined that the project will not be ready to proceed during the funding year.

10. If cash flow of the program permits, either through project bypasses or the availability of additional federal capitalization funds, or if for any other reason it is determined by the department that additional funds are available for projects, projects from the planning portion of the list which are ready for funding and which have completed the priority list public participation requirements will be advanced to the fundable portion of the list. Individual projects will be advanced, in accordance with provisions of Paragraph 5 of this Section until the available federal funding is consumed.

11. If insufficient projects meeting the criteria of Paragraph 6 of Section D for advancement from the planning to the fundable portion of the list are available to consume the additional funds, the department may prepare a revised list containing projects which have not met public hearing requirements; however, such projects will not be funded until public hearing requirements have been met.

12. If the actual amount available during the year is less than the projected amount expected to be available in accordance with Paragraph 2 above, and it is not possible to fund all projects on the fundable portion of the Intended Use Plan, then, of the projects not yet funded, those projects selected last for inclusion on the Intended Use Plan will be moved from the fundable portion to the planning portion until the remaining projects can be funded with the available funds.

13. If any project requests more funds than the amount listed on the Intended Use Plan for that project, and granting the additional funds would result in insufficient funds for the remaining projects on the fundable portion, the additional funds will not be granted; but the project may request the additional funds be added to the fundable portion for the next fiscal year.

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14. The State of Louisiana Municipal Facilities Revolving Loan Fund Intended Use Plan will be submitted to the U.S. Environmental Protection Agency for their review and acceptance as soon as possible after the public comment period has expired.

F. Bond Sales (Leveraging)

1. When there are insufficient monies in the fund to meet the needs for assistance in a timely manner, and it is determined to be in the best interest of the fund, the Department may sell bonds to increase the amount of money available for loans.

2. The Department must pledge some assets of the fund as security for the bonds and as a source of revenue to retire the bonds. Assets that may be pledged include loans to be made with the proceeds of the bonds, existing loans, or other assets as agreed upon by the Department and the bond purchasers.

3. A sale of bonds may be proposed where loans will be made with the proceeds of the bonds, and the repayment of those loans will be used to retire the bonds.

a. Those municipalities intended to receive loans from bond proceeds will be expected to make timely repayments on their loans, and therefore must meet certain creditworthiness criteria as required by conditions of the bonds.

b. Any municipality that does not meet the required creditworthiness criteria for a particular bond sale may not benefit from the proceeds of the bonds.

c. Those municipalities intended to receive loans from bond proceeds must be ready to begin construction within the time specified in the bonds.

d. Projects to receive loans from the proceeds of the bonds will be selected in accordance with the provisions of this priority system, except that projects that do not meet the required creditworthiness criteria will not be selected.

4. A sale of bonds may be proposed where the repayments of existing loans will be used to retire the bonds.

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a. The proceeds of these bonds will not be dedicated to any specific projects and will be deposited into the fund

b. Projects to receive loans from the proceeds of the bonds will be selected in accordance with the provisions of this priority system, with no extraordinary creditworthiness criteria.

5. Prior to the sale or issuance of any bonds for purposes described in this section, the Department will prepare or cause to be prepared a financial analysis of the impacts of the proposed bond sale on the fund and will obtain concurrence from the U. S. Environmental Protection Agency.

G. Reserves Related to the Intended Use Plan

1. Reserves for State Management Assistance

a. The state may set aside a portion of the total funds available during the Intended Use Plan year for use by the Department in fulfilling its obligations to manage the Municipal Facilities Revolving Loan Fund Program.

b. This reserve is currently limited to four percent of each federal capitalization grant.

2. Reserve for loans to supplement Hardship Grants

a. The state may set aside a portion of the total funds available during the Intended Use Plan year for loans to municipalities that are expected to receive hardship grants, and that will require additional funding to complete the project for which hardship grant funding is proposed.

b. To avoid loss of funds, projects that qualify for hardship grants will be placed on the fundable portion of the Intended Use Plan, ahead of other projects in accordance with provisions of Paragraph 5 of Section E. This reserve will be implemented only to the extent necessary to avoid loss of hardship grant funds.

3. Reserve for loans for Facilities Planning and Design.

a. The state may set aside a portion of the total funds available during the Intended Use Plan year for loans to municipalities for Facilities Planning and Design.

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- b. This reserve is limited to municipalities that meet all of the following conditions:
 - i. The construction portion of the project must appear within the five year planning portion of the Intended Use Plan.
 - ii. The loan is to perform facility planning or design work that has not been previously funded.
 - iii. The applicant does not have the financial capability to complete facility planning and design work without financial assistance.
- c. This reserve will be implemented only to the extent that the state deems necessary to provide assistance to municipalities that would be unable to complete Facilities Planning and Design work without assistance and that are expected to receive assistance for construction when Facility Planning and Design work are completed. This reserve may not exceed ten percent of the funds available in accordance with Paragraph 2 of Section E.

4. Reserves required for sale of bonds

- a. The state may set aside a portion of the total funds available during the Intended Use Plan year to use as security, to establish debt service reserve funds, or for other purposes that may be required for the sale of bonds for the purpose of increasing the funds available to the Municipal Facilities Revolving Loan Fund.
- b. This reserve will be implemented only when the Department determines that sale of bonds is in the best interests of the Municipal Facilities Revolving Loan Fund program and only to the extent that such securities and/or reserve funds are required.

H - Hardship Grants

- 1. Funds may be appropriated by Congress and allocated to the states for the purpose of making hardship grants to communities for the construction of wastewater collection and treatment facilities. When such funds are available to the state, they will be used to make grants to municipalities that meet all of the following conditions at the time an application for grant assistance is submitted:

Exhibit 10

a. The recipient community must have a population of 3,000 persons or less, may not be a remote area within a larger city, and must be designated by the state as a rural community.

b. The recipient community does not have centralized wastewater treatment or collection facilities, or needs improvements to onsite wastewater treatment systems and the state must determine that assistance will improve public health or reduce an environmental risk.

c. The per capita annual income of residents served by the project does not exceed 80 percent of the national per capita annual income according to the most recent determinations by the Bureau of the Census. (Currently, \$13,244 is 80 percent of the national per capita annual income of \$16,555, based on 1994 information.)

d. The local unemployment rate in the recipient community must exceed by one percentage point or more the most recently reported, monthly, national unemployment rate.

e. Without hardship assistance, the average annual wastewater treatment cost per household would exceed affordability criteria used by the state in making loans to municipalities.

