



# **INTENDED USE PLAN FOR CAPITALIZATION GRANT**

**UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009**

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

**Prepared by the  
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# MUNICIPAL FACILITIES REVOLVING LOAN FUND

## I. Introduction

This Intended Use Plan (IUP) accompanies the Louisiana Department of Environmental Quality's (LDEQ's) application for a \$43,081,400 capitalization grant for the Clean Water State Revolving Fund (CWSRF) program under the American Recovery and Reinvestment Act (ARRA) of 2009. The LDEQ intends to forgo the available administrative set aside (up to 4% of grant amount) to further fund eligible projects. This ARRA IUP is a supplement to the previously submitted IUP for 2009.

## II. CWSRF Program Goals

LDEQ is committed to using the capitalization grant for which it is applying to provide assistance to wastewater, non-point source and estuary projects which will proceed quickly to construction, creating jobs and furthering the water quality objectives of the Clean Water Act. The LDEQ's goal is to enter into binding commitments for projects, which will proceed to construction or award of construction contracts by February 17, 2010.

LDEQ recognizes that the goal of the ARRA is to expeditiously fund eligible projects that simultaneously will create jobs, promote economic recovery, and generate long-term benefits from infrastructure investment. Projects that do not meet the provisions stipulated by ARRA provisions will be eligible for funding consideration under the base CWSRF program provided they meet all the requirements of the base program.

### A. Objectives:

1. To initiate construction and improvement to wastewater treatment infrastructure in order to meet the enforceable requirements 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 each State that would provide continuing sources of financing needed to maintain water quality.

### B. Long-Term Goals:

The CWSRF continues to maintain the following long-term goals to ensure it assists the State in meeting water quality goals and to 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 source pollution control, reconstruction of existing facilities, construction of new 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 enhancement in perpetuity through maintaining net assets equal to federal capitalization grants and state matching funds and the use of a cash flow modeling plan.

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## C. Short-Term Goals:

LDEQ will pursue the following short-term goals in an effort to meet the requirements of the ARRA:

### 1. Establish Stakeholder Meetings

LDEQ has maintained constant dialogue with all stakeholders. Conversations on project solicitations for ARRA funding intensified on December 10, 2008. Additional meetings were held on January 29, February 5, and February 10, 2009. The list of stakeholders includes representatives from the Louisiana Municipal Association, the Louisiana Police Jury Association, consulting engineers, as well as other local, state and federal agencies. The purpose of these meetings was to inform the stakeholders of the status of the ARRA (stimulus) bill, potential requirements that would have to be met, to solicit projects that could be under contract or proceed to construction within 12 months of enactment of the ARRA, and to meet the CWSRF program requirements.

### 2. Solicit Projects

The ARRA requires that funds must be allocated to projects under contract or construction within 12 months of enactment of the ARRA. Project solicitation incorporated this requirement.

### 3. Criteria for Disbursement of Funds

LDEQ solicited projects that met the goals and objectives of the ARRA. Pre-applications were accepted from interested parties until March 25, 2009. The LDEQ evaluated and selected projects based on criteria discussed in the IUP.

### 4. Assistance Agreements

LDEQ is committed to closing all loans by December 31, 2009 while ensuring compliance with the ARRA requirements that projects be under contract or have proceeded to construction by February 17, 2010.

## III. Sources and Uses of Funds

The IUP is based on new sources and uses of funds (ARRA) in the amount of \$43,081,400. This IUP contains a list of projects the State anticipates to fund, information on how the State plans to use the funds, and the funds the State plans to request from the U.S. Environmental Protection Agency (EPA) from the ARRA. The new sources will consist of the capitalization grant (\$43,081,400) from the EPA. It is our plan to use the grant proceeds as subsidies in the form of forgiveness of principal to protect human health, to improve the water quality and promote economic recovery of Louisiana's rivers, lakes and groundwater, and to assist in hurricane recovery.

The CWSRF intends to fund 55 projects with ARRA funds in the amount of \$43,081,400. Applicants were ranked for the CWSRF Priority List as they were received. LDEQ established a deadline for ARRA project submissions. All applicants have committed to meeting all the

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requirements of the ARRA.

The LDEQ is applying for a capitalization grant in the amount of \$43,081,400. This represents the amount that the State is eligible to receive under the State’s allocation from the supplemental appropriation enacted under the ARRA.

Table 1 summarizes the sources and uses of the capitalization grant for which the State is applying:

**Table 1  
Sources and Uses of Capitalization Grant**

<b>SOURCES</b>	<b>AMOUNT</b>
<b>Total Sources – ARRA Capitalization Grant</b>	<b><u>\$ 43,081,400</u></b>
<b>USES – 100% Subsidization</b>	
<b>Green Project Reserve (20.1033%)</b>	\$ 8,660,777
<b>Additional Subsidy</b>	<u>\$ 34,420,623</u>
<b>Total Uses</b>	<b><u>\$ 43,081,400</u></b>

## IV. Criteria and Methods for Distribution of Funds

### A. Project List

LDEQ conducted an active statewide ARRA outreach campaign. The outreach campaign included sending correspondence on March 3 and March 12, 2009 to nearly 500 contacts. Those contacts included mayors, state senators, state representatives, and parish councils/police juries. As a result of this effort, the CWSRF program identified over \$1 billion in eligible projects that could be ready to proceed to construction within the deadlines established by the ARRA. Exhibit A is the list of projects submitted to LDEQ that have been assessed through the CWSRF prioritization process.

The “LDEQ Municipal Facilities Revolving Loan Fund Priority System” is included as part of the IUP in Exhibit D. The priority system was written to develop a priority list in accordance with Section 216 of the Clean Water Act as required by Section 603(g). All projects are assigned priority ratings according the priority system; however, Section 603(g) also states that projects may be selected for funding regardless of ranking on the priority list. The method of selecting projects for ARRA funds is described in Section IV.B. of this IUP.

### B. Additional Subsidization

The ARRA requires that not less than 50% of assistance provided is in the form of additional subsidies. Louisiana Revised Statute 30:2078(B)(2)(o) provides that the fund may “...provide for any other expenditure consistent with the federal grant program and state law”. LDEQ

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intends to offer 100% of the ARRA Capitalization Grant as a subsidy to projects in the form of 0% interest loans with 100% principal forgiveness. A list of the 55 projects identified for ARRA funding can be found in Exhibit B.

As a result of LDEQ's exhaustive outreach and solicitation effort, the CWSRF program received applications totaling \$1.8 billion, of which, projects totaling approximately \$1 billion, were tentatively identified as ready to proceed to contract or construction within 12 months of ARRA enactment. All applications were initially reviewed and evaluated using the priority system followed by the application of the following criteria based on ARRA provisions and EPA guidance.

### 1. Ready to Proceed

ARRA requires that all funds appropriated to CWSRF under ARRA must be obligated to projects that are under contract or construction within 12 months of ARRA enactment (February 17, 2010). Projects were selected by incorporating this provision.

### 2. Regional Diversity

A review of the applications received demonstrated that the need for CWSRF funding in Louisiana is statewide. To ensure statewide coverage, stimulus funds are to be disbursed to projects throughout the state. To achieve this objective, a regionalized evaluation concept was used to assign applications to regions based on DEQ's regional breakdown of the State.

Acadiana Region includes Acadia, Evangeline, Iberia, Lafayette, St. Landry, St. Martin (a portion), St. Mary, and Vermilion Parishes;

Capital Region includes Ascension, Assumption, East Baton Rouge, East Feliciana, Iberville, Livingston, Pointe Coupee, St. Helena, St. James, St. Martin (a portion), Tangipahoa, West Baton Rouge, and West Feliciana Parishes;

Northeast Region includes Avoyelles, Caldwell, Catahoula, Concordia, East Carroll, Franklin, Grant, Jackson, La Salle, Lincoln, Madison, Morehouse, Ouachita, Rapides, Richland, Tensas, Union, West Carroll, and Winn Parishes;

Northwest Region includes Bienville, Bossier, Caddo, Claiborne, De Soto, Natchitoches, Red River, Sabine, and Webster Parishes;

Southeast Region includes Jefferson, Lafourche, Orleans, Plaquemines, St. Bernard, St. John the Baptist, St. Charles, St. Tammany, Terrebonne, and Washington Parishes;

Southwest Region includes Allen, Beauregard, Calcasieu, Cameron, Jefferson Davis, and Vernon Parishes.

By using the regional concept, each application was reviewed by region.

### 3. Severity of Problem

Funding for projects that would eliminate the imminent threats to human health or the environment were given high priority, provided that they met the remaining criteria.

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### 4. Financial Constraints

The ARRA “U.S. House of Representatives Conference Report to accompany H.R. 1” dated February 12, 2009, advises states to target communities that could not otherwise afford a loan. Accordingly, median household income, population served, project costs and a community’s ability to assume additional debt were strong criteria that were considered in project selection. Based on the 2000 U.S. Census Bureau statistics, Louisiana’s median household income is \$32,566. All selected projects were from communities whose median household income was below the statewide average.

### 5. Post Hurricanes Recovery

Funding for projects in areas affected by recent hurricanes with no other funding sources was also considered, as long as the projects intend to provide economic recovery.

### 6. Maximum Funding Cap

ARRA funding was capped at \$1.52 million per project, except for green projects. Green project funding was capped at \$5 million per project. This decision was made based on the number of applications received for Green and Traditional CWSRF projects and to fulfill the intent of providing as much funding coverage to as many projects throughout the state as possible. For those CWSRF projects where the entire project was not funded with ARRA monies, funds from our base CWSRF loan program will be offered as supplemental funding at an interest rate of 0.95% for 20 years.

### 7. Green Components

The ARRA requires that at least 20% of ARRA funding go to “...green infrastructure, water or energy efficiency improvements or other environmentally innovative activities...” All CWSRF applications were evaluated for possible Green components. Green projects were evaluated in accordance with the EPA’s guidance released on March 2, 2009, and subsequent communiqués from the EPA.

## C. Green Infrastructure

The ARRA requires that, to the extent there are sufficient eligible project applications, not less than 20% of the funds provided for projects must be used for water or energy efficiency, green infrastructure, or other environmentally innovative activities. The attached project list (Exhibit B) shows that over 20% of the ARRA Capitalization Grant in the amount of \$43,081,400, or \$8,660,777, is for projects or portions of projects meeting one or more of the specific objectives required by this provision.

LDEQ met with stakeholders (as discussed in Short-Term Goals section of the IUP) and briefed them on the ARRA green infrastructure requirements. In addition, written solicitations were submitted to the stakeholders that included local municipalities, parishes, legislative bodies, and consulting engineering firms. As part of this solicitation process, LDEQ requested that stakeholders consider submission of projects that would qualify as “green infrastructure”. The solicitation included information provided from EPA ARRA guidance dated March 2, 2009. These solicitations resulted in project submissions totaling over \$22 million.

