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**SENATE COMMITTEE AMENDMENTS**

2023 Regular Session

Amendments proposed by Senate Committee on Environmental Quality to Original Senate Bill No. 122 by Senator Fred Mills

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1 AMENDMENT NO. 1

2 On page 1, line 4, delete "report" and insert "status verification"

3 AMENDMENT NO. 2

4 On page 1, line 5, delete "financial sustainability certification" and insert "fiscal status  
5 verification"

6 AMENDMENT NO. 3

7 On page 2, line 20, delete "Any" and insert "Except as provided in Subparagraph (b) of  
8 this Paragraph, any"

9 AMENDMENT NO. 4

10 On page 2, line 24, delete "report" and insert "status verification"

11 AMENDMENT NO. 5

12 On page 2, line 25, delete "report" and insert "status verification"

13 AMENDMENT NO. 6

14 On page 2, line 26, after "and a" delete the remainder of the line and insert "fiscal status  
15 verification"

16 AMENDMENT NO. 7

17 On page 2, delete lines 28 and 29 and on page 3 delete lines 1 through 12 and insert the  
18 following:

19 "(b) The provisions of this Subsection shall not apply to any application  
20 to the State Bond Commission seeking approval for financing involving:

21 (i) Cash flow loans.

22 (ii) Dedicated tax or bond revenue streams.

23 (iii) Emergency financing as determined by the State Bond Commission.

24 (iv) Refinancing of existing debt."

25 AMENDMENT NO. 8

26 On page 3, line 18, after "(3)" delete the remainder of the line and insert "Notwithstanding  
27 any provision of law to the contrary, the community"

28 AMENDMENT NO. 9

29 On page 3, line 22, after "Subsection" insert "or R.S. 40:5.9.1"

30 AMENDMENT NO. 10

31 On page 3, delete lines 23 through 29, and on page 4, delete lines 1 through 16 and insert the  
32 following:

1                   **"D.(1) Applications to the capital outlay program. Any**  
2                   **community sewerage system that receives notification of a capital outlay**  
3                   **appropriation from the division of administration, office of facility**  
4                   **planning and control shall submit to the division of administration a**  
5                   **compliance status verification from the Department of Environmental**  
6                   **Quality, a compliance status verification from the Louisiana Department**  
7                   **of Health, and a fiscal status verification from the legislative auditor in**  
8                   **accordance with Subsection F of this Section."**

9                   AMENDMENT NO. 11

10                  On page 4, at the beginning of line 27, change "**E.(1)(a)**" to "**E.(1)**"

11                  AMENDMENT NO. 12

12                  On page 5, line 2, delete "**report**" and insert "**status verification**"

13                  AMENDMENT NO. 13

14                  On page 5, line 3, delete "**report**" and insert "**status verification**"

15                  AMENDMENT NO. 14

16                  On page 5, line 4, after "**and a**" delete the remainder of the line and insert "**fiscal status**  
17                  **verification**"

18                  AMENDMENT NO. 15

19                  On page 5, delete lines 6 through 19

20                  AMENDMENT NO. 16

21                  On page 6, line 1, delete "**F.(1) Upon request of**" and insert "**F.(1)(a) Not later than ten**  
22                  **calendar days after receiving a request from**"

23                  AMENDMENT NO. 17

24                  On page 6, line 3, delete "**report**" and insert "**status verification**"

25                  AMENDMENT NO. 18

26                  On page 6, at the beginning of line 5, change "**(a)**" to "**(i)**"

27                  AMENDMENT NO. 19

28                  On page 6, at the beginning of line 6, change "**(b)**" to "**(ii)**"

29                  AMENDMENT NO. 20

30                  On page 6, in between lines 6 and 7, insert the following:

31                               **"(b) The compliance status verification provided by the**  
32                               **Department of Environmental Quality shall clearly state whether the**  
33                               **community sewerage system is "NOT IN COMPLIANCE – Found on a**  
34                               **federal or state significant noncompliance list" or "IN COMPLIANCE**  
35                               **– Not found on a federal or state significant noncompliance list" as**  
36                               **appropriate."**

1 AMENDMENT NO. 21

2 On page 6, line 7, delete "**(2) Upon request of**" and insert "**(2)(a) Not later than ten**  
3 **calendar days after receiving a request from**"

4 AMENDMENT NO. 22

5 On page 6, line 9, delete "**report**" and insert "**status verification**"

6 AMENDMENT NO. 23

7 On page 6, at the beginning of line 11, change "**(a)**" to "**(i)**"

8 AMENDMENT NO. 24

9 On page 6, at the beginning of line 12, change "**(b)**" to "**(ii)**"

10 AMENDMENT NO. 25

11 On page 6, at the beginning of line 13, change "**(c)**" to "**(iii)**"

12 AMENDMENT NO. 26

13 On page 6, in between lines 13 and 14, insert the following:

14 **"(b) The compliance status verification provided by the**  
15 **Louisiana Department of Health shall clearly state the community**  
16 **sewerage system's compliance status using the phrase "IN**  
17 **COMPLIANCE" or "NOT IN COMPLIANCE" as appropriate."**

18 AMENDMENT NO. 27

19 On page 6, line 14, delete "**Upon request of**" and insert "**Not later than ten calendar days**  
20 **after receiving a request from**"

21 AMENDMENT NO. 28

22 On page 6, line 15, after "**provide a**" delete the remainder of the line and on line 16 delete  
23 "**certification**" and insert "**fiscal status verification**"

24 AMENDMENT NO. 29

25 On page 6, at the end of line 17, insert "**The fiscal status verification shall clearly state in**  
26 **plain language the community sewerage system's level of financial sustainability."**

27 AMENDMENT NO. 30

28 On page 6, delete lines 18 through 21 and insert the following:

29 **"(4)(a) A compliance status verification provided by the**  
30 **Department of Environmental Quality or the Louisiana Department of**  
31 **Health pursuant to this Section shall be either of the following:**

32 **(i) On an official certification form supplied by the department.**

33 **(ii) On the department's official letterhead and signed by a**  
34 **member of the department's staff who is qualified to verify the**  
35 **compliance status of the community sewerage system.**

36 **(b) A fiscal status verification provided pursuant to this Section**  
37 **shall be on the legislative auditor's official letterhead and signed by a**  
38 **member of the auditor's staff who is qualified to verify the fiscal status**  
39 **of the community sewerage system."**

1 AMENDMENT NO. 31

2 On page 7, line 2, after "**that is**" delete the remainder of the line, delete line 3, and on line  
3 4, delete "**certification**" and insert the following:

4 "**indicated as not in compliance on the compliance status verification or is considered**  
5 "**not financially sustainable in the fiscal status verification**"