# 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_____

## 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.

## I. PROJECTS AND AVAILABLE ASSSISTANCE

The IUP is based on FY10 sources of funds of $283,951,806 and uses of funds of $166,066,070 (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.

## II. 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.

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. 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.

## III. 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.

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.

## IV. 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.

## V. CRITERIA AND METHOD FOR DISTRIBUTION OF FUNDS

The approach used to develop Louisianan's proposed distribution of its SFY 2009 CWSRF funds it 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 $272,186,151 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.

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.

## VI. 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. Any comments received will be duly considered and will be provided to EPA. (See copy of public notice below.)

**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 deqfinancial@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 deqfinancial@la.gov. Written comments will be received not later than 3:00 p.m. on June 9, 2009 after which time and date they will not be accepted.

## VII. 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.

## VIII. 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 | | Lincolm 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: | | $433,001,479.97 | | | | |

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

| | | |
|---|---|---|
| | Total Commitments: | $0.00 |

**C. SECTION 102(d) HARDSHIP GRANT PROJECT**

| | | | | |
|---|---|---|---|---|
| 3 | Henderson | $1,121,190.00 | St. Martin Parish | 98 Hdship Grant |

| | |
|---|---|
| **Total All Projects** | **$434,122,669.97** |

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 Finanacial 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 |
| Requied State Match on Undrawn Grants & 08 Allotment (20%) | | | 8,185,242 |
| Estimated FY 09 | | | |
| Pricipal 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 | | | |
| Pricipal 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** | | $ | 283,951,806 |
| **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** | | $ | 168,298,059 |
| | (sources-uses) | | |
| **RESERVE BALANCE** | | **$** | **115,653,747** |

| | |
|---|---|
| **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** | **165,313,389** |

Exhibit 3
FY10 Principal Payments

| PROJECT | ANNUAL PRICIPAL PAYMENTS | ANNUAL INTEREST | ANNUAL ADMINISTRATIVE | FEDERAL 1ST QTR. | FEDERAL 2ND QTR. | FEDERAL 3RD QTR. | FEDERAL 4TH 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

| Loans Paid From Grants & Match | | Beginning Loan Balance 5/31/2009 | FFY09 4th Quarter | FFY 10 1st Quarter | FFY 10 2nd Quarter | FFY 10 3rd Quarter | Total | Balance Outstanding |
|---|---|---|---|---|---|---|---|---|
| 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 | 12,094,500 | 4,031,500 |
| New Projects (see Exhibit 7) | | 106,105,989 | | | | 26,526,497 | 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 | 32,311,050 | 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 | 107,318,348 |
| | | 83.33% Loans | 979,108 | 2,382,682 | 3,028,756 | 29,690,803 | 36,081,349 | |
| | | ARRA loans (no match) | - | 4,308,140 | 6,462,210 | 21,540,700 | 32,311,050 | |
| | | State Match | 195,868 | 476,651 | 605,897 | 5,939,586 | 7,218,002 | |
| | | | 1,174,976 | 7,167,473 | 10,096,863 | 57,171,089 | 75,610,401 | |
| **Estimated Administrative Expenses** | | | 157,977 | 157,977 | 157,977 | 157,977 | 631,908 | |
| | ** | 83.33% Admin. Exp. | 131,642 | 131,642 | 131,642 | 131,642 | 526,568 | |
| | | State Match | 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 | |

| | | Balance After Quarterly Grant Draws | | | | | |
|---|---|---|---|---|---|---|---|
| **Grant & Balances** | | **Beginning** | **FFY09 4th Quarter** | **FFY 10 1st Quarter** | **FFY 10 2nd Quarter** | **FFY 10 3rd Quarter** | **Grants Balance** |
| 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 |

| | | Quarterly Cash Draws | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Loans from Cash** | | **Beginning Loan Balance** | **FFY09 4th Quarter** | **FFY 10 1st Quarter** | **FFY 10 2nd Quarter** | **FFY 10 3rd Quarter** | **Cash Drawn** | **Balance Outstanding** |
| 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** |

*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 | $ 544,423 | 4.15 | $ 275,932 | $181,812 |
| Fringe Benefits | $175,032 | 4.15 | $88,712 | $58,452 |
| | Total Salaries | | $364,644 | $240,264 |

**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 | $ 631,908 | $ 631,908 |

$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 2004 | 2005 | 2006 | 2006-supp | 2008 | Total By Quarter | Required Commitments | Cumulative Req. Commit. | Actual Commitment | Cumulative Est. Comm. | FED QTR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | | 2,590,000 | 2,190,000 | 289,713,682 | 594,128 | 431,981,752 | 4/05 |
| 1/06 | | | 14,853,200 | | | | 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 | | | | | | 3,921,885 | 3,921,885 | 4,738,320 | 331,430,482 | | 546,715,532 | 4/07 |
| 1/09 | | | | | | 3,921,885 | 3,921,885 | 11,548,440 | 342,978,922 | | 546,715,532 | 1/08 |
| 2/09 | | | | | | | - | - | 342,978,922 | | 546,715,532 | 2/08 |
| 3/09 | | | | | | 3,921,885 | 3,921,885 | - | 342,978,922 | | 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** |