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LDEQ will submit business cases to EPA Region 6 by August 17, 2009, on the following non-categorical green projects so that EPA can review and approve the designated green projects and release the 20% green project reserve funds:

- Carencro
- Youngsville

Projects considered categorically green are:

- Baker
- Grand Isle
- Killian
- Vinton
- West Monroe (partial)

LDEQ certifies that the department will re-solicit for eligible “Green Reserve” projects by August 17, 2009 if sufficient projects are not identified. However at this time, LDEQ has sufficient projects identified on Exhibit B – FY2009 Priority List, and Exhibit C ARRA Project List.

### **D. Preference for Expeditious Activities**

The ARRA requires priority be given to projects that will be ready to proceed to actual construction within 12 months of the date of enactment. In anticipation of compliance with this requirement, the LDEQ is consulting with all potential assistance recipients with projects on the project priority list and making a determination as to which of these projects can be started and completed expeditiously. After receiving a capitalization grant, the State will provide ARRA assistance to projects who qualify for this preference.

### **E. Avoidance of Re-allotment /Relationship to Base Program**

In order to meet the requirements and deadlines of the ARRA for the expeditious and timely commitment and expenditure of funds, LDEQ will review at least quarterly, the data reported to EPA on the progress of assistance recipients under the statutory deadlines specified in this IUP to identify any issues with the timeliness of this progress. If such issues are identified, the LDEQ intends to work with EPA to resolve such issues. LDEQ will include conditions in its assistance agreements to ensure that assistant recipients make timely progress with respect to entering into contracts and/or construction. If a recipient fails to maintain progress with these conditions, they will receive funding from other CWSRF monies so that ARRA funding can be provided for a project that is ready to proceed.

LDEQ understands that EPA may de-obligate grant funds if LDEQ fails to meet requirements on use of ARRA funds. However, if LDEQ is eligible for additional funds made available by a re-allotment of ARRA funds, LDEQ will provide EPA with a list of projects from its project list that are immediately prepared to proceed to construction. The state will certify through an amendment to its IUP, that any additional funds will be contracted for construction within 120 days of reallotment.

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## F. Loan Terms and Fees

LDEQ intends to offer 100% of the ARRA Capitalization Grant as a subsidy to projects in the form of 0% interest loans with 100% principal forgiveness. In the event that the portion of the ARRA cannot fully fund a project, additional funds will be offered by the base CWSRF program.

### Existing CWSRF Terms

- Standard Interest Rate of 0.45% - the same rate will be offered to loans in the base CWSRF program
  - Administrative Fee: 0.5%
  - Repayment Term: Up to 20 Years
1. In an effort to increase borrowing of the CWSRF, the LDEQ reduced its interest rate from 2.95% to 0.95%. The new 0.95% interest rate is comprised of the following: a 0.45% interest rate plus a 0.50% administrative fee. The new interest rate was set by the Secretary of LDEQ on January 26, 2009. The new interest rate on loans made by the CWSRF for water quality improvement projects may be adjusted in accordance with current market rate and availability of funds. This proactive decision by the Secretary of LDEQ allows the department to accomplish its mission to provide service to the people of Louisiana through comprehensive environmental protection in order to promote and protect health, safety and welfare while considering sound policies regarding employment and economic development.
  2. The previous permanent finance charge on all CWSRF loans was 2.95% which was comprised of the following: a 2.45% interest rate plus a 0.50% administrative fee. The previous CWSRF rate was set by the Secretary of LDEQ on October 11, 2006, and was in effect until January 25, 2009.

## G. Transferring between Clean and Drinking Water State Revolving Funds

LDEQ acknowledges the possibility of transferring funds between the Clean and Drinking Water State Revolving Funds (DWSRF). At this time LDEQ has sufficient projects on our FY2009 Project Priority List (Exhibit B) to accommodate the requirements of the ARRA, so no funds will be transferred to the DWSRF. However if funds become available from the DWSRF, LDEQ will make awards to additional projects based on the projects listed on our FY2009 Project Priority List (see Exhibit B). All funds awarded will meet the requirements of the ARRA that the projects be under contract or construction within 12 months of ARRA enactment (February 17, 2010).

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## V. Public Review and Comment

A copy of the IUP was made available for public review and comment between June 3 and June 9, 2009 and written comments were accepted until 3 pm, June 9, 2009. No comments were received during this comment period. (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, American Recovery and Reinvestment Act, Intended Use Plan (IUP) from the U.S. Environmental Protection Agency. Copies of the IUP are available at [www.deq.louisiana.gov/loanfund](http://www.deq.louisiana.gov/loanfund) and click on *Intended Use Plan* or by contacting the department at [deqfinancial@la.gov](mailto: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](mailto: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.

## VI. Assurances

LDEQ 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 ARRA specifically states that “none of the funds appropriated herein shall be subject to cost share requirements,”; therefore, no state match is provided for the funds.

### **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 amount of the grant within the time frame specified in the ARRA.

### **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. All funds made available by the ARRA will be distributed as specified in the ARRA.

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## 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. 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.

## F. Compliance with ARRA requirement – ARRA §1605 and 1606

As required by ARRA, LDEQ will ensure that projects comply with the Buy American and Davis Bacon Wage Rate Requirements.

## G. Benefits Reporting Requirements - ARRA §1512

As required by EPA guidance dated March 2, 2009, LDEQ will report no less than weekly on the uses of funds provided by the ARRA through the CWSRF Benefits Reporting database. Projects will be entered into the reporting system as soon as agreements are signed with each assistance recipient. LDEQ agrees to track and account for the ARRA funds so that they can be clearly distinguished from base CWSRF program funds and will comply with the tracking requirements as stated in this section of the ARRA.

## H. Grant Payment Schedule – ARRA

As required by EPA guidance dated March 2, 2009, LDEQ will provide certification that contracts have been signed or projects are under construction in an amount equal to the full value of the ARRA assistance agreement by February 17, 2010. LDEQ intends to enter into agreements with loan recipients after July 1, 2009, through February 16, 2010. Grant payments will begin with the first agreement until all projects are completed. Projects will be completed within 2 years of the loan agreement. Funds will be drawn as needed. Below is a tentative grant payment schedule:

FFY10, Q1, period ending December 31, 2009	\$ 4,308,140
FFY10, Q2, period ending March 31, 2010	\$ 6,462,210
FFY10, Q3, period ending June 30, 2010	\$ 21,540,700
FFY10, Q4, period ending September 30, 2010	\$ 6,462,210
FFY11, Q1, period ending December 31, 2010	\$ 4,308,140
Total Grant	<u>\$43,081,400</u>

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### I. Other Reporting and Monitoring Efforts

As required by ARRA §1511, the Secretary of LDEQ shall certify that each infrastructure investment has received the full review and vetting required by law and that the Secretary accepts responsibility that the investment is an appropriate use of taxpayer dollars. Each certification shall include a description of the project, estimated total cost and the amount of covered funds to be used. LDEQ shall provide this information to the Louisiana Division of Administration to be published on the Louisiana recovery website at [www.stimulus.la.gov](http://www.stimulus.la.gov).

In response to the U.S. House of Representatives' Transportation and Infrastructure Committee, LDEQ will report aggregate capitalization grant data and project specific data. A sample of the report can be found in Exhibit C.