2. The amount of hardship grant assistance to any community may not exceed the amount necessary to make a loan through the Municipal Facilities Revolving Loan Fund affordable.

3. If a community receives a hardship grant for a portion of the project cost and a loan from the Municipal Facilities Revolving Loan Fund for the remainder of the project cost, then the project must meet all of the requirements of Municipal Facilities Revolving Loan Fund projects.

4. If the Department receives applications for hardship grant assistance that exceed the funds available, the priority rating determined in Section C will be used to determine which applicant or applicants will receive hardship grant assistance.

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TABLE B-2 Priority		Stream Subsegments and Subsegment		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
ATCHAFALAYA RIVER BASIN				
010101	Atchafalaya River Headwaters and Floodplain-Old River Control Structure to Simmesport (Includes Old River Division Channel, Lower Old River)	4	5	20
010201	Atchafalaya River Mainstem - Simmesport to Whiskey Bay Pilot Channel at mile 54	4	15	60
010301	West Atchafalaya Basin Floodway - Simmesport to Butte LaRose Bay and Henderson Lake	2	5	10
010401	East Atchafalaya Basin and Moganza Floodway South to Interstate 10 Canal	2	5	10
010501	Lower Atchafalaya Basin Floodway - Whiskey Bay Pilot Channel at mile 54 to U.S. Hwy. 90 Bridge in Morgan City (Includes Grand Lake and Six-Mile Lake)	2	15	30
010502	Intracoastal Waterway (Morgan City - Port Allen Route)- Bayou Sorrel Lock to Morgan City	2	5	10
010601	Crow Bayou, Bayou Blue and Tributaries	2	5	10
010701	Bayou Teche- Berwick to Wax Lake Outlet	4	5	20
010801	Lower Atchafalaya River - U.S. Hwy. 90 Bridge in Morgan City to Atchafalaya Bay, includes Sweetbay Lake and Bayou Shaffer	4	5	20
010802	Wax Lake Outlet - From U.S. Hwy. 90 Bridge to Atchafalaya Bay, includes Wax Lake	2	5	10
010803	Intracoastal Waterway - Bayou Boeuf Lock to Bayou Sale	2	5	10

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TABLE B-2 Priority		Stream Subsegments and Subsegment		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
010901	Atchafalaya Bay and Delta and Gulf Waters to the State three-mile limit	2	20	40

Exhibit 10

TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
BARATARIA RIVER BASIN				
020101	Bayou Verret, Bayou Chevreuil, Bayou Citamon and Grand Bayou	4	5	20
020102	Bayou Boeuf, Halpin Canal, Theriot Canal	2	5	10
020103	Lake Boeuf	2	5	10
020201	Bayou Des Allemands- Lac Des Allemands to Hwy. U.S. 90 (Scenic)	4	10	40
020202	Lac Des Allemands	4	5	20
020301	Bayou Des Allemands U.S. Hwy. 90 to Lake Salvador (Scenic)	2	10	20
020302	Bayou Gauche	4	5	20
020303	Lake Cataouatche and Tributaries	4	5	20
020304	Lake Salvador	2	5	10
020401	Bayou Lafourche- Donaldsonville to Intracoastal Waterway at Larose	5	20	100
020402	Bayou Lafourche- Intracoastal Waterway at Larose to Yankee Canal (Estuarine)	4	5	20
020403	Bayou Lafourche- Yankee Canal and Flood Gate to Gulf of Mexico (Estuarine)	4	15	60
020501	St. Charles Parish Canals and Bayou in Segment 0205	2	5	10
020601	Intercoastal Waterway- Bayou Villars to Mississippi River (Estuarine)	2	5	10
020701	Bayou Segnette- origin to Bayou Villars	5	5	25
020801	Intercoastal Waterway- Larose to Bayou Villars and Bayou Barataria (Estuarine)	4	5	20

Exhibit 10

TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
020802	Bayou Barataria/Barataria Waterway-Intracoastal Waterway to Bayou Rigolettes (Estuarine)	2	5	10
020901	Bayou Rigolettes & Bayou Perot to Little Lake (Estuarine)	2	20	40
020902	Little Lake (Estuarine)	4	20	80
020903	Barataria Waterway	4	5	20
020904	Wilkinson Canal & Wilkinson Bayou	2	20	40
020905	Bayou Moreau	2	20	40
020906	Bay Rambo	4	20	80
020907	Bay Sansbois & Lake Washington	2	20	40
021001	Bastian Bay, Adams Bay, Scofield Bay, Coquette Bay, Tambour Bay, Spanish Pass, and Bay Jacques (Estuarine)	2	20	40
021101	Barataria Bay (including Caminada Bay, Hackberry Bay, Bay Batiste, and Bay Long) (Estuarine)	4	20	80
021102	Barataria Basin Coastal Bays and Gulf Waters to the State three-mile limit	2	20	40

Exhibit 10

TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
CALCASIEU RIVER BASIN				
030101	Calcasieu River - Headwaters to LA Hwy. 8	2	5	10
030102	Calcasieu River - La. Hwy. 8 to the Rapides-Allen Parish Line (Scenic)	2	10	20
030103	Calcasieu River - Rapides-Allen Parish line to confluence with Marsh Bayou	4	10	40
030104	Mill Creek - Headwaters near Elizabeth to Calcasieu River	2	5	10
030201	Calcasieu River - Confluence with Marsh Bayou to Saltwater Barrier	2	10	20
030301	Calcasieu River and Ship Channel - Saltwater Barrier to Moss Lake (Estuarine) (Includes Coon Island and Clooney Island Loops)	2	5	10
030302	Lake Charles (Estuarine)	2	5	10
030303	Prien Lake (Estuarine)	2	5	10
030304	Moss Lake (Estuarine)	2	5	10
030305	Contraband Bayou (Estuarine)	2	5	10
030306	Bayou Verdine (Estuarine)	4	5	20
030401	Calcasieu River - Calcasieu Ship Channel Below Moss Lake to the Gulf of Mexico (Estuarine) (Includes Monkey Island Loop)	2	20	40
030402	Calcasieu Lake (Estuarine)	2	20	40
030403	Black Lake (Estuarine)	2	5	10
030501	Whiskey Chitto Creek - Headwaters to southern boundary of Fort Polk Military Reservation	2	5	10

