

STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DIVISION OF WATER RESTORATION ASSISTANCE

FINAL AGENCY ACTION:

State Revolving Fund (SRF) Program:	)	Notice ID#:
Management of the Fiscal Year 2023	)	FA-SRF-202307
Drinking Water Lead Service Line IUP & Project List	)	

Notice of the public meeting for the Drinking Water Lead Service Line Funding Intended Use Plan (IUP) & Project List was published in the Florida Administrative Register, Volume 49, Number 119, on June 20, 2023.

On July 12, 2023, the Drinking Water State Revolving Fund (DWSRF) Program, under the Florida Department of Environmental Protection (FDEP), held a public meeting via a Microsoft Teams virtual meeting. Andrew Briscoe, Division of Water Restoration Assistance (DWRA), served as Moderator. Eric Meyers, Program Administrator of the DWSRF, presented and summarized the Department's issues and staff recommendations on issues involving the drafting of the State Fiscal Year (FY) 2023 DWSRF Lead Service Line Replacement (LSLR) Intended Use Plan (IUP) and the management of the Project Priority List.

The IUP will be used to apply for the Federal Fiscal Year (FFY) 2022 Drinking Water LSLR Capitalization Grant authorized by the 2021 Bipartisan Infrastructure Law (BIL) from the United States Environmental Protection Agency (U.S. EPA). The DWSRF LSLR Project Priority List schedules projects to be financed with loans, and grants in the form of principal forgiveness loans from the State Revolving Fund (SRF). The program rules provide for certain list management activities, including but not limited to, removal of projects which have failed to meet document submittal deadlines as required by the rules, authorization of additional funds to projects already on the lists, and the addition of new projects to the lists.

After hearing each of these recommendations, the Moderator asked for public or staff comment. There was no discussion regarding the exhibits presented that changed staff recommendations. No issues were raised. This concluded business regarding management of the lists. The recommendations were approved and adopted.

The issues and recommendations and Project Priority List presented at the public meeting are attached to this Order as:

EXHIBIT A: For the 7/12/2023 Federal Fiscal Year (FFY) 2022-2023 DWSRF Lead Service Line Replacement Intended Use Plan (IUP) & Project Lists Meeting

This concluded the public meeting regarding management of the DWSRF priority lists.

A person whose substantial interests are affected by the Department's proposed agency action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and must be filed (received by the clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000.

Petitions by the applicants or any of the parties listed below must be filed within twenty-one days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3) of the Florida Statutes must be filed within twenty-one days of publication of the notice or within twenty-one days of receipt of the written notice, whichever occurs first.

Under Section 120.60(3) of the Florida Statutes, however, any person who has asked the Department for notice of final agency action may file a petition within twenty-one days of receipt of such notice, regardless of the date of publication on the Department's website.

The petitioner shall mail a copy of the petition to the applicant(s) at the address indicated at the end of this order at the time of filing. The failure of any person to file a petition within the appropriate

time-period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57 of the Florida Statutes, or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with rule 28-106.205 of the Florida Administrative Code.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

- a) The name, address, and telephone number of each petitioner, the Department's notice identification number and the county in which the subject matter or activity is located.
- b) A statement of how and when each petitioner received notice of the