**EXHIBIT A to the LDEQ CWSRF IUP**  
**FY 2009 PRIORITY LIST**

EXHIBIT A to the LDEQ CWSRF IUP FY 09 PRIORITY LIST

FY 09 FUNADABLE PORTION

Loan #	Borrower	Priority #	Anticipated Loan Closing Date	Amount Requested	Under Enforcement	Secondary	Advanced	Infiltration / Inflow III-A	Sewer Rehabilitation III-B	New Collector IV-A	New Interceptor IV-B	Combined Sewer V	Stormwater Management VI	Stormwater Conveyance Infrastructure VI-A	Stormwater Treatment Systems VI-B	Green Infrastructure VI-C
221600-01	Abbeville (Vermilion)	35	2/17/2010	\$760,000	yes				\$760,000							
221360-01	Addis (West Baton Rouge)	86	2/17/2010	\$1,500,000	no	\$625,000				\$875,000						
221475-01	Alexandria (Rapides)	61	2/17/2010	\$23,100,000	no	\$3,900,000		\$1,000,000	\$3,000,000	\$15,200,000						
221800-46	Alexandria (Rapides) - Sweeper	25	2/17/2010	\$0	no											
221745-01	Arcadia (Bienville)	24	2/17/2010	\$676,070	no				\$676,070							
221650-01	Ascension Parish	65	2/17/2010	\$42,990,000	no	\$10,909,000			\$32,081,000							
221651-01	Ascension Parish - Lemanville	90	2/17/2010	\$2,069,500	no					\$2,069,500						
221660-01	Assumption Parish	43	2/17/2010	\$532,000	no				\$455,084							
221715-01	Avoyelles Parish School Board	65	2/17/2010	\$175,250	no	\$162,269		\$12,981								
221505-01	Baker (East Baton Rouge) 1	28	2/17/2010	\$142,000	yes				\$142,000							
221505-02	Baker (East Baton Rouge) 2	20	2/17/2010	\$2,449,989	yes											
221505-03	Baker (East Baton Rouge) 3	30	2/17/2010	\$4,870,000	yes			\$4,870,000								
221485-01	Ball (Rapides)	16	2/17/2010	\$2,200,000	no			\$292,899	\$1,907,101							
221530-01	Basile (Evangeline)	50	2/17/2010	\$500,000	no	\$500,000										
221126-01	Bastrop (Morehouse) 1	56	2/17/2010	\$1,081,300	no	\$375,017			\$706,283							
221126-02	Bastrop (Morehouse) 2	44	2/17/2010	\$429,550	no				\$429,550							
221013-01	Baton Rouge (East Baton Rouge)	70	2/17/2010	\$35,000,000	yes			\$17,500,000	\$17,500,000							
221800-18	Bayou Land R&CD (Orleans)	20	2/17/2010	\$85,000	no											
221415-01	Benton (Bossier)	46	2/17/2010	\$418,000	yes		\$248,188				\$169,813					
221395-01	Bernice (Union)	60	2/17/2010	\$2,044,290	no	\$140,791		\$915,144	\$988,355							
221545-01	Blanchard (Caddo)	54	2/17/2010	\$2,000,000	yes	\$169,697	\$921,212	\$145,455	\$545,455	\$84,848	\$133,333					
221102-03	Bossier City - NE Plant (Bossier)	49	7/9/2009	\$150,000,000	no	\$20,000,000	\$15,000,000	\$30,000,000	\$30,000,000	\$25,000,000	\$25,000,000	\$5,000,000				
221173-02	Bossier Parish	55	2/17/2010	\$11,250,000	no	\$1,985,294				\$9,264,706						
221173-01	Bossier Parish S.D. 1	97	5/15/2009	\$17,450,000	yes	\$3,610,345	\$2,607,471				\$11,232,184					
221480-01	Boyce (Rapides)	40	2/17/2010	\$900,000	no			\$138,462	\$346,154		\$415,385					
221380-01	Breaux Bridge (St. Martin)	58	2/17/2010	\$1,324,000	no	\$549,226			\$774,774							
221635-01	Broussard (Lafayette)	55	2/17/2010	\$15,000,000	no					\$15,000,000						
221470-02	Calcasieu Parish Plant D	52	2/17/2010	\$8,000,000	no	\$6,153,846	\$1,846,154									
221470-01	Calcasieu Parish S.D. #11	24	2/17/2010	\$1,250,000	no				\$1,250,000							
221470-03	Calcasieu Parish Ward 1	70	2/17/2010	\$62,000,000	no	\$8,060,000	\$1,860,000			\$44,640,000	\$7,440,000					
221470-05	Calcasieu Parish Ward 4 (Carlyss)	50	2/17/2010	\$15,500,000	no					\$11,160,000	\$4,340,000					
221470-04	Calcasieu Parish Ward 4 (North Westlake)	50	2/17/2010	\$21,500,000	no					\$17,507,143	\$3,992,857					
221340-01	Calvin (Grant)	83	2/17/2010	\$633,310	no	\$501,416			\$131,894							
221800-14	Campt (Natchitoches)	36	2/17/2010	\$1,634,026	no				\$1,634,026							
221750-01	Carencro (Lafayette)	35	2/17/2010	\$3,090,000	no				\$3,090,000							
221800-36	Chataignier (Evangeline)	100	2/17/2010	\$1,134,970	yes	\$259,422	\$194,566	\$259,422	\$421,560							
221325-01	Choudrant (Lincoln)	48	2/17/2010	\$631,500	no	\$631,500										
221570-01	Church Point (Acadia)	35	2/17/2010	\$2,616,797	no			\$2,616,797								
221290-01	Clayton Rehab (Concordia)	20	2/17/2010	\$585,180	yes				\$585,180							
221290-02	Clayton WWTP (Concordia)	34	2/17/2010	\$527,651	yes	\$527,651										
221800-06	Converse (Sabine)	84	2/17/2010	\$438,827	yes	\$438,827										
221675-01	Cottontop (Avoyelles)	18	2/17/2010	\$6,300,000	no			\$4,600,000		\$1,700,000						
221145-01	Crowley (Acadia) 1	50	2/17/2010	\$3,045,000	no		\$3,045,000									
221145-02	Crowley (Acadia) 2	50	2/17/2010	\$2,651,769	no		\$2,651,769									
221320-01	Cullen (Webster)	68	2/17/2010	\$925,000	no	\$925,000										
221680-01	Delcambre (Vermilion and Iberia)	45	2/17/2010	\$1,100,000	no	\$1,100,000										
221575-01	Delhi (Richland)	20	2/17/2010	\$3,460,000	no			\$225,163	\$3,234,837							
221575-02	Delhi (Richland) 2	50	5/26/2010	\$7,310,000	no		\$6,001,115			\$1,308,885	\$20,732,941					
221220-01	Denham Springs 1 (Livingston)	20	2/9/2010	\$20,732,941	yes											
221220-02	Denham Springs 2 (Livingston)	30	2/17/2010	\$1,300,000	yes				\$1,300,000							
221230-01	DeQuincy (Calcasieu)	16	2/17/2010	\$750,000	no				\$750,000							
221240-01	DeRidder (Beauregard)	20	2/17/2010	\$675,000	no				\$675,000							
221350-01	Dodson (Winn)	48	2/17/2010	\$512,328	no	\$464,860				\$47,468						
221117-01	Donaldsonville (Ascension)	70	12/8/2009	\$4,321,670	no				\$4,321,670							
221117-02	Donaldsonville 2 (Ascension)	60	2/17/2010	\$2,750,000	no				\$2,750,000							
221260-01	Downsville New Sewer (Union)	40	2/17/2010	\$387,500	yes					\$210,658	\$176,842					
221260-02	Downsville Sewer Rehab (Union)	18	2/17/2010	\$361,000	yes			\$193,800	\$167,200							
221800-33	Doyline (Webster) 1	34	2/17/2010	\$113,575	no				\$113,575							
221800-34	Doyline (Webster) 2	20	2/17/2010	\$434,500	no				\$434,500							
221705-01	Edgefield (Red River)	50	2/17/2010	\$434,500	no			\$253,458	\$181,042							
221515-01	Elizabeth (Allen)	50	2/17/2010	\$990,000	no	\$187,477		\$122,969	\$679,554							
221720-01	Enlace (St. Landry)	60	2/17/2010	\$1,586,543	yes	\$1,586,543										
221800-35	Evangeline Parish Police Jury	104	2/17/2010	\$2,050,060	no	\$1,242,695	\$193,767	\$613,597	\$301,250	\$1,506,250	\$602,500					
221590-01	Farmerville (Union)	48	2/17/2010	\$2,410,000	no											
221275-01	Ferriday 1 (Concordia)	20	2/17/2010	\$496,746	yes				\$496,746							
221275-02	Ferriday 2 (Concordia)	20	2/17/2010	\$553,559	yes				\$553,559							
221640-01	Forest Hill (Rapides)	43	2/17/2010	\$539,838	no				\$539,838							
221132-03	Franklin (St. Mary)	54	2/17/2010	\$3,100,000	yes	\$1,306,800		\$466,000	\$50,513							
221355-01	Georgetown (Grant)	78	2/17/2010	\$491,690	no	\$441,177				\$50,513						
221054-01	Grambling (Lincoln) 1	44	2/17/2010	\$533,500	yes	\$19,973	\$313,371	\$27,549	\$172,607							
221054-02	Grambling (Lincoln) 2	50	2/17/2010	\$1,712,075	no					\$1,712,075						
221800-50	Grambling (Lincoln) 3	20	2/17/2010	\$671,175	no					\$671,175						
221035-01	Gramercy (St. James) 2	88	2/17/2010	\$1,500,000	no	\$120,000				\$1,380,000						
221755-01	Grand Isle (Jefferson)	80	2/17/2010	\$1,500,000	no											
221540-01	Greenwood (Caddo)	35	2/17/2010	\$180,000	no				\$180,000							
221495-01	Gretna (Jefferson)	82	2/17/2010	\$3,228,089	no	\$3,228,089										
221685-01	Gueydan (Vermilion)	35	2/17/2010	\$500,000	no	\$500,000										
221800-24	Gulf Coast Housing Partnership, Inc. (East Baton Rouge)	25	2/17/2010	\$3,400,000	no											
221370-01	Hall Summit Utilities (Red River)	16	2/17/2010	\$134,300	no				\$134,300							
221740-01	Hammond (Tangipahoa)	18	2/17/2010	\$900,000	yes					\$900,000						
221800-54	Harahan (Jefferson)	20	2/17/2010	\$4,949,900	no	\$1,015,263		\$2,236,854	\$668,109	\$1,029,674						
221700-01	Haughton (Bossier)	81	2/17/2010	\$3,000,000	yes		\$3,000,000									
221670-01	Hessmer (Avoyelles)	42	2/17/2010	\$3,280,000	no	\$1,055,848		\$1,112,076	\$1,112,076							
221225-01	Hornbeck (Vernon)	16	2/17/2010	\$675,000	no				\$675,000							
221800-44	Iberia Parish Sewer District # 1 - ARA	12	2/17/2010	\$1,172,000	yes			\$832,000	\$340,000							
221800-42	Iberia Parish Sewer District # 1 - Emile Verret Road	26	2/17/2010	\$1,013,450	yes					\$1,013,450						
221800-43	Iberia Parish Sewer District # 1 - Estis Road	10	2/17/2010	\$1,104,650	yes					\$1,104,650						
221800-41	Iberia Parish Sewer District # 1 - Jefferson Island	12	2/17/2010	\$287,000	yes					\$287,000						
221800-45	Iberia Parish Sewer District # 1 - Lydia	25	2/17/2010	\$8,660,000	yes	\$3,438,989	\$937,906			\$4,283,105						
221800-40	Iberia Parish Sewer District # 1 - Weeks Island	12	2/17/2010	\$155,880	yes					\$155,880						