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
030502	Whiskey Chitto Creek - From the southern boundary of Fort Polk Military Reservation to its entrance into the Calcasieu River (Scenic)	2	10	20
030503	East and West Forks of Six Mile Creek - Headwaters to the southern boundary of Fort Polk Military Reservation	2	5	10
030504	Six Mile Creek- Including the East and West Forks from the southern boundary of Fort Polk Military Reservation to its entrance into Whiskey Chitto Creek (Scenic)	2	10	20
030505	Ten Mile Creek- Headwaters to its entrance into Whiskey Chitto Creek (Scenic)	2	10	20
030506	Bundicks Creek - Headwaters to Bundicks Lake	2	5	10
030507	Bundicks Lake	2	5	10
030508	Bundicks Creek - From Bundicks Lake to Whiskey Chitto Creek	2	5	10
030601	Barnes Creek - Headwaters to entrance of Little Barnes Creek	2	5	10
030602	Barnes Creek - From entrance of Little Barnes Creek to Confluence with Calcasieu River	2	5	10
030603	Marsh Bayou - Headwaters to Calcasieu River	2	5	10
030701	Bayou Serpent	2	5	10
030702	English Bayou - Headwaters to Calcasieu River	4	5	20
030801	West Fork Calcasieu River - From confluence of Beckwith Creek and Hickory Branch to Calcasieu River	4	5	20

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
030802	Hickory Branch - Headwaters to West Fork Calcasieu River	2	5	10
030803	Beckwith Creek - Headwaters to West Fork Calcasieu River	2	5	10
030804	Little River - Headwaters to West Fork Calcasieu River	2	5	10
030805	Indian Bayou - Headwaters to West Fork Calcasieu River	2	5	10
030806	Houston River - From junction with Bear Head Creek at Parish Road to West Fork Calcasieu River	2	5	10
030807	Bear Head Creek - Headwaters to junction with Houston River at Parish Road	2	5	10
030901	Bayou D'Inde - Headwaters to Calcasieu River (Estuarine)	4	5	20
031001	Bayou Choupique - Headwaters to Intracoastal Waterway (Estuarine)	2	5	10
031002	Intracoastal Waterway - West Calcasieu River Basin Boundary to Calcasieu Lock (Estuarine)	2	5	10
031101	Intracoastal Waterway - Calcasieu Lock to East Calcasieu River Basin (Estuarine)	2	5	10
031201	Calcasieu River Basin - Coastal Bays and Gulf Waters to the State three mile limit	2	20	40

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
LAKE PONTCHARTRAIN BASIN				
040101	Comite River - From Little Comite Creek and Comite Creek at Mississippi State Line to Wilson-Clinton Hwy. (East Feliciana Parish)	2	5	10
040102	Comite River - Wilson-Clinton Hwy. to entrance of White Bayou (East Baton Rouge Parish) (Scenic)	2	10	20
040103	Comite River - Entrance of White Bayou to Amite River	5	5	25
040201	Bayou Manchac - Headwaters to Amite River	5	5	25
040301	Amite River - Mississippi State Line to LA Hwy. 37 (Scenic)	4	10	40
040302	Amite River - LA Hwy. 37 to Amite River Diversion Canal	5	5	25
040303	Amite River - Amite River Diversion Canal to Lake Maurepas	4	5	20
040304	Grays Creek - Headwaters to Amite River	4	5	20
040305	Colyell Creek System (includes Colyell Bay)	4	5	20
040401	Blind River - From the Amite River Diversion Canal to mouth at Lake Maurepas (Scenic)	4	10	40
040402	Amite River Diversion Canal	2	5	10
040403	Blind River - Source to confluence with Amite River Diversion Canal (Scenic)	2	10	20
040404	New River - Headwaters to New River Canal	4	5	20
040501	Tickfaw River - From Mississippi State Line to LA Hwy. 42 (Scenic)	5	10	50

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
040502	Tickfaw River - LA Hwy. 42 to Lake Maurepas	2	5	10
040503	Natalbany River - Headwaters to Tickfaw River	2	5	10
040504	Yellow Water River - Origin to Ponchatoula Creek	2	5	10
040505	Ponchatoula Creek and Ponchatoula River	2	5	10
040601	Pass Manchac - Lake Maurepas to Lake Pontchartrain (Estuarine)	2	5	10
040602	Lake Maurepas (Estuarine)	2	5	10
040603	Selsers Creek - Origin to South Slough	2	5	10
040604	South Slough & Anderson Canal to Interstate Hwy. I-55 Borrow Pit	2	5	10
040701	Tangipahoa River - Mississippi State Line to Interstate Highway I-12 (Scenic)	4	10	40
040702	Tangipahoa River - From Interstate Highway I-12 to Lake Pontchartrain	4	5	20
040703	Big Creek and Tributaries	4	5	20
040704	Chappepella Creek - Headwaters to its entrance into the Tangipahoa River (Scenic)	2	10	20
040801	Tchefuncte River and Tributaries - Headwaters to confluence with Bogue Falaya River (Scenic)	4	10	40
040802	Lower Tchefuncte River - From the Bogue Falaya River down to LA Hwy. 22, excluding any tributaries from the Bogue Falaya River south to LA Hwy. 22 (Scenic)	5	10	50

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
040803	Lower Tchefuncte River - From LA Hwy. 22 to Lake Pontchartrain (Estuarine)	5	5	25
040804	Bogue Falaya River - Headwaters to Tchefuncte River	4	10	40
040901	Bayou LaCombe - Headwaters to U.S. Hwy. 190 (Scenic)	2	10	20
040902	Bayou LaCombe - U.S. Hwy. 190 to Lake Pontchartrain (Scenic) (Estuarine)	2	10	20
040903	Bayou Cane - Headwaters to U.S. Hwy. 190 (Scenic)	2	10	20
040904	Bayou Cane - U.S. Hwy. 190 to Lake Pontchartrain (Scenic) (Estuarine)	3	10	30
040905	Bayou Liberty - Headwaters to LA Hwy. 43	5	5	25
040906	Bayou Liberty - LA Hwy. 433 to Confluence with Bayou Bonfouca (Estuarine)	2	5	10
040907	Bayou Bonfouca - Headwaters to LA Hwy. 433	5	5	25
040908	Bayou Bonfouca - LA Hwy. 433 to Lake Pontchartrain (Estuarine)	5	5	25
040909	W-14 Main Diversion Canal - From its origin in the north end of the City of Slidell to its junction with Salt Bayou	5	5	25
040910	Salt Bayou - Headwaters to Lake Pontchartrain (Estuarine)	4	5	20
040911	Grand Lagoon - Grand Lagoon and associated canals	2	5	10
041001	Lake Pontchartrain - West of Highway 11 Bridge (Estuarine)	4	5	20
041002	Lake Pontchartrain - East of Highway 11 Bridge (Estuarine)	4	20	80

