

LOUISIANA SEWER  
OVERFLOW AND  
STORMWATER  
REUSE MUNICIPAL  
GRANT (OSG)  
PROGRAM  
ANNUALREPORT  
JUNE 30, 2022

**SEWER OVERFLOW AND STORMWATER REUSE MUNICIPAL GRANT  
(OSG) PROGRAM  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
STATE OF LOUISIANA  
ANNUAL REPORT FOR STATE FISCAL YEAR 2022**

**INTRODUCTION**

The Louisiana Department of Environmental Quality (LDEQ) is a department within the Executive Branch of Government for the State of Louisiana. In compliance with the U.S. Environmental Protection Agency (EPA) rules and regulations and federal grant requirements, the LDEQ submits the Sewer Overflow and Stormwater Reuse Municipal Grant (OSG) Program Annual Report for the State's fiscal year ending June 30, 2022 (SFY22). This report describes how the LDEQ has met the Environmental Outputs and Outcomes identified in the 2022 Workplan and our grant agreement for the State Fiscal Year (SFY) 2022.

The Office of Management & Finance- Support Services Division (OMF-SS) and the Office of Environmental Assessment- Water Planning and Assessment Division (Water Planning) within LDEQ are responsible for administering the OSG program in the State of Louisiana. The OSG provides assistance to address local governments' infrastructure needs for combined sewer overflows (CSO), sanitary sewer overflows (SSO), water reuse, and stormwater management. Engineering oversight, design review, inspection services, environmental assessment services are provided by the Water Planning Division. Grant management, loan coordination, all accounting functions, and program administration are provided by the FSD.

**EXECUTIVE SUMMARY**

Since inception of the program in 2020, the CWSRF has been awarded 1 federal grants from EPA. These grants are available through the EPA's Automated Clearing House Payment System (ACH) and the Automated Standard Application for Payments (ASAP). These grants are authorized by Section 221 of the CWA, also referenced by the U.S. Code title: 33 USC 1301 was amended by section 4106 in America's Water Infrastructure Act of 2018. As of June 30, 2022, the EPA has awarded grants of \$962,000 to the LDEQ. LDEQ has not started drawing down funds on the grant, and anticipates commencing draws in SFY 2023.

## ADMINISTRATIVE COSTS

Under the terms of the federal capitalization grants to the LDEQ, four percent (4%) of the award is allocated to fund the administrative costs of operating the OSG program. At June 30, 2022, a balance of \$38,468 in unexpended 4% funds was available for administration. While LDEQ did expend \$3,215 on program administration in SFY 2022 the funds have not been drawn yet. LDEQ expects to make a reimbursement draw in SFY 2023 for those expenses. The following is a breakdown of those expenses:

SALARIES	\$ 1,297
FRINGE	<u>638</u>
Subtotal	1,935
INDIRECT	<u>1,280</u>
<b>TOTAL</b>	<b>\$ 3,215</b>

### **Environmental Outputs and Outcomes - Subgrants**

See the attached Figure 1 for the FFY 20 & 21 allocation projects and cost sharing along with the Environmental Outputs and Outcomes and other additional pertinent project information.

### **Environmental Outputs and Outcomes – Cost Share Projects with CWSRF Loans**

One project, the Town of Lake Providence, has been selected for the (SFY 2022) OSG subgrant and has a cost share with the CWSRF loan. See Figure 1 for additional details.

Figure 1 includes projects that were allocated to be funded for OSG in SFY2022. This table contains all pertinent project information as well as Environmental Outputs and Outcomes.

**Prioritization**

- 1 Disadvantaged Community as defined by the CWSRF Intended Use Plan
- 2 Implementing a Long-Term Control Plan for CSOs or SSOs
- 3 Project included on the CWSRF Intended Use Plan

Grant Year	Allocation	4% Admin	Balance to Award	#	Recipient	Project Number	Project Description	Total Amount	Green	Cost-Sharing				Timeframes			Environmental Information	
										OSG/Subsidy	CWSRF Loan	Other Share	Details	Estimated Commitment Date	Estimated Project Start Date	Estimated Project End Date	Environmental Output	Environmental Outcome
SFY22	\$961,714.29	\$38,468.57	\$923,245.72															
			Prioritization: 1, 3	1	Town of Jonesboro	221732-01	Proposal to clean & CCTV approximately 20,000 LF of gravity mains suspected of having I/I issues and correct defects with point repairs, CIPP lining and pipe replacement.	\$750,000.00	\$184,649.00	\$750,000.00	\$0.00	\$0.00		8/30/2022 Actual Date - 6/14/2022	1/1/2023	9/30/2025	I/I correction	The infrastructure project will allow the system to achieve compliance and mitigate I/I & SSOs. The project is located within subsegment 081401 (Dugdemona River-From headwaters to Big Creek) and should aid in protecting water quality.
					128 Allen Ave., Jonesboro, LA			Energy Efficiency									Designated Use:	PCR, SCR, FWP
					Zip: 71251												Use Support / Impairment:	Fully Supporting all uses (2020 IR)
					Parish: Jackson												Impairment Cause:	
			Prioritization: 1, 3	2	Town of Lake Providence	221888-01	Proposes gravity sewer pipe rehab including pipe bursting & point repairs. Manhole rehab as well.	\$1,000,000.00		\$173,532.00	\$826,468.00	\$0.00	CWSRF Loan @0.95%	8/30/2022 New Estimated Date- 12/31/2022	1/1/2023	9/30/2025	I/I correction; rehabilitation of collection system to mitigate SSO	The infrastructure project will mitigate I/I & SSOs. The project is located within subsegment 070101 (Mississippi River-From Arkansas state line to Old River Control Structure) and should aid in improving water quality.
					201 Sparrow St., Lake Providence, LA												Designated Use:	PCR, SCR, FWP
					Zip: 71254												Use Support / Impairment:	Not meeting PCR use (2020IR)
					Parish: East Carroll												Impairment Cause:	Suspected Cause: Fecal Coliform
								\$1,750,000.00	\$184,649.00	\$923,532.00	\$826,468.00	\$0.00						

**Project Status**

Town of Jonesboro - This grant was awarded on June 14, 2022. LDEQ expects the first draw request to be received in October 2022.

Town of Lake Providence – This project is being jointly funded with a CWSRF loan. The Town had a delay in getting their financial information needed in order to proceed with the CWSRF loan. Now that they have their information together, LDEQ expects to receive their full application for funding in October 2022, and to award this grant and close the loan by December 2022.