EXHIBIT A to the LDEQ CWSRF IUP FY 09 PRIORITY LIST

FY 09 FUNADABLE PORTION

Loan #	Borrower	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	Permit Number	Type of Project 212,319,320
221600-01	Abbeville (Vermilion)										LA0038748	212
221360-01	Addis (West Baton Rouge)										LA0089257	212
221475-01	Alexandria (Rapides)										LA0041009	212
221800-46	Alexandria (Rapides) - Sweeper											319
221745-01	Arcadia (Bienville)											212
221650-01	Ascension Parish										numerous	212
221651-01	Ascension Parish - Lemanville										LAG570000	212
221660-01	Assumption Parish									\$76,916	LAG560000	212
221715-01	Avoyelles Parish School Board										LAG541196	212
221505-01	Baker (East Baton Rouge) 1										LA0036439	212
221505-02	Baker (East Baton Rouge) 2									\$2,449,989	LA0036439	212
221505-03	Baker (East Baton Rouge) 3										LA0036439	212
221485-01	Ball (Rapides)										LA0079545	212
221530-01	Basile (Evangeline)										LA0044865	212
221126-01	Bastrop (Morehouse) 1										LA0020443	212
221126-02	Bastrop (Morehouse) 2										LA0020443	212
221013-01	Baton Rouge (East Baton Rouge)										LA0036439/LA0036412	212
221800-18	Bayou Land RC&D (Orleans)		\$85,000									319
221415-01	Benton (Bossier)										LA0102890	212
221395-01	Bernice (Union)										LA0034568	212
221545-01	Blanchard (Caddo)										LA0038903	212
221102-03	Bossier City - NE Plant (Bossier)										LA0065978	212
221173-02	Bossier Parish											212
221173-01	Bossier Parish S.D. 1										New Plant	212
221480-01	Boyce (Rapides)										LA0032344	212
221380-01	Breaux Bridge (St. Martin)										LA0033014	212
221635-01	Broussard (Lafayette)										LA0020613	212
221470-02	Calcasieu Parish Plant D										LA0118770	212
221470-01	Calcasieu Parish S.D. #11										LA0074357	212
221470-03	Calcasieu Parish Ward 1										N/A	212
221470-05	Calcasieu Parish Ward 4 (Carlyss)										LA0067083	212
221470-04	Calcasieu Parish Ward 4 (North Westlake)										LA0067083	212
221340-01	Calvin (Grant)										N/A	212
221800-14	Campit (Natchitoches)										LA0050966	212
221750-01	Carancro (Lafayette)										LA0020150/LA0065706	212
221800-36	Chataignier (Evangeline)										LA0087742	212
221325-01	Choudrant (Lincoln)										LAG570457	212
221570-01	Church Point (Acadia)										LA0038598	212
221290-01	Clayton Rehab (Concordia)										LA0044644	212
221290-02	Clayton WWTP (Concordia)										LA0044645	212
221800-06	Converse (Sabine)										LAG570013	212
221675-01	Cottontport (Avoyelles)										LA0040126	212
221145-01	Crowley (Acadia) 1										LA0041254	212
221145-02	Crowley (Acadia) 2										LA0041254	212
221320-01	Cullen (Webster)										LA0032301	212
221680-01	Delcambre (Vermilion and Iberia)										LA0033251	212
221575-01	Delhi (Richland)										LA0039802	212
221575-02	Delhi (Richland) 2										LA0039802	212
221220-01	Denham Springs 1 (Livingston)										LA0045730	212
221220-02	Denham Springs 2 (Livingston)										LA0045730	212
221230-01	DeQuincy (Calcasieu)										LA0038709	212
221240-01	DeRidder (Beauregard)										LA0038407	212
221350-01	Dodson (Winn)										LAG570126	212
221117-01	Donaldsonville (Ascension)										LA0043931	212
221117-02	Donaldsonville 2 (Ascension)										LA0043931	212
221260-01	Downsville New Sewer (Union)										LAG570162	212
221260-02	Downsville Sewer Rehab (Union)										LAG570162	212
221800-33	Doyle (Webster) 1										LA0075400	212
221800-34	Doyle (Webster) 2										LA0075400	212
221705-01	Edgefield (Red River)											212
221515-01	Elizabeth (Allen)										LAG560099	212
221720-01	Eunice (St. Landry)										LA0041751	212
221800-35	Evangeline Parish Police Jury										numerous	212
221590-01	Farmerville (Union)										LA0039888	212
221275-01	Ferriday 1 (Concordia)										LA0020630	212
221275-02	Ferriday 2 (Concordia)										LA0020630	212
221640-01	Forest Hill (Rapides)										LA0081124	212
221132-03	Franklin (St. Mary)		\$1,327,200								LA0006289	212
221355-01	Georgetown (Grant)										LAG570190	212
221054-01	Grambling (Lincoln) 1										LA0038822	212
221054-02	Grambling (Lincoln) 2										LA0038822	212
221800-50	Grambling (Lincoln) 3										LA0038822	212
221035-01	Gramercy (St. James) 2										LA0046876	212
221755-01	Grand Isle (Jefferson)		\$1,500,000									319
221540-01	Greenwood (Caddo)										LA0038903	212
221495-01	Gretna (Jefferson)										LA0041262	212
221685-01	Gueydan (Vermilion)										LA0048683	212
221800-24	Gulf Coast Housing Partnership, Inc. (East Baton Rouge)		\$3,400,000									319
221370-01	Hall Summit Utilities (Red River)										LA0064611	212
221740-01	Hammond (Tangipahoa)										LA0032328	212
221800-54	Harahan (Jefferson)										LA0043940	212
221700-01	Haughton (Bossier)										LA0041386	212
221670-01	Hessmer (Avoyelles)										LA0046469	212
221225-01	Hornbeck (Vernon)										LA0081990	212
221800-44	Iberia Parish Sewer District # 1 - ARA											212
221800-42	Iberia Parish Sewer District # 1 - Emile Verret Road											212
221800-43	Iberia Parish Sewer District # 1 - Eslis Road											212
221800-41	Iberia Parish Sewer District # 1 - Jefferson Island											212
221800-45	Iberia Parish Sewer District # 1 - Lydia											212
221800-40	Iberia Parish Sewer District # 1 - Weeks Island											212

EXHIBIT A to the LDEQ CWSRF IUP FY 09 PRIORITY LIST

Loan #	Borrower	Priority #	Anticipated Loan Closing Date	Amount Requested	Under Enforcement	Secondary	Advanced	Infiltration / Inflow III-A	Sewer Rehabilitation III-B	New Collector IV-A	New Interceptor IV-B	Combined Sewer V	Stormwater Management VI	Stormwater Conveyance Infrastructure VI-A	Stormwater Treatment Systems VI-B	Green Infrastructure VI-C
221410-01	Ida (Caddo)	70	2/17/2010	\$545,000	no		\$157,019			\$244,175	\$143,806					
221800-11	Iowa (Calcasieu)	30	2/17/2010	\$1,000,000	no				\$1,000,000							
221510-01	Jackson (East Feliciana)	30	2/17/2010	\$525,232	no			\$525,232								
221605-01	Jeanerette (Iberia)	29	2/17/2010	\$600,000	no				\$600,000							
221800-10	Jefferson Parish (Jefferson)	89	2/17/2010	\$98,264,920	no	\$12,985,214		\$27,628,116		\$8,012,154	\$36,861,432					
221335-01	Jena (La Salle)	20	2/17/2010	\$625,750	no				\$625,750							
221043-01	Jennings (Jefferson Davis)	30	2/17/2010	\$1,000,000	yes			\$1,000,000								
221730-01	Jonesboro (Jackson)	30	2/17/2010	\$800,000	no				\$800,000							
221305-01	Jonesville (Catahoula)	20	2/17/2010	\$511,653	no				\$511,653							
221345-01	Joyce Sewer District (Winn)	14	2/17/2010	\$164,000	no			\$21,867								
221550-01	Kaplan (Vermilion)	20	2/17/2010	\$635,796	no				\$635,796							
221114-01	Kenner (Jefferson)	92	2/17/2010	\$56,664,543	yes	\$13,443,162		\$9,229,815		\$33,991,566						
221455-01	Killian (Livingston)	10	2/17/2010	\$110,777	no											
221012-01	Lafayette (Lafayette)	59	2/17/2010	\$61,382,500	yes		\$34,975,000	\$7,000,000	\$13,142,500	\$1,800,000	\$4,465,000					
221214-05	Lafourche Parish Bayou Vista	96	2/17/2010	\$597,751	no			\$413,611		\$184,140						
221214-08	Lafourche Parish Dugas	96	2/17/2010	\$332,620	no			\$242,200		\$90,420						
221214-03	Lafourche Parish Lewistown 1	46	2/17/2010	\$440,084	no			\$316,004		\$124,080						
221214-02	Lafourche Parish Lewistown 2	40	2/17/2010	\$490,331	no			\$383,411		\$106,920						
221214-01	Lafourche Parish Lewistown 3	40	2/17/2010	\$358,921	no			\$225,801		\$133,320						
221214-09	Lafourche Parish Marydale	96	2/17/2010	\$596,162	no			\$436,442		\$159,720						
221214-07	Lafourche Parish Morristown	84	2/17/2010	\$57,499	no				\$57,499							
221214-06	Lafourche Parish Rita	36	2/17/2010	\$46,173	no				\$46,173							
221214-04	Lafourche Sewer District # 2 - Pump Stations	66	2/17/2010	\$521,756	no			\$424,076		\$97,680						
221800-25	Lake Charles (Calcasieu) - Stormwater	10	2/17/2010	\$18,633,790	no											
221215-01	Lake Charles Plants A & BC (Calcasieu)	54	1/22/2010	\$76,750,000	yes	\$47,230,769		\$11,807,692		\$17,711,538						
221800-16	Lake Providence (East Carroll)	18	2/17/2010	\$15,647,100	no			\$7,527,814	\$4,600,331							
221111-01	Leesville (Vernon)	20	2/17/2010	\$850,000	no				\$447,368		\$402,632					
221460-02	Livingston Parish Sewer District # 1 and 2 - Magnolia Est	55	2/17/2010	\$8,820,000	no					\$8,820,000						
221460-01	Livingston Parish Sewer District # 1 and 2 - Merryland	31	2/17/2010	\$1,880,000	no			\$1,599,403	\$280,597							
221800-03	Livingston Parish Sewer District #1	25	2/17/2010	\$370,000	no				\$370,000							
221800-22	Livingston Parish Sewer District #1 and 2 - Live Oak High	25	2/17/2010	\$1,295,000	no					\$1,295,000						
221800-21	Livingston Parish Sewer District #1 and 2 - WWTP	25	2/17/2010	\$14,050,000	no					\$9,835,000	\$4,215,000					
221800-04	Livingston Parish Sewer District #2 Collection	25	2/17/2010	\$1,500,000	no				\$1,500,000							
221800-08	Livingston Parish Sewer District #2 WWTP	25	2/17/2010	\$1,700,000	no	\$1,700,000										
221435-01	Livonia (Pointe Coupee)	100	2/17/2010	\$3,900,000	no	\$1,218,750	\$243,750			\$2,437,500						
221119-01	Lockport 1 (Lafourche)	30	2/17/2010	\$450,000	no				\$450,000		\$820,000					
221119-02	Lockport 2 (Lafourche)	30	2/17/2010	\$820,000	no											
221119-03	Lockport 3 (Lafourche)	30	2/17/2010	\$3,500,000	no			\$3,500,000								
221620-01	Logansport (De Soto)	95	2/17/2010	\$1,135,000	no	\$121,390		\$364,171	\$649,439							
221800-09	Loreauville (Iberia)	69	2/17/2010	\$771,600	no	\$771,600										
221725-01	Madison Parish	16	2/17/2010	\$90,000	no				\$90,000							
221520-01	Mamou (Evangeline)	45	2/17/2010	\$1,000,000	no		\$1,000,000									
221238-01	Mansfield (De Soto)	30	2/17/2010	\$1,220,000	yes			\$1,220,000								
221019-01	Mansura (Avoyelles)	1042	12/1/2009	\$1,270,000	yes		\$290,000	\$390,000		\$590,000						
221555-01	Mary (Natchitoches)	80	2/17/2010	\$251,000	no				\$251,000		\$590,000					
221425-01	Maringouin (Iberville)	49	2/17/2010	\$300,000	no	\$300,000										
221735-01	Marion (Union)	30	2/17/2010	\$289,221	no				\$109,972	\$179,249						
221595-01	Maurice (Vermilion)	69	2/17/2010	\$2,235,700	no		\$2,235,700									
221565-01	Mementau River Harbor and Terminal District (Acadia)	55	2/17/2010	\$1,705,200	no					\$1,705,200						
221250-01	Merryville (Beauregard)	40	2/17/2010	\$1,000,000	no	\$1,000,000										
221007-06	Monroe 6 (Ouachita)	70	2/17/2010	\$5,320,000	yes				\$5,320,000							
221800-27	Mooringport (Caddo)	40	2/17/2010	\$280,000	no				\$280,000							
221365-01	Morgan City (St. Mary)	58	2/17/2010	\$5,000,000	no			\$2,427,184		\$2,572,816						
221710-01	Napoleonville (Assumption)	20	2/17/2010	\$2,895,000	yes				\$2,895,000							
221800-26	Natchez (Natchitoches)	21	2/17/2010	\$325,000	no		\$135,417			\$189,583						
221160-01	Natchitoches (Natchitoches)	40	2/17/2010	\$1,183,000	no					\$424,667	\$758,333					
221315-01	New Iberia (Iberia)	45	2/17/2010	\$26,349,000	yes		\$2,342,445	\$14,541,176	\$3,759,424							
221800-19	New Orleans Brazler Island (Orleans)	74	2/17/2010	\$1,109,396	no	\$516,822				\$592,574						
221090-01	New Orleans Sewer & Water Board (Orleans)	114	2/17/2010	\$311,562,000	yes	\$79,457,000			\$232,095,000							
221440-01	New Roads (Pointe Coupee)	98	2/17/2010	\$2,000,000	no	\$582,404			\$1,417,596							
221800-12	Northeast Delta RC&D 1	30	2/17/2010	\$280,000	no				\$280,000							
221800-13	Northeast Delta RC&D 2	30	2/17/2010	\$280,000	no				\$280,000							
221180-01	Oakdale (Allen)	1077	6/15/2009	\$2,146,000	yes	\$1,535,000	\$611,000									
221180-02	Oakdale (Allen) 2	30	2/17/2010	\$7,650,000	yes				\$7,650,000							
221580-01	Oil City (Caddo)	58	2/17/2010	\$700,000	no		\$518,519	\$51,852		\$129,630						
221270-01	Olla (La Salle)	30	2/17/2010	\$497,922	yes				\$497,922							
221196-01	Opelousas (St. Landry) 6	31	2/17/2010	\$1,188,000	yes				\$1,188,000							
221800-55	Orleans Parish Enforcement	60	2/17/2010	\$15,870,931	no					\$15,870,931						
221385-01	Orleans Parish Police Jury	80	2/17/2010	\$2,545,920	no					\$2,545,920						
221385-02	Ouachita Parish Police Jury - Mallard Estates	33	2/17/2010	\$2,852,200	no					\$2,852,200						
221500-01	Pearl River (St. Tammany)	48	2/17/2010	\$1,500,000	no	\$250,000			\$1,250,000							
221228-01	Pineville (Rapides)	67	2/17/2010	\$9,000,000	no	\$2,500,281		\$1,999,719	\$4,500,000							
221585-01	Plaquemine (Iberville) 1	70	2/17/2010	\$10,000,000	no	\$10,000,000										
221585-02	Plaquemine (Iberville) 2	60	2/17/2010	\$1,800,000	no	\$1,800,000										
221582-03	Plaquemine (Iberville) 3	26	2/17/2010	\$1,500,000	no			\$1,500,000								
221405-01	Pleasant Hill (Sabine)	90	2/17/2010	\$620,000	yes		\$620,000									
221695-01	Pointe Coupee Parish	10	2/17/2010	\$100,000	no				\$100,000							
221134-01	Port Allen 1 (West Baton Rouge)	70	2/17/2010	\$1,989,000	no			\$1,252,801		\$736,199						
221134-02	Port Allen 2 (West Baton Rouge)	110	2/17/2010	\$9,930,500	no	\$9,930,500										
221800-17	Provencal (Natchitoches)	70	2/17/2010	\$1,526,830	no				\$1,526,830							
221421-01	Rapides Parish - Airbase Road 1	60	2/17/2010	\$2,800,439	no					\$2,800,439						
221421-02	Rapides Parish - Airbase Road 2	60	2/17/2010	\$524,287	no					\$524,287						
221800-05	Rapides Parish 3	10	2/17/2010	\$458,200	no					\$458,200						
221420-01	Rapides Parish Sewer District No. 1	64	2/17/2010	\$3,090,000	no				\$188,330	\$2,901,670						
221422-01	Rapides Parish Sewer District No. 2 - Aurora Park	47	2/17/2010	\$1,019,000	yes		\$419,588	\$599,412								
221422-02	Rapides Parish Sewer District No. 2 - Donahue	50	2/17/2010	\$595,000	no				\$425,000	\$170,000						
221422-03	Rapides Parish Sewer District No. 2 - Harmony Hills	40	2/17/2010	\$506,000	no				\$506,000							
221422-04	Rapides Parish Sewer District No. 2 - Village Green	70	2/17/2010	\$1,740,000	no				\$900,000	\$840,000						
221422-05	Rapides Parish Sewer District No. 2 - Whispering Pines	40	2/17/2010	\$574,000	no		\$574,000									
221146-01	Rayne (Acadia) 2	35	2/17/2010	\$1,674,750	no				\$1,674,750							
221146-02	Rayne (Acadia) 3	49	2/17/2010	\$1,687,489	no	\$1,687,489										