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
041101	Bonnet Carre Spillway	2	5	10
041201	Bayou Labranche - Headwaters to Lake Pontchartrain (Scenic) (Estuarine)	2	10	20
041202	Bayou Trepagnier - Norco to Bayou Labranche (Scenic) (Estuarine)	5	10	50
041203	Duncan Canal(Parish Line Canal) - From Source on Kenner Corporation Line to Lake Pontchartrain (Estuarine)	4	5	20
041301	Bayou St. John (Scenic) (Estuarine)	4	10	40
041302	Lake Pontchartrain Drainage Canals, Jefferson and Orleans Parishes	5	5	25
041401	New Orleans East Leveed Waterbodies	4	5	20
041501	Inner Harbor Navigation Canal - Mississippi River Lock to Lake Pontchartrain (Estuarine)	4	5	20
041601	Intracoastal Waterway - Inner Harbor Navigation Canal to Chef Menteur Pass (Estuarine)	2	20	40
041701	Rigolets and Chef Menteur Pass (Estuarine)	2	5	10
041702	Bayou Sauvage - New Orleans hurricane protection levee to Chef Menteur Pass (Estuarine)	4	5	20
041703	Intracoastal Waterway - Chef Menteur Pass to Mississippi State Line at Rigolets	2	20	40
041704	Lake St. Catherine (Estuarine)	2	5	10
041801	Bayou Bienvenue - Headwaters to hurricane gate at Mississippi River Gulf Outlet (Estuarine)	4	5	20

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
041802	Bayou Chaperon - Origin to end (Scenic) (Estuarine)	2	10	20
041803	Bashman Bayou - Origin to Bayou Dupre (Scenic) (Estuarine)	2	10	20
041804	Bayou Dupre - Lake Borgne Canal to Terre Beau Bayou (Scenic) (Estuarine)	2	10	20
041805	Lake Borgne Canal (Violet Canal) - Mississippi River siphon at Violet to Bayou Dupre (Scenic) (Estuarine)	2	10	20
041806	Pirogue Bayou - Bayou Dupre to New Canal (Scenic) (Estuarine)	2	10	20
041807	Terre Beau Bayou - Bayou Dupre to New Canal (Scenic) (Estuarine)	2	10	20
041808	New Canal	2	5	10
041901	Mississippi River Gulf Outlet - Intracoastal Waterway to Breton Sound (mile 30) (Estuarine)	4	20	80
042001	Lake Borgne (Estuarine)	2	20	40
042002	Bayou Bienvenue - Bayou Villere to Lake Borgne (Scenic) (Estuarine)	2	20	40
042003	Bayou La Loutre - Mississippi River Gulf Outlet to Chandeleur Sound (Estuarine)	2	20	40
042004	Bayou Bienvenue - Mississippi River Gulf Outlet to Bayou Villere (Estuarine)	4	20	80
042101	Bayou Terre Aux Boeufs (Estuarine)	2	20	40
042102	River Aux Chenes (Oak River) (Estuarine)	2	20	40
042103	Bayou Gentilly - From Bayou Terre Aux Boeufs to Lake Petit (Estuarine)	2	20	40
042104	Lake Petit	2	20	40
042105	Lake Lery	3	20	60

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
042201	Chandeleur Sound	2	20	40
042202	California Bay, Breton Sound	2	20	40
042203	Bay Boudreau	2	20	40
042204	Drum Bay	2	20	40
042205	Morgan Harbor	2	20	40
042206	Eloi Bay	2	20	40
042207	Lake Lafortuna	2	20	40
042208	Bay Gardene, Lost Bayou, American Bay, Bay Crabe	2	20	40
042209	Lake Pontchartrain Basin Coastal Bays and Gulf Waters to State three-mile limit	2	20	40

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
MERMENTAU RIVER BASIN				
050101	Bayou Des Cannes - Headwaters to Mermentau River	4	5	20
050102	Bayou Joe Marcel - Headwaters to Bayou Des Cannes	4	5	20
050103	Bayou Mallet - Headwaters to Bayou Des Cannes	4	5	20
050201	Bayou Plaquemine Brule - Headwaters to Bayou Des Cannes	5	5	25
050301	Bayou Nezpique - Headwaters to Mermentau River	4	5	20
050302	Beaver Creek - Headwaters to confluence with Boggy Creek	2	5	10
050303	Castor Creek - Headwaters to confluence with Bayou Nezpique	2	5	10
050304	Bayou Blue - Headwaters to confluence with Bayou Nezpique			
050401	Mermentau River - Origin to Lake Arthur	5	5	25
050402	Lake Arthur and Lower Mermentau River to Grand Lake	2	5	10
050501	Bayou Queue de Tortue - Headwaters to Mermentau River	5	5	25
050601	Lacassine Bayou - Headwaters to Mermentau River	4	5	20
050602	Intracoastal Waterway - From the Calcasieu River Basin Boundary to the Mermentau River	2	5	10
050603	Bayou Chene - includes Bayou Grand Marais			
050701	Grand Lake	2	5	10
050702	Intracoastal Waterway - Mermentau River to Vermilion Locks	2	5	10

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
050703	White Lake			
050801	Mermentau River - Catfish Point Control Structure to Gulf of Mexico (Estuarine)	2	20	40
050802	Big Constance Lake and associated waterbodies (Estuarine)	2	5	10
050901	Mermentau River Basin Coastal Bays and Gulf Waters to the State three-mile limit	2	20	40

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
VERMILION-TECHE RIVER BASIN				
060101	Spring Creek - Headwaters to Cocodrie Lake (Scenic)	2	10	20
060102	Cocodrie Lake	2	5	10
060201	Bayou Cocodrie - From U.S. Hwy. 167 to the Bayou Boeuf-Cocodrie Diversion Canal (Scenic)	5	10	50
060202	Bayou Cocodrie - From Cocodrie Diversion Canal to intersection with Bayou Boeuf	5	5	25
060203	Chicot Lake	2	5	10
060204	Bayou Courtableau - Origin to West Atchafalaya Borrow Pit Canal	5	5	25
060205	Bayou Teche - Headwaters at Bayou Courtableau to Interstate Hwy. 10	5	5	25
060206	Indian Creek and Indian Creek Reservoir	2	15	30
060207	Bayou des Glaises Division Channel/West Atchafalaya Borrow Pit Canal (St. Landry, Avoyelles, and St. Martin Parishes)	2	5	10
060208	Bayou Boeuf - Headwaters to Bayou Courtableau	5	5	25
060209	Irish Ditch/Big Bayou - Unnamed Ditch to Irish Ditch (Ditch No. 1) to Big Bayou to Irish Ditch No. 2 to Confluence with Bayou Rapides	5	5	25
060210	Bayou Carron	4	5	20
060211	West Atchafalaya Borrow Pit Canal - from Bayou Courtableau to Henderson, La, includes Bayou Portage	2	5	10