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

**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 Rehabiliation 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 | Slidell (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 Rehabiliation 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 - Lemanville | 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 | Campti (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 Rehabiliation 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 | $120,000 | | | $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 | $90,420 | |
| 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 | | |
| 184 | 221800-16 | Lake Providence (East Carroll) | 18 | 2/17/2010 | $15,647,100 | | no | LA0020486 | 212 | | | $7,527,814 | $4,600,331 | |
| 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 | | $135,417 | | $189,583 | |
| 44 | 221315-01 | New Iberia (Iberia) | 45 | 2/17/2010 | $26,349,000 | | yes | LA0120201/LA0065251 | 212 | | $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 212,319,320 | Secondary I | Advanced II | Infiltration / Inflow III-A | Sewer Rehabiliation 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 | $250,000 | | | $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, Webbst | 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

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

**IDABLE PORTION**

| Loan # | Borrower | New Interceptor IV-B | Combined Sewer V | Stormwater Management VI | Stormwater Converyance Infractructure 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 | | | | | | | | | | | | | | $1,000,000 | | |
| 221134-01 | Port Allen 1 (West Baton Rouge) | | | | | | | | | | | | | | | | |
| 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 | $1,000,000 | $0 | |

**FUNDING**

| Loan # | Borrower | New Interceptor IV-B | Combined Sewer V | Stormwater Management VI | Stormwater Converyance Infractructure 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 (Carlyss) | $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** |

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 Converyance Infractructure 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) | | | | | | | | | | | | | | | | **Solar Panels or Biofuels** |
| 221260-01 | Downsville New Sewer (Union) | $176,842 | | | | | | | | | | | | | | | **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** |
| 221355-01 | Georgetown (Grant) | | | | | | | | | | | | | | | | **vfd pumps/aerators** |
| 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 Braziler Island (Orleans) | | | | | | | | | | | | | | | | |
| 221800-12 | Northeast Delta RC&D 1 | | | | | | | | $260,000 | | | | | | | | **Education** |
| 221800-13 | Northeast Delta RC&D 2 | | | | | | | | $280,000 | | | | | | | | **Stabilization** |
| 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 Infractructure 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 | | | | | | | | | | | | | | | | |
| 221800-51 | Tangipahoa Sewer District # 1 El Rancho | | | | | | | | | | | | | | | | **Greensburg Method** |
| 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, Biennville, 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

l. 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."

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**

l. 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-l, 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 Propogation | 20 |
| Sole Source Drinking Water Supply | 15 |
| Outstanding Natural Resource | 10 |
| Primary Contact Recreation | 5 |
| Secondary Contact Recreation | 5 |
| Fish and Wildlife Propogation | 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**

l. 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.

Exhibit 10

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 / Type of treatment plant | 0 to 5 years | 6 to 10 years | 11 to 15 years | 16 to 20 years | Over 20 years |
|---|---|---|---|---|---|
| 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<br><br>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.

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.

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

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 grand funds.

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

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.

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.

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

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.

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 requrired 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:

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.

Exhibit 10

| 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 |

Exhibit 10

| TABLE B-2 Stream Subsegments and Subsegment Priority | | | | |
|---|---|---|---|---|
| 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 |

Exhibit 10

| 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 |

Exhibit 10

| 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 |

Exhibit 10

| 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 |

Exhibit 10

| 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 |

Exhibit 10

| 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 |

Exhibit 10

| 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 La ke 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 |

| 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 - Mississipp 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 |

Exhibit 10

| 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 |

Exhibit 10

| 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 - iincludes Bayou Grand Marais | | | |
| 050701 | Grand Lake | 2 | 5 | 10 |
| 050702 | Intracoastal Waterway - Mermentau River to Vermilion Locks | 2 | 5 | 10 |

Exhibit 10

| 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 |

Exhibit 10

| 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 Couraableau to Henderson, La, includes Bayou Portage | 2 | 5 | 10 |

Exhibit 10

| 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 |

Exhibit 10

| 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 |

Exhibit 10

| 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 |

| 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 |

| 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 |

Exhibit 10

| 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 Naviagion 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 |

Exhibit 10

| 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 |

Exhibit 10

| 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 |

Exhibit 10

| 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 |

Exhibit 10

| 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 |

Exhibit 10

| 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 |

Exhibit 10

| 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 |

Exhibit 10

| 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 |

| 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 |

| 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 |

Exhibit 10

| 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 |