EXHIBIT A to the LDEQ CWSRF IUP FY 09 PRIORITY LIST

Loan #	Borrower	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	Permit Number	Type of Project 212,319,320
221410-01	Ida (Caddo)											N/A	212
221800-11	Iowa (Calcasieu)											LA0043605	212
221510-01	Jackson (East Feliciana)												212
221605-01	Jeanerette (Iberia)											LA0040193	212
221800-10	Jefferson Parish (Jefferson)										\$12,778,004	numerous	212
221335-01	Jena (La Salle)											LA0033260	212
221043-01	Jennings (Jefferson Davis)											LA0041769	212
221730-01	Jonesboro (Jackson)											LA0046477	212
221305-01	Jonesville (Catahoula)											LA0044075	212
221345-01	Joyce Sewer District (Winn)											LA0043915	212
221560-01	Kaplan (Vermilion)											LA0122165	212
221114-01	Kenner (Jefferson)											LA0068800	212
221455-01	Killian (Livingston)											N/A	212
221012-01	Lafayette (Lafayette)											numerous	212
221214-05	Lafourche Parish Bayou Vista											LAG570180	212
221214-08	Lafourche Parish Dugas											LAG560113	212
221214-03	Lafourche Parish Lewistown 1											LAG560241	212
221214-02	Lafourche Parish Lewistown 2											LAG560242	212
221214-01	Lafourche Parish Lewistown 3											LAG560186	212
221214-09	Lafourche Parish Marydale											LAG570035	212
221214-07	Lafourche Parish Morristown											LAG570422	212
221214-06	Lafourche Parish Rita											LAG570204	212
221214-04	Lafourche Sewer District # 2 - Pump Stations												212
221800-25	Lake Charles (Calcasieu) - Stormwater		\$18,633,790										319
221215-01	Lake Charles Plants A & BC (Calcasieu)											LA0036340/LA0036366	212
221800-16	Lake Providence (East Carroll)		\$3,518,955									LA0020486	212
221111-01	Leesville (Vernon)											LA0043575	212
221460-02	Livingston Parish Sewer District # 1 and 2 - Magnolia Est											LA0067784	212
221460-01	Livingston Parish Sewer District # 1 and 2 - Merryland											LA0067784	212
221800-03	Livingston Parish Sewer District #1											LA0067784	212
221800-22	Livingston Parish Sewer District #1 and 2 - Live Oak High											LA0067784	212
221800-21	Livingston Parish Sewer District #1 and 2 - WWTP											LA0067784	212
221800-04	Livingston Parish Sewer District #2 Collection											LA0067784	212
221800-08	Livingston Parish Sewer District #2 WWTP											LA0067784	212
221435-01	Livonia (Pointe Coupee)											N/A	212
221119-01	Lockport 1 (Lafourche)											LA0033286	212
221119-02	Lockport 2 (Lafourche)											LA0033286	212
221119-03	Lockport 3 (Lafourche)											LA0033286	212
221620-01	Logansport (De Soto)											LA0033308	212
221800-09	Loreauville (Iberia)											LA0038440	212
221725-01	Madison Parish												212
221520-01	Mamou (Evangeline)											LA0010125	212
221238-01	Mansfield (De Soto)											LA0038962	212
221019-01	Mansura (Avoyelles)											LA0042552	212
221555-01	Mary (Natchitoches)											LA0058502	212
221425-01	Maringouin (Iberville)											LA0086771	212
221735-01	Marion (Union)											LA0043656	212
221595-01	Maurice (Vermilion)											LA0038393	212
221565-01	Mermentau River Harbor and Terminal District (Acadia)											N/A	212
221250-01	Merryville (Beauregard)											LA0055867	212
221007-06	Monroe 6 (Ouachita)											LA0038741	212
221800-27	Mooringssport (Caddo)											LA0044652	212
221365-01	Morgan City (St. Mary)											LA0065586	212
221710-01	Napoleonville (Assumption)											LA0043966	212
221800-26	Natchez (Natchitoches)											LA0077686	212
221160-01	Natchitoches (Natchitoches)											LA0097222	212
221315-01	New Iberia (Iberia)		\$5,705,955									LA0120201/LA0065251	212
221800-19	New Orleans Brazier Island (Orleans)											LAG541197	212
221090-01	New Orleans Sewer & Water Board (Orleans)											LA0038091	212
221440-01	New Roads (Pointe Coupee)											LA0038555	212
221800-12	Northeast Delta RC&D 1		\$260,000										319
221800-13	Northeast Delta RC&D 2		\$280,000										319
221180-01	Oakdale (Allen)											LA0033430	212
221180-02	Oakdale (Allen) 2											LA0033430	212
221580-01	Oil City (Caddo)											LA0020508	212
221270-01	Olla (La Salle)											LA0032379	212
221196-01	Opelousas (St. Landry) 6											LA0036404	212
221800-55	Orleans Parish Enforcement												212
221385-01	Ouachita Parish Police Jury											LA0110495	212
221385-02	Ouachita Parish Police Jury - Mallard Estates											numerous	212
221500-01	Pearl River (St. Tammany)											LA0076329	212
221228-01	Pineville (Rapides)											LA0033464	212
221585-01	Plaquemine (Iberville) 1											LA0020648	212
221585-02	Plaquemine (Iberville) 2											LA0020648	212
221582-03	Plaquemine (Iberville) 3											LA0020648	212
221405-01	Pleasant Hill (Sabine)											LA0038946	212
221695-01	Pointe Coupee Parish												212
221134-01	Port Allen 1 (West Baton Rouge)											LA0020541	212
221134-02	Port Allen 2 (West Baton Rouge)											LA0020541	212
221800-17	Provencal (Natchitoches)											LAG570042	212
221421-01	Rapides Parish - Airbase Road 1											LA0041009	212
221421-02	Rapides Parish - Airbase Road 2											LA0041009	212
221800-05	Rapides Parish 3											LA0079545	212
221420-01	Rapides Parish Sewer District No. 1											LA0039012, LA0072541, LAG540601, LA0038989, LAG540605, LA0041009	212
221422-01	Rapides Parish Sewer District No. 2 - Aurora Park											LAG560232	212
221422-02	Rapides Parish Sewer District No. 2 - Donahue											LAG560124	212
221422-03	Rapides Parish Sewer District No. 2 - Harmony Hills											LAG560122	212
221422-04	Rapides Parish Sewer District No. 2 - Village Green											LAG570289	212
221422-05	Rapides Parish Sewer District No. 2 - Whispering Pines											LAG560122	212
221146-01	Rayne (Acadia) 2											LA0039055	212
221146-02	Rayne (Acadia) 3											LA0039055	212