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
060212	Chatlin Lake Canal and Bayou Dulac - from Alexandria, Lal, to Bayou des Glaises Diversion Canal (includes 0602 segment of Bayou des Glaises)	2	5	10
060301	Bayou Teche - Interstate Hwy. 10 to Keystone Locks and Dam	5	5	25
060401	Bayou Teche - Keystone Locks and Dam to Charenton Canal	5	5	25
060501	Bayou Teche - Charenton Canal to Wax Lake Outlet	5	15	75
060601	Charenton Canal - From Charenton Floodgate to Intracoastal Waterway, includes Bayou Teche from Charenton to Baldwin	2	5	10
060701	Tete Bayou	4	5	20
060702	Lake Fausse Point and Dauterive Lake	2	5	10
060703	Bayou du Portage	5	5	25
060801	Vermilion River - Headwaters at Bayou Fusiliers-Bourbeaux junction to New Flanders (Ambassador Caffery) Bridge, LA Hwy. 3073	5	5	25
060802	Vermilion River - from New Flanders (Ambassador Caffery) Bridge, LA Hwy. 3073 to Intracoastal Waterway	5	5	25
060803	Vermilion River Cutoff - From Intracoastal Waterway to Vermilion Bay (Estuarine)	4	5	20
060804	Intracoastal Waterway - Vermilion Lock to Levee at Segment 0611 and 0608 boundary (Estuarine)	4	5	20

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
060805	Breaux Bridge Swamp (Cypriere Perdue Swamp) , 0.5 mile Southeast of Breaux Bridge, LA, (See LAC 33:IX.1123 for full description of site and criteria)	4	5	20
060901	Bayou Petite Anse - Headwaters to Bayou Carlin (Estuarine)	2	5	10
060902	Bayou Carlin (Delcambre Canal) - Lake Peigneur to Bayou Petite Anse (Estuarine)	4	5	20
060903	Bayou Tigre - Headwaters to Bayou Petite Anse (Estuarine)	4	5	20
060904	New Iberia Southern Drainage Canal - origin to Intracoastal Waterway (Estuarine)	5	5	25
060905	New Iberia Southern Drainage Canal - Intracoastal Waterway to Weeks Bay (Estuarine)	4	5	20
060906	Intracoastal Waterway - New Iberia Southern Drainage Canal to Bayou Sale (Estuarine)	2	5	10
060907	Franklin Canal	4	5	20
060908	Spanish Lake	2	5	10
060909	Lake Peigneur (Estuarine)	4	5	20
060910	Boston Canal & associated	4	5	20
060911	Dugas Canal	2	5	10
061001	West Cote Blanche Bay (Estuarine)	2	20	40
061002	East Cote Blanche Bay (Estuarine)canals	2	20	40
061101	Bayou Petite Anse - Bayou Carlin at Fresh-brackish marsh boundary to Vermilion Bay (Estuarine)	2	5	10

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
061102	Intracoastal Waterway - Levee at Segment 0611 and 0609 boundary to New Iberia Southern Drainage Canal (Estuarine)	2	5	10
061103	Freshwater Bayou Canal - From Intracoastal Canal to Control Structure (Estuarine)	2	5	10
061105	Marsh Island	2	5	10
061104	Vermilion Bay (Estuarine)	2	20	40
061201	Vermilion-Teche River Basin - Coastal Bays and Gulf Waters to State Three-mile limit	2	20	40

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
MISSISSIPPI RIVER BASIN				
070101	Mississippi River - From Arkansas State Line to Old River Control Structure	2	5	10
070102	Gassoway Lake	2	5	10
070103	Marengo Bend (Old River Near Vidalia)	2	5	10
070201	Mississippi River: From Old River Control Structure to Monte Sano Bayou	4	15	60
070202	Old River Lake or Raccourci Lake	2	5	10
070203	Devil's Swamp Lake and Bayou Baton Rouge	5	5	25
070301	Mississippi River - From Monte Sano Bayou to Head of Passes	4	15	60
070401	Mississippi River Passes - Head of Passes to Mouth of Passes (Estuarine) (Includes Southwest, South, North Passes and Pass a Loutre)	2	20	40
070402	Baptiste Collette Bayou (Estuarine)	2	20	40
070403	Octave Pass and Main Pass (Estuarine)	2	20	40
070404	Tiger Pass, Red Pass, Grand Pass Tante Phine (Estuarine)	2	20	40
070501	Bayou Sara - Mississippi State Line to Mississippi River confluence	2	5	10
070502	Thompson Creek - Mississippi State Line to Mississippi River confluence	4	5	20
070503	Capitol Lake	5	5	25
070504	Monte Sano Bayou - from US Hwy 61 to Mississippi River confluence	4	5	20
070505	Tunica Bayou - Headwaters to Mississippi River	2	5	10

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
070601	Mississippi River Basin Coastal Bays and Gulf Waters to State three-mile limit	2	20	40

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
OUACHITA RIVER BASIN				
080101	Ouachita River - Arkansas State Line to Columbia Lock and Dam (Scenic from the Arkansas State Line to intersection with Bayou Bartholomew -22 miles)	4	15	60
080102	Bayou Chauvin - Headwaters to the Ouachita River	4	5	20
080201	Ouachita River - Columbia Lock and Dam to Jonesville	4	5	20
080202	Bayou Louis - Headwaters to Ouachita River	4	5	20
080203	Lake Louis	4	5	20
080301	Black River - Jonesville to Corps of Engineers Control Structure (at Mile 25, Serena)	2	5	10
080302	Black River - Corps of Engineers Control Structure to Red River	2	5	10
080401	Bayou Bartholomew - Arkansas State Line to Dead Bayou (Lake Bartholomew) (Scenic)	4	10	40
080402	Bayou Bartholomew - Dead Bayou (Lake Bartholomew) to Ouachita River	2	5	10
080501	Bayou de L'Outre - Arkansas State Line to Ouachita River (Scenic)	2	10	20
080601	Bayou D'Arbonne - Headwaters to Lake Claiborne	2	15	30
080602	Lake Claiborne	2	15	30
080603	Bayou D'Arbonne - From Lake Claiborne to D'Arbonne Lake	2	5	10
080604	Bayou D'Arbonne Lake	2	5	10
080605	Bayou D'Arbonne - From D'Arbonne Lake to Ouachita River (Scenic)	2	10	20