EXHIBIT A to the LDEQ CWSRF IUP FY 09 PRIORITY LIST

Loan #	Borrower	Priority #	Anticipated Loan Closing Date	Amount Requested	Under Enforcement	Secondary	Advanced	Infiltration / Inflow III-A	Sewer Rehabilitation III-B	New Collector IV-A	New Interceptor IV-B	Combined Sewer V	Stormwater Management VI	Stormwater Conveyance Infrastructure VI-A	Stormwater Treatment Systems VI-B	Green Infrastructure VI-C
221146-03	Rayne (Acadia) 4	45	2/17/2010	\$1,015,000	no	\$1,015,000										
221300-01	Ridgecrest (Concordia)	20	2/17/2010	\$563,901	no				\$563,901							
221800-48	Ringgold (Bienville)	50	2/17/2010	\$0	no											
221610-01	Rodessa (Caddo)	44	2/17/2010	\$305,000	no	\$305,000										
221200-01	Rosepine (Vernon)	68	2/17/2010	\$892,000	no	\$881,500	\$10,500									
221800-15	Saline (Bienville)	68	2/17/2010	\$986,856	no				\$986,856							
221465-01	Scott (Lafayette)	25	2/17/2010	\$517,000	no				\$517,000							
221115-01	Shreveport (Caddo)	55	2/17/2010	\$50,000,000	no				\$50,000,000							
221800-53	Sibley (Webster)	42	2/17/2010	\$1,160,000	no		\$803,077		\$356,923							
221330-01	Sicily Island (Catahoula)	46	2/17/2010	\$525,992	no		\$98,078		\$427,914							
221265-03	Simsboro (Lincoln) Garbage Truck	0	2/17/2010	\$95,000	no											
221265-02	Simsboro Manhole Rehab (Lincoln)	22	2/17/2010	\$10,000	no				\$10,000							
221265-01	Simsboro Wastewater Recycle (Lincoln)	42	2/17/2010	\$95,000	no											
221236-01	Slidell (St. Tammany)	35	2/17/2010	\$4,898,580	no			\$2,401,945	\$2,496,635							
221800-37	Sorrento (Ascension)	44	2/17/2010	\$3,392,630	no	\$2,035,578			\$1,357,052							
221690-01	Southern University (East Baton Rouge)	70	2/17/2010	\$4,267,500	no			\$2,325,000	\$1,942,500							
221800-07	Springfield (Livingston)	52	2/17/2010	\$2,700,000	no		\$613,636			\$2,086,364						
221800-29	Springhill (Webster) 1	30	2/17/2010	\$1,683,000	no				\$1,683,000							
221800-30	Springhill (Webster) 2	52	2/17/2010	\$778,250	no	\$778,250										
221800-31	Springhill (Webster) 3	30	2/17/2010	\$740,300	no				\$740,300							
221800-32	Springhill (Webster) 4	40	2/17/2010	\$1,958,000	no			\$1,958,000								
221310-01	St. Bernard Parish Control Panels	70	2/17/2010	\$2,000,000	yes			\$2,000,000								
221310-02	St. Bernard Parish Line Rehab	70	2/17/2010	\$2,500,000	yes			\$2,500,000								
221310-03	St. Bernard Parish WWTP Expansion	102	2/17/2010	\$51,107,000	yes	\$51,107,000										
221140-01	St. Charles Parish Hahnville	70	2/17/2010	\$2,500,000	no				\$2,500,000							
221445-01	St. Francisville (West Feliciana)	20	2/17/2010	\$1,100,000	no				\$1,100,000							
221255-01	St. Gabriel (Iberville)	57	2/17/2010	\$20,000,000	no	\$2,600,000	\$2,000,000	\$4,000,000	\$4,000,000	\$3,400,000	\$3,400,000					
221800-38	St. James Parish (Grand Point)	70	2/17/2010	\$2,133,610	no	\$2,133,610										
221535-01	St. James Parish (Lutcher WWTP)	90	2/17/2010	\$823,600	no				\$823,600							
221800-39	St. James Parish (Vacherie)	70	2/17/2010	\$2,744,970	no	\$2,744,970										
221655-01	St. John the Baptist (New Pump Station)	60	2/17/2010	\$2,500,000	no					\$2,500,000						
221655-02	St. John the Baptist (Reserve/LaPlace)	49	2/17/2010	\$3,159,000	no				\$3,159,000							
221123-01	St. Mary Parish Sewer Commission #4	14	2/17/2010	\$1,556,800	no				\$1,556,800							
221124-01	St. Mary Parish Ward 5 & 8	16	2/17/2010	\$432,000	no				\$432,000							
221800-49	St. Tammany Parish - Arrow Wood	82	2/17/2010	\$2,952,000	no	\$2,952,000										
221212-01	St. Tammany Parish Eastern	1106	5/15/2009	\$37,900,000	yes	\$16,034,577		\$10,932,712	\$10,932,712							
221212-02	St. Tammany Parish Eastern Planning and Engineering	1095	5/15/2009	\$1,000,000	yes					\$48,172,000	\$48,172,000					
221210-01	St. Tammany Parish Western	1086	5/15/2009	\$119,700,000	yes	\$23,356,000										
221280-01	Sterlington (Ouachita)	140	2/17/2010	\$1,500,000	yes		\$1,500,000									
221210-01	Sulphur (Calcasieu)	42	1/12/2010	\$19,970,000	no	\$2,000,000		\$2,220,000	\$8,550,000							
221630-01	Sunset (St. Landry)	49	2/17/2010	\$1,009,500	no	\$1,009,500										
221800-01	Tangipahoa Parish Sewerage District # 1 1	17	2/17/2010	\$198,050	yes		\$161,498		\$36,552							
221800-20	Tangipahoa Parish Sewerage District # 1 2	62	2/17/2010	\$24,600	no		\$24,600									
221800-51	Tangipahoa Sewer District # 1 El Rancho	112	2/17/2010	\$85,500	no	\$85,500										
221800-50	Tangipahoa Sewer District # 1 Lift Station	32	2/17/2010	\$85,500	no				\$85,500							
221800-28	Tensas Parish	70	2/17/2010	\$514,464	no	\$210,366				\$261,493	\$42,606					
221490-01	Terrebonne Parish	106	2/17/2010	\$28,600,000	no	\$12,885,264		\$3,474,790	\$12,239,946							
221375-01	Tickfaw (Tangipahoa)	16	2/17/2010	\$231,112	no					\$231,112						
221645-02	Trailblazer RC&D Area, Inc. (Bossier) 2	20	2/17/2010	\$100,000	no											
221645-01	Trailblazer RC&D Area, Inc. (Bossier, Bienville, Webbst	10	2/17/2010	\$597,300	no											
221645-03	Trailblazer RC&D Area, Inc. (Winn) 3	0	2/17/2010	\$65,000	no											
221265-01	Urania (La Salle)	70	2/17/2010	\$1,653,392	yes	\$1,653,392										
221295-01	Vidalia (Concordia)	47	2/17/2010	\$925,150	no				\$846,490							
221245-01	Vinton (Calcasieu)	20	2/17/2010	\$1,900,000	no				\$700,000							
221400-01	Vivian (Caddo)	48	2/17/2010	\$1,100,000	no	\$550,000		\$305,556	\$244,444							
221016-01	Walker (Livingston) Force Main	30	2/17/2010	\$243,000	no				\$243,000							
221016-03	Walker (Livingston) New Force Main	20	2/17/2010	\$458,600	no				\$458,600							
221016-02	Walker (Livingston) UV	44	2/17/2010	\$548,500	no	\$548,500										
221525-01	Washington (St. Landry)	28	2/17/2010	\$800,000	no			\$500,000	\$300,000							
221665-01	Waterproof (Tensas) 1	34	2/17/2010	\$292,000	yes	\$292,000										
221665-02	Waterproof (Tensas) 2	34	2/17/2010	\$499,500	yes	\$499,500										
221048-01	Welsh (Jefferson Davis)	46	2/17/2010	\$190,000	no	\$190,000										
221430-01	West Baton Rouge Parish	50	2/17/2010	\$2,000,000	no	\$2,000,000										
221390-01	West Monroe (Ouachita)	66	2/17/2010	\$470,712	no					\$470,712						
221390-02	West Monroe (Ouachita) 2	147	2/17/2010	\$6,000,000	no				\$6,000,000							
221235-01	Westlake (Calcasieu)	20	2/17/2010	\$1,200,000	no				\$1,200,000							
221800-47	Westwego (Jefferson)	92	2/17/2010	\$11,500,000	yes		\$4,485,000	\$6,325,000	\$690,000							
221625-01	White Castle (Iberville)	64	2/17/2010	\$686,214	no				\$686,214							
221176-01	Winfield (Winn)	42	2/17/2010	\$1,250,000	yes	\$309,406			\$940,594							
221615-01	Winnsboro (Franklin)	44	2/17/2010	\$5,430,000	no		\$175,373	\$328,825	\$4,925,801							
221129-02	Youngsville (Lafayette) 1	60	7/3/2009	\$4,429,000	no	\$4,429,000										
221129-03	Youngsville (Lafayette) 2	10	2/17/2010	\$823,330	no											
221450-01	Zachary (East Baton Rouge)	65	2/17/2010	\$8,257,500	yes			\$4,900,000	\$3,357,500							
Total				\$1,811,505,303												

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Loan #	Borrower	General Stormwater Management VI-D	NPS Control VII	Confined Animals VIII	Mining	Recycled Water Distribution		Estuary Management XI	Decentralized Wastewater Treatment XII	Planning XIII	Water Conservation	Permit Number	Type of Project 212,319,320
						IX	X						
221146-03	Rayne (Acadia) 4											LA0039055	212
221300-01	Ridgecrest (Concordia)											LA0039601	212
221800-48	Ringgold (Bienville)											LA0049484	212
221610-01	Rodessa (Caddo)											LAG570077	212
221200-01	Rosepine (Vernon)											LA0047236	212
221800-15	Saline (Bienville)											LAG560220	212
221465-01	Scott (Lafayette)											LA0034495	212
221115-01	Shreveport (Caddo)											LAD042188	212
221800-53	Sibley (Webster)											LA0075396	212
221330-01	Sicily Island (Catahoula)											LA0063533	319
221265-03	Simsboro (Lincoln) Garbage Truck		\$95,000										
221265-02	Simsboro Manhole Rehab (Lincoln)											LA0065102	212
221265-01	Simsboro Wastewater Recycle (Lincoln)										\$95,000	LA0065102	212
221236-01	Slidell (St. Tammany)											LA0048170	212
221800-37	Sorrento (Ascension)											LAG570000	212
221690-01	Southern University (East Baton Rouge)												212
221800-07	Springfield (Livingston)											LAG570216	212
221800-29	Springhill (Webster) 1											LA0033227	212
221800-30	Springhill (Webster) 2											LA0033227	212
221800-31	Springhill (Webster) 3											LA0033227	212
221800-32	Springhill (Webster) 4											LA0033227	212
221310-01	St. Bernard Parish Control Panels											LA0040177	212
221310-02	St. Bernard Parish Line Rehab											LA0040177	212
221310-03	St. Bernard Parish WWTP Expansion											LA0040177	212
221140-01	St. Charles Parish Hahnville											LA0073521	212
221445-01	St. Francisville (West Feliciana)											LA0032999	212
221255-01	St. Gabriel (Iberville)		\$600,000									LA0115771, LA0103845, LA0103853	212
221800-38	St. James Parish (Grand Point)												212
221535-01	St. James Parish (Lutcher WWTP)												212
221800-39	St. James Parish (Vacherie)												212
221655-01	St. John the Baptist (New Pump Station)											LA0069868	212
221655-02	St. John the Baptist (Reserve/LaPlace)											LA0069868/LA0064092	212
221123-01	St. Mary Parish Sewer Commission #4											LA0100480	212
221124-01	St. Mary Parish Ward 5 & 8											LA0068381	212
221800-49	St. Tammany Parish - Arrow Wood											LA0065559	212
221212-01	St. Tammany Parish Eastern									\$1,000,000		LA0047180	212
221212-02	St. Tammany Parish Eastern Planning and Engineering											LA0038288	212
221210-01	St. Tammany Parish Western											LA 0020427	212
221280-01	Sterlington (Ouachita)											LA0046809	212
221210-01	Sulphur (Calcasieu)										\$7,200,000	LA0067083	212
221630-01	Sunset (St. Landry)											LA0038628	212
221800-01	Tangipahoa Parish Sewerage District # 1 1											LAG570000	212
221800-20	Tangipahoa Parish Sewerage District # 1 2											LAG570000	212
221800-51	Tangipahoa Sewer District # 1 El Rancho											LAG540716	212
221800-50	Tangipahoa Sewer District # 1 Lift Station												212
221800-28	Tensas Parish											numerous	212
221490-01	Terrebonne Parish											LA0040207/LA0040274	212
221375-01	Tickfaw (Tangipahoa)											LAG570205	212
221645-02	Trailblazer RC&D Area, Inc. (Bossier) 2		\$100,000										319
221645-01	Trailblazer RC&D Area, Inc. (Bossier, Bienville, Webbs)		\$597,300										319
221645-03	Trailblazer RC&D Area, Inc. (Winn) 3		\$65,000										319
221285-01	Urania (La Salle)											LA0040991	212
221295-01	Vidalia (Concordia)											LA0032794	212
221245-01	Vinton (Calcasieu)											LA0066621	212
221400-01	Vivian (Caddo)											LA0020061	212
221016-01	Walker (Livingston) Force Main											LA0059951	212
221016-03	Walker (Livingston) New Force Main											LA0059951	212
221016-02	Walker (Livingston) UV											LA0059951	212
221525-01	Washington (St. Landry)											LA0062928	212
221665-01	Waterproof (Tensas) 1											LA0033031	212
221665-02	Waterproof (Tensas) 2											LA0033031	212
221048-01	Welsh (Jefferson Davis)											LA0020591	212
221430-01	West Baton Rouge Parish											LA0068501	212
221390-01	West Monroe (Ouachita)											LA0043982	212
221390-02	West Monroe (Ouachita) 2											LA0043982	212
221235-01	Westlake (Calcasieu)											LA0067083	212
221800-47	Westwego (Jefferson)											LA0038059	212
221625-01	White Castle (Iberville)											LA0117030	212
221176-01	Winfield (Winn)											LA0043915	212
221615-01	Winnboro (Franklin)											LA0020281	212
221129-02	Youngsville (Lafayette) 1											LA0055328	212
221129-03	Youngsville (Lafayette) 2											LA0055328	212
221450-01	Zachary (East Baton Rouge)											\$823,330	212
												LA0036439	212
Total													

**EXHIBIT B to the LDEQ CWSRF IUP**  
**ARRA Project List**

EXHIBIT B to the LDEQ CWSRF IUP ARRA Project List

CWSRF ARRA Fundable Project Priority List

\* "Green Projects" key: Green Infrastructure=G, Energy Efficiency=E, Water Conservation =W, Other=O

Borrower	Type of Project	Project Description	Permit Number	Anticipated Loan Closing Date*	Type of Assistance	Assistance Amount	Green Reserve	Green Projects *
Abbeville (Vermillion)	212	Rehabilitation of 2 pump stations	LA0039748	12/31/2009	Loan/Principal forgiveness	\$760,000		
Arcadia (Bienville)	212	Rehabilitation of lift stations		12/31/2009	Loan/Principal forgiveness	\$676,070		
Baker (East Baton Rouge)	212	Install new residential meters and replace inefficient commercial meters	LA0036439	12/31/2009	Loan/Principal forgiveness	\$500,000	\$500,000	W
Ball (Rapides)	212	Sewer pump rehabilitation and improvement	LA0079545	12/31/2009	Loan/Principal forgiveness	\$1,000,000		
Basile (Evangeline)	212	Upgrading of portions of the existing WWTP	LA0044865	12/31/2009	Loan/Principal forgiveness	\$500,000		
Bastrop (Morehouse)	212	WWTP and collection system rehabilitation	LA0020443	12/31/2009	Loan/Principal forgiveness	\$1,510,550		
Benton (Bossier)	212	Install a pond cover over the last third of the oxidation pond	LA0102890	12/31/2009	Loan/Principal forgiveness	\$418,000		
Boyce (Rapides)	212	Reconstruction of pump station and rehabilitation of collection system	LA0032344	12/31/2009	Loan/Principal forgiveness	\$900,000		
Carenco (Lafayette)	212	Replace inefficient water meters	LA0020150/LA0065706	12/31/2009	Loan/Principal forgiveness	\$600,000	\$600,000	W
Clayton (Concordia)	212	Wastewater treatment plant rehabilitation	LA0044645	12/31/2009	Loan/Principal forgiveness	\$527,651		
Crowley (Acadia)	212	Rock reed filter rehabilitation	LA0041254	12/31/2009	Loan/Principal forgiveness	\$1,000,000		
Cullen (Webster)	212	Major upgrade to existing WWTP	LA0032301	12/31/2009	Loan/Principal forgiveness	\$925,000		
Delcambre (Vermilion and Iberia)	212	Rehabilitation of rock reed filter	LA0033251	12/31/2009	Loan/Principal forgiveness	\$900,000		
Delhi (Richland)	212	Collection system evaluation and rehabilitation	LA0039802	12/31/2009	Loan/Principal forgiveness	\$1,000,000		
DeQuincy (Calcasieu)	212	Rehab transfer station and sewer main	LA0038709	12/31/2009	Loan/Principal forgiveness	\$750,000		
Eunice (St. Landry)	212	Rehabilitation and upgrade to existing WWTP	LA0041751	12/31/2009	Loan/Principal forgiveness	\$801,509		
Grambling (Lincoln)	212	Major equipment repairs and system upgrades	LA0038822	12/31/2009	Loan/Principal forgiveness	\$533,000		
Grand Isle (Jefferson)	319	Reforestation of Grand Isle and vicinity		12/31/2009	Loan/Principal forgiveness	\$750,000	\$750,000	G
Hall Summit (Red River)	212	Lift station rehabilitation	LA0064611	12/31/2009	Loan/Principal forgiveness	\$134,300		
Hammond (Tangipahoa)	212	Rehabilitate and install new force main	LA0032328	12/31/2009	Loan/Principal forgiveness	\$900,000		
Hornbeck (Vernon)	212	Upgrade to 3 pump stations	LA0081990	12/31/2009	Loan/Principal forgiveness	\$525,000		
Jackson (East Feliciana)	212	Rehabilitation of the sewage collection line		12/31/2009	Loan/Principal forgiveness	\$525,232		
Jeanerette (Iberia)	212	Rehabilitate main pump station	LA0040193	12/31/2009	Loan/Principal forgiveness	\$250,000		
Jennings (Jefferson Davis)	212	Collection system line and manhole rehabilitation	LA0041769	12/31/2009	Loan/Principal forgiveness	\$1,000,000		
Jonesboro (Jackson)	212	Rehabilitation of sewer collection lines	LA0046477	12/31/2009	Loan/Principal forgiveness	\$800,000		
Killian (Livingston)	212	Install new water meters	N/A	12/31/2009	Loan/Principal forgiveness	\$110,777	\$110,777	W
Lafourche Parish Lewistown 3	212	WWTP and collection system rehabilitation	LAG560186	12/31/2009	Loan/Principal forgiveness	\$358,921		
Lafourche Parish Marydale	212	WWTP and collection system rehabilitation	LAG570035	12/31/2009	Loan/Principal forgiveness	\$596,162		
Lafourche Parish Rita	212	WWTP upgrade	LAG570204	12/31/2009	Loan/Principal forgiveness	\$46,173		
Leesville (Vernon)	212	Rehab lift station, transfer station, and collection lines	LA0043575	12/31/2009	Loan/Principal forgiveness	\$850,000		
Madison Parish	212	Lift station rehabilitation for two subdivisions		12/31/2009	Loan/Principal forgiveness	\$90,000		
Mamou (Evangeline)	212	WWTP rehabilitation	LA0010125	12/31/2009	Loan/Principal forgiveness	\$1,000,000		
Mansfield (De Soto)	212	Rehabilitation of gravity sewer main	LA0038962	12/31/2009	Loan/Principal forgiveness	\$1,214,800		
Mansura (Avoyelles)	212	New interceptor, new aerators at plant and rehab to levee system and I/I rehab.	LA0042552	12/31/2009	Loan/Principal forgiveness	\$1,270,000		
Many (Natchitoches)	212	Sewer pump station replacements	LA0056502	12/31/2009	Loan/Principal forgiveness	\$251,000		
Maringouin (Iberville)	212	Upgrade existing activated sludge treatment lagoon	LA0086771	12/31/2009	Loan/Principal forgiveness	\$300,000		
Marion (Union)	212	Installation and rehabilitation of sewer collection lines	LA0043656	12/31/2009	Loan/Principal forgiveness	\$289,221		
Merryville (Beauregard)	212	Replace mechanical equipment at treatment plant	LA0055867	12/31/2009	Loan/Principal forgiveness	\$1,000,000		
Natchitoches (Natchitoches)	212	Gravity sewer system rehabilitation, Sludge press replacement, and vacuum truck	LA0097222	12/31/2009	Loan/Principal forgiveness	\$1,183,000		
Oakdale (Allen)	212	Upgrade, rehabilitate, expand wastewater system	LA0033430	12/31/2009	Loan/Principal forgiveness	\$1,000,000		
Oil City (Caddo)	212	Correct WWTP deficiencies and replacement of sewer lines	LA0020508	12/31/2009	Loan/Principal forgiveness	\$700,000		
Opelousas (St. Landry)	212	Replacement of lift station	LA0036404	12/31/2009	Loan/Principal forgiveness	\$1,188,000		
Pleasant Hill (Sabine)	212	Rehabilitate WWTP	LA0038946	12/31/2009	Loan/Principal forgiveness	\$620,000		
Sicity Island (Catahoula)	212	Collection system and WWTP rehabilitation	LA0063533	12/31/2009	Loan/Principal forgiveness	\$525,992		
Simsboro (Lincoln)	212	Manhole rehabilitation (10)	LA0065102	12/31/2009	Loan/Principal forgiveness	\$100,000		
Urania (La Salle)	212	Replace WWTP	LA0040991	12/31/2009	Loan/Principal forgiveness	\$1,265,000		
Vinton (Calcasieu)	212	Install new water meters	LA0066621	12/31/2009	Loan/Principal forgiveness	\$1,200,000	\$1,200,000	W
Washington (St. Landry)	212	Collection system and lift station rehab	LA0062928	12/31/2009	Loan/Principal forgiveness	\$800,000		
Waterproof (Tensas)	212	Major renovation of WWTP (Influent pumps, aerators, and UV)	LA0033031	12/31/2009	Loan/Principal forgiveness	\$550,000		
Welsh (Jefferson Davis)	212	Replace all main lines, diffusers, and diffuser lines in the WWTP	LA0020591	12/31/2009	Loan/Principal forgiveness	\$190,000		
West Monroe (Ouachita)	212	Construct new treatment plant with recycling capability	LA0043982	12/31/2009	Loan/Principal forgiveness	\$4,750,000	\$4,750,000	W
White Castle (Iberville)	212	Replacing clay pipe and installation of 3 generators for lift stations	LA0117030	12/31/2009	Loan/Principal forgiveness	\$686,000		
Winnfield (Winn)	212	Upgrading the WWTP and rehabilitation of collection system	LA0043915	12/31/2009	Loan/Principal forgiveness	\$1,010,000		
Winnboro (Franklin)	212	Collection system evaluation and rehabilitation	LA0020281	12/31/2009	Loan/Principal forgiveness	\$1,000,000		
Youngsville (Lafayette)	212	Replace inefficient water meters	LA0055328	12/31/2009	Loan/Principal forgiveness	\$750,000	\$750,000	W
						\$43,081,358	\$8,660,777	