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
080606	Cypress Creek - Headwaters to Bayou D'Arbonne (includes Colvin Creek)	2	5	10
080607	Corney Bayou - From Arkansas State Line to Corney Lake (Scenic)	2	10	20
080608	Corney Lake	2	5	10
080609	Corney Bayou - From Corney Lake to Bayou D'Arbonne Lake (Scenic)	4	10	40
080610	Middle Fork of Bayou D'Arbonne - From origin to Bayou D'Arbonne Lake (Scenic)	2	10	20
080701	Bayou Desiard (Oxbow Lake) and Lake Bartholomew (Dead Bayou)	2	15	30
080801	Cheniere Creek	2	5	10
080802	Cheniere Brake Lake	2	5	10
080901	Boeuf River - Arkansas State Line to Ouachita River	2	5	10
080902	Bayou Bonne Idee - Headwaters to Boeuf River	2	5	10
080903	Big Creek - Headwaters to Boeuf River (including Big Colewa Bayou)	2	5	10
080904	Bayou Lafourche - Near Oakridge to Boeuf River near Columbia	4	5	20
080905	Turkey Creek - Headwaters to Turkey Creek Cutoff and Turkey Creek Cutoff to Big Creek including Glade Slough	4	5	20
080906	Turkey Creek - From Turkey Creek Cutoff to Turkey Creek Lake	2	5	10
080908	Lake LaFourche	2	5	10
080909	Crew Lake	2	5	10
080910	Clear Lake	2	5	10
080911	Woolen Lake	2	5	10

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
081001	Bayou Macon - Arkansas State Line to Tensas River	2	5	10
081002	Joe's Bayou - Headwaters to Bayou Macon	2	5	10
081101	Lake Providence (Oxbow Lake)	2	5	10
081201	Tensas River - Headwaters to Jonesville (including Tensas Bayou)	2	5	10
081202	Lake St. Joseph (Oxbow Lake)	2	5	10
081203	Lake Bruin (Oxbow Lake)	2	15	30
081301	Little River - Archie Dam to Ouachita River	2	5	10
081401	Dugdemona River - Headwaters to junction with Big Creek	4	5	20
081402	Dugdemona River - From Big Creek to Little River	2	5	10
081501	Castor Creek - Headwaters to Little River	4	5	20
081502	Chatham Lake	2	5	10
081503	Beaucoup Creek - Headwaters to Castor Creek	2	5	10
081504	Flat Creek - Headwaters to Castor Creek	2	5	10
081505	Caney Lake	2	5	10
081601	Little River - Confluence of Castor Creek and Dugdemona River to Junction with Bear Creek (Scenic)	4	10	40
081602	Little River - From Bear Creek to Catahoula Lake (Scenic)	4	10	40
081603	Catahoula Lake	2	5	10
081604	Catahoula Lake Diversion Canal - Catahoula Lake to Black River	2	5	10

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TABLE B-2 Stream Subsegments and Subsegment Priority				
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
081605	Little River - From Catahoula Lake to Dam at Archie	2	5	10
081606	Fish Creek - Headwaters to Little River (Scenic)	2	10	20
081607	Trout Creek - Headwaters to Little River (Scenic)	2	10	20
081608	Big Creek - Headwaters to Little River (Scenic)	2	15	30
081609	Hemphill Creek - Headwaters to Catahoula Lake (includes Hair Creek)	2	5	10
081610	Old River - Catahoula Lake to Little River	2	5	10
081611	Bayou Funny Louis - Headwaters to Little River	4	5	20

TABLE B-2 Stream Subsegments and Subsegment Priority				
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
PEARL RIVER BASIN				
090101	Pearl River - Mississippi State Line to Pearl River Navigation Canal	4	5	20
090102	East Pearl River - From confluence with Holmes Bayou to Interstate Hwy 10	2	5	10
090103	East Pearl River - From Interstate Hwy 10 to Lake Borgne (Estuarine)	2	5	10
090104	Peters Creek - Headwaters to Pearl River	2	5	10
090105	Pearl River Navigation Canal - From Pools Bluff to Lock #3	2	5	10

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
090106	Holmes Bayou - From Pearl to West Pearl River (Scenic)	2	10	20
090107	Pearl River - From Pearl River Navigation Canal to Holmes Bayou			
090201	West Pearl River - From Headwaters to confluence with Holmes Bayou (Scenic)	2	10	20
090202	West Pearl River - Confluence of Holmes Bayou to Rigolets (includes east and west mouths) (Scenic)	2	10	20
090203	Lower Bogue Chitto - From Pearl River Navigation Canal to Wilsons Slough	2	5	10
090204	Pearl River Navigation Canal below Lock #3	2	5	10
090205	Wilson Slough - All of that portion of the slough (bayou) lying within the boundaries of St. Tammany Parish (Scenic)	2	10	20
090206	Bradley Slough - That portion of the slough (bayou) lying within the boundaries of St. Tammany Parish (Scenic)	2	10	20
090207	Middle Pearl River & West Middle Pearl River - From West Pearl to Little Lake, includes East Middle River and Old River	2	5	10
090208	Little Lake (Estuarine)	2	5	10
090301	Pushepatapa Creek - Headwaters and tributaries e East Fork and West Fork join near state line to where it breaks up prior to its entrance into the Pearl River (Scenic)	2	10	20
090401	Bogue Lusa Creek - Headwaters to Pearl River	4	5	20

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
090501	Bogue Chitto River - From Mississippi State Line to Pearl River Navigation Canal (Scenic)	5	10	50
090502	Big Silver Creek - Headwaters to Bogue Chitto River	2	5	10
090503	Little Silver Creek - Headwaters to Bogue Chitto River	2	5	10
090504	Lawrence Creek - Headwaters to Bogue Chitto River	2	5	10
090505	Bonner Creek - Headwaters to Bogue Chitto River	2	5	10
090506	Thigpen Creek - Headwaters to Bogue Chitto River	2	5	10

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
RED RIVER BASIN				
100101	Red River - Arkansas State Line to Alexandria (Hwy. 165)	2	15	30
100201	Red River - Alexandria to Old River Control Structure Diversion Channel	2	15	30
100202	Little River - Headwaters to Old River near Marksville	2	5	10
100203	Old River & associated waterbodies (Spring Bayou Wildlife Management Area)	2	5	10
100301	Black Bayou - Texas State Line to LA Hwy. 1 at Black Bayou Lake	4	5	20
100302	Black Bayou Lake from Hwy. 1 to Spillway	2	5	10
100303	Black Bayou - from Spillway at Black Bayou Lake to Twelve Mile Bayou	5	5	25
100304	Twelve Mile Bayou - Origin to Red River	4	15	60
100305	McCain Creek, Mahlin Bayou - Origin to confluence with Twelve Mile Bayou	4	5	20
100306	Kelly Bayou - Arkansas State Line to Black Bayou	2	5	10
100307	Caddo Lake & James Bayou - Texas State Line to Caddo Lake	2	15	30
100308	Paw Paw Bayou & Tributaries - Texas State Line to Cross Lake	2	15	30
100309	Cross Bayou - Texas State Line to Cross Lake	2	15	30
100310	Cross Lake	2	15	30
100401	Bayou Bodcau - From Arkansas State Line to Red Chute Bayou at Cypress Bayou junction (includes Bodcau Lake)	2	5	10

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
100402	Red Chute Bayou - From Cypress Bayou junction to Flat River	5	5	25
100403	Cypress Bayou - Headwaters to Cypress Bayou Reservoir	2	15	30
100404	Cypress Bayou Reservoir	2	15	30
100405	Black Bayou (including Black Bayou Reservoir)	2	15	30
100406	Flat River - Headwaters to Loggy Bayou	5	5	25
100501	Bayou Dorcheat - Arkansas State Line to Lake Bistineau (Scenic)	4	10	40
100502	Lake Bistineau	2	5	10
100503	Caney Creek - Headwaters to Cow Branch (Excluding Caney Lake)	2	5	10
100504	Caney Lake	2	5	10
100505	Loggy Bayou - Lake Bistineau Dam to Flat River	2	5	10
100506	Loggy Bayou - From Flat River to Red River	2	5	10
100601	Bayou Pierre - Headwaters to Sawing Lake	5	5	25
100602	Boggy Bayou - Headwaters to Wallace Lake at U.S. Highway 171	5	5	25
100603	Wallace Lake	5	5	25
100604	Wallace Bayou -Wallace Lake to Bayou Pierre	2	5	10
100605	Lake Edwards & Smithport Lake	4	5	20
100606	Bayou Pierre - From Sawing Lake to Red River	2	5	10
100701	Black Lake Bayou - Headwaters to Webster-Bienville Parish Line	2	5	10

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
100702	Black Lake Bayou - Webster-Bienville Parish Line to Black Lake (Scenic)	4	10	40
100703	Black Lake and Clear Lake	2	5	10
100704	Kepler Creek - Headwaters to Kepler Lake	4	5	20
100705	Kepler Lake	2	5	10
100706	Kepler Creek - Kepler Lake to Black Lake Bayou	2	5	10
100707	Castor Creek - Headwaters to Black Lake Bayou	2	5	10
100708	Unnamed Tributary to Castor Creek near Town of Castor	2	5	10
100709	Grand Bayou -Headwaters to Black Lake Bayou	2	5	10
100710	Unnamed tributary to Grand Bayou near Town of Hall Summit	2	5	10
100801	Saline Bayou - From its origin near Arcadia to LA Hwy 156 in Winn Parish (Scenic)	4	10	40
100802	Saline Lake	3	5	15
100803	Saline Bayou - From Saline Lake to Red River	2	5	10
100804	Unnamed Tributary to Saline Bayou near Town or Arcadia	4	5	20
100901	Bayou Nantaches- Headwaters to Nantachie Lake	2	5	10
100902	Nantachie Lake	2	5	10
100903	Bayou Nantachie - Nantachie Lake to Red River	2	5	10
101001	Sibley Lake	2	15	30
101101	Cane River - Above Natchitoches to Red River	2	15	30

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
101102	Bayou Kisatchie - Headwaters to entrance into Kisatchie National Forest	2	5	10
101103	Bayou Kisatchie - Entrance into Kisatchie National Forest to Old River (Scenic)	4	10	40
101201	Cotile Reservoir	2	5	10
101301	Rigolette Bayou - Headwaters to Red River	2	5	10
101302	Iatt Lake	2	5	10
101303	Iatt Creek - Headwaters to Red River	2	5	10
101401	Buhlow Lake (Pineville)	2	5	10
101501	Big Saline Bayou - Catahoula Lake to Saline Lake	2	5	10
101502	Saline Lake	2	5	10
101503	Old Saline Bayou - From Saline Lake to Red River	2	5	10
101504	Saline Bayou - Larto Lake to Saline Lake (Scenic)	2	10	20
101505	Larto Lake	2	5	10
101506	Big Creek - Headwaters to Saline Lake	2	5	10
101601	Bayou Cocodrie - from Little Cross Bayou to Wild Cow Bayou (Scenic)	2	10	20
101602	Cocodrie Lake	2	5	10
101603	Lake St. John	2	5	10
101604	Lake Concordia	2	5	10
101605	Bayou Cocodrie - Lake Concordia to Cross Bayou	2	5	10

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
101606	Bayou Cocodrie - Wild Cow Bayou to Red River	2	5	10

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
SABINE RIVER BASIN				
110101	Toledo Bend Reservoir Texas-Louisiana Line to Toledo Bend Dam	4	15	60
110201	Sabine River - Toledo Bend Dam to Confluence with Old River below Sabine Island Wildlife Management Area	2	15	30
110202	Pearl Creak - From its origin to its entrance into Sabine River (Scenic)	2	15	30
110301	Sabine River - Confluence with Old River below Sabine Island Wildlife Management Area to Sabine Lake (Estuarine)	2	5	10
110302	Black Bayou - From boundary between segments 1103 and 1106 to Sabine Lake (Estuarine)	2	5	10
110303	Sabine Lake (Estuarine)	2	20	40
110304	Sabine Pass (Estuarine)	2	20	40
110401	Bayou Toro - Headwaters to LA Hwy 473	2	5	10
110402	Bayou Toro - LA Hwy 473 to its entrance into Sabine River	2	5	10
110501	West Anacoco Creek - Headwaters to Vernon Lake	2	5	10
110502	East Anacoco Creek - Headwaters to Vernon Lake	2	5	10
110503	Vernon Lake	2	5	10
110504	Bayou Anacoco - Vernon Lake to Anacoco Lake	2	5	10
110505	Anacoco Lake	2	5	10
110506	Bayou Anacoco - From Anacoco Lake to Cypress Creek	2	5	10