\* LDEQ estimates the closing date to be on or before 12/31/2009. However we are committed to all loans being closed and under contract for construction by 2/17/2010

**EXHIBIT C to the LDEQ CWSRF IUP**

**Report to the US House of Representative’s Transportation and Infrastructure Committee**

**Table 1: AGGREGATE DATA, BY FORMULA PROGRAM<sup>1</sup>**

<b>Information Requested</b>	<b>Example</b>	<b>Please Insert Your Data in This Column</b>
Recipient name	Minnesota Department of Transportation	
Federal formula program (i.e., Highway Infrastructure Investment, Transit Capital Investment, Fixed Guideway Infrastructure Investment, or Clean Water State Revolving Funds)	Highway Infrastructure Investment	
Recipient DUNS Number	999999999.9999	
Amount of Recovery Act funds allocated/apportioned to recipient (Transit agencies: please report on the amount of Recovery Act funds available to your agency and not the overall amount apportioned to your urbanized area)	850000	
Amount of Recovery Act funds obligated	690000	
Amount of Recovery Act funds outlayed	75000	

<sup>1</sup> With regard to each Federal formula program, recipients should report information in each applicable category. For example, if the Minnesota Department of Transportation had begun work on a highway bridge repair, it would likely report the project in each of the following categories: number of projects put out to bid; estimated amount of Recovery Act funds associated with projects put out to bid; number of projects under contract; amount of Recovery Act funds associated with projects under contract; number of projects in which work has begun; and amount of Recovery Act funds associated with projects in which work has begun.

With regard to Highway Infrastructure Investment, Governors, in coordination with Metropolitan Planning Organizations (“MPOs”), should submit the following Table 1 forms: (1) aggregate data for the entire State; and (2) a separate copy of Table 1 representing aggregate data for funds suballocated to each MPO serving a Transportation Management Area pursuant to Section 133 of Title 23, United States Code. For example, with regard to Highway Infrastructure Investment, the Governor of Oregon should submit the following forms: Table 1 for the entire State of Oregon; Table 1 for Recovery Act funds suballocated to Eugene, Oregon; Table 1 for Recovery Act funds suballocated to Portland, Oregon; Table 1 for Recovery Act funds suballocated to Salem, Oregon; and Table 2 for each project in the State.

Information Requested	Example	Please Insert Your Data in This Column
Number of projects put out to bid (i.e., the project has been advertised)	8	
Estimated amount of Recovery Act funds associated with projects put out to bid	690000	
Number of projects under contract (i.e., the contract has been awarded)	6	
Amount of Recovery Act funds associated with projects under contract	428000	
Number of projects in which work has begun (i.e., the contractor has received a "notice to proceed" or the work has begun in-house, where applicable)	4	
Amount of Recovery Act funds associated with projects in which work has begun	100000	
Number of projects in which work has been completed (i.e., the work has been completed by a contractor or in-house, where applicable)	2	
Amount of Recovery Act funds associated with completed projects	50000	
Number of direct, on-project jobs created or sustained by Recovery Act funds (i.e., the number of employees created or sustained by Recovery Act funds, including employees of recipient, prime contractors, consultants, and subcontractors)	178	
Total job hours created or sustained by Recovery Act funds (i.e., the total job hours for employees cited in above line)	14240	

Information Requested	Example	Please Insert Your Data in This Column
Total payroll of job hours created or sustained by Recovery Act funds (i.e., the total dollar amount of wages paid for job hours created or sustained by Recovery Act funds)	370240	
Aggregate expenditure from State sources for projects eligible for funding under the Federal formula program during the period from 2/17/09 through 3/31/09	50000	
Amount of funds that recipient planned to spend as of 2/17/09 from State sources for projects eligible for funding under the Federal formula program during the period from 2/17/09 through 9/30/10	600000	
Any decrease (from the amount reported in the line above) in the amount of funds that the recipient now plans to spend from State sources for projects eligible for funding under the Federal formula program during the period from 2/17/09 through 9/30/10	0	

**Table 2: PROJECT-SPECIFIC:** Please complete for all projects where Recovery Act funds are obligated

Information Requested	Example	Please Insert Your Data in This Column
Project name (Note: To the extent applicable, the project name should be the same name as the name appears in the Statewide Transportation Improvement Program (STIP) and/or Fiscal Management Information System (FMIS).)	Highway 1 Recovery Bridge Replacement in Duluth, Minnesota	
Federal formula program	Highway Infrastructure Investment	
Recipient DUNS Number	999999999.9999	
Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)	AAAA111	
State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)	100000000000	
Project purpose (For Highway Infrastructure Investment, please provide a single sentence describing the type of project consistent with the improvement type code in FMIS.)	Bridge Replacement- No Added Capacity	
Estimated project total cost	2200000	
Project rationale (Note: Please provide a short description of how the project will advance the recipient's transportation and infrastructure goals and the reason the recipient selected this particular investment.)	Improve bridge safety by replacing an 80-year old bridge	

## **Municipal Facilities Revolving Loan Fund Priority System**

### **A. Introduction**

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

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

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

## Exhibit D to the LDEQ CWSRF IUP

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

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

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

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

### **B. List of Stream Subsegments and Subsegment Priority Numbers**

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

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

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

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

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

TABLE B-1

SUBSEGMENT PRIORITY RANKING MULTIPLIERS

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

<b>Degree of Support__</b>	<b>Multiplier</b>
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

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### **C. Municipal List by Priority Rank**

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

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

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

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

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

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

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

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

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

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

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

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POLLUTION REDUCTION FACTOR

FUTURE LEVEL OF TREATMENT	SECONDARY	ADVANCED (BOD<20)	ADVANCED (20>BOD<10)	ADVANCED (BOD<10)
PRESENT TREATMENT LEVEL				
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.

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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.

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

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

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

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

### **E. Intended Use Plan**

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

## Exhibit D to the LDEQ CWSRF IUP

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

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

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

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

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

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

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

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

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

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

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

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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.

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

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

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

### **G. Reserves Related to the Intended Use Plan**

#### 1. Reserves for State Management Assistance

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

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

#### 2. Reserve for loans to supplement Hardship Grants

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

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

#### 3. Reserve for loans for Facilities Planning and Design.

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

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

### 4. Reserves required for sale of bonds

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

## **H - Hardship Grants**

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

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

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

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

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

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

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

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

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

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

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

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TABLE B-2		Stream Subsegments and Subsegment Priority		
Subsegment Number	Stream Description	Degree of Support	Designated Uses	Priority Number
<b>BARATARIA RIVER BASIN</b>				
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

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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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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