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
110507	Bayou Anacoco- From Cypress Creek to Sabine River Confluence	2	5	10
110601	Vinton Waterway - Vinton to Intracoastal Waterway (Estuarine)	2	5	10
110602	Black Bayou - Intracoastal Waterway to boundary between segments 1103 and 1106 (Estuarine)	2	5	10
110701	Sabine River Basin Coastal Bays and Gulf Waters to the State three-mile limit	2	20	40

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
TERREBONNE BASIN				
120101	Bayou Portage	4	5	20
120102	Bayou Poydras	4	5	20
120103	Bayou Choctaw	5	5	25
120104	Bayou Gross Tete	5	5	25
120105	Chamberlin Canal	4	5	20
120106	Bayou Plaquemine - Plaquemine Lock to Intracoastal Waterway	4	5	20
120107	Upper Grand River & Lower Flat River - Headwaters to Intracoastal Waterway	2	5	10
120108	False River	2	5	10
120109	Intracoastal Waterway - Morgan City to Port Allen Route - Port Allen Locks to Bayou Sorrel Locks	4	5	20
120110	Bayou Cholpi - Headwaters to Bayou Choctaw	2	5	10
120111	Bayou Maringoin - Headwaters to East Atchafalaya Basin Levee	4	5	20
120112	Bayou Fordoche - Headwaters near Morganza to Bayou Gross Tete			
120201	Lower Grand River & Belle River - Bayou Sorrel Lock to Lake Palourde (includes Bay Natchez, Lake Natchez, Bayou Milhomme, & Bayou Long)	4	5	20
120202	Bayou Black - Intracoastal Waterway to Houma	4	15	60
120203	Bayou Boeuf - Lake Palourde to boundary between segments 1202 and 1204	2	15	30
120204	Lake Verret and Grassy Lake	2	5	10
120205	Lake Palourde	2	15	30

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
120206	Grand Bayou & Little Grand Bayou - Headwaters to Lake Verret	2	5	10
120207	Thibodaux Swamp (Pointe Au Chene Swamp) - forested wetland in Lafourche & Terrebonne Parishes 6.2 miles southwest of Thibodaux, east of Terrebonne-Lafourche drainage canal, and north of Southern Pacific Railroad	2	5	10
120301	Bayou Terrebonne - Thibodaux to boundary between segments 1203 and 1206, at Houma	5	5	25
120302	Company Canal - From Bayou Lafourche to Intracoastal Waterway	4	15	60
120303	Lake Fields	4	5	20
120304	Intracoastal Waterway - Houma to Larose	5	15	75
120401	Bayou Penchant - Bayou Chene to Lake Penchant (Scenic)	2	10	20
120402	Bayou Chene - From Intracoastal Waterway to Bayou Penchant	4	5	20
120403	Intracoastal Canal - Bayou Boeuf Locks to boundary between segments 1204 and 1203, at Houma (includes segments of Bayous Boeuf, Black and Chene)	5	15	75
120404	Lake Penchant	2	5	10
120405	Lake Hache, Lake Theriot	2	5	10
120406	Lake de Cade (Estuarine)	2	20	40
120501	Bayou Grand Caillou - Houma to Bayou Pelton	5	5	25
120502	Bayou Grand Caillou - From Bayou Pelton to the boundary between segments 1205 and 1207 (Estuarine)	4	20	80

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
120503	Bayou Petit Caillou - From Bayou Terrebonne to Klondyke Road Bridge	4	20	80
120504	Bayou Petit Caillou - Klondyke Road Bridge to boundary between segments 1205 and 1207 (Estuarine)	4	20	80
120505	Bayou Du Large - From Houma to Marmande Canal	4	5	20
120506	Bayou Du Large - Marmande Canal to the boundary between segments 1205 and 1207 (Estuarine)	4	20	80
120507	Bayou Chauvin - Ashland Canal to Lake Boudreaux (Estuarine)	2	5	10
120508	Houma Navigation Canal - Bayou Pelton to the boundary between segments 1205 and 1207 (Estuarine)	4	20	80
120509	Houma Navigation Canal - Houma to Bayou Pelton	4	15	60
120601	Bayou Terrebonne - Houma to Company Canal at Bourg	2	5	10
120602	Bayou Terrebonne - Company Canal at Bourg to Humble Canal (Estuarine)	2	20	40
120603	Company Canal - From Intracoastal Waterway to Bayou Terrebonne	4	5	20
120604	Bayou Blue - Intracoastal Waterway to the boundary between segments 1206 and 1207	4	5	20
120605	Bayou Pointe au Chien - Source to the boundary between 1206 and 1207	5	5	25
120606	Bayou Blue - Grand Bayou Canal to boundary between segments 1205 and 1207 (Estuarine)	4	5	20

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
120701	Bayou Grand Caillou - From boundary between segments 1205 and 1207 to Calliou Bay (Estuarine)	2	20	40
120702	Bayou Petit Caillou - From boundary between segments 1205 and 1207 Houma Navigation Canal (Estuarine)	4	20	80
120703	Bayou Du Large - From the boundary between segments 1205 and 1207 to Caillou Bay (Estuarine)	4	20	80
120704	Bayou Terrebonne - From Humble Canal to Lake Barre (Estuarine)	4	20	80
120705	Houma Navigation Canal - From the segment boundary between 1205 and 1207 to Terrebonne Bay (Estuarine)	2	20	40
120706	Bayou Blue - Boundary between segments 1206 and 1207 to Lake Raccourci (Estuarine)	4	20	80
120707	Lake Boudreaux	2	20	40
120708	Lost Lake, Four League Bay	4	20	80
120709	Bayou Petit Caillou - From Houma Navigation Canal to Terrebonne Bay	2	20	40
120801	Caillou Bay	4	20	80
120802	Terrebonne Bay	4	20	80
120803	Timbalier Bay	4	20	80
120804	Lake Barre	4	20	80
120805	Lake Pelto	4	20	80
120806	Terrebonne Basin Coastal Bays and Gulf Waters to the State three-mile limit	4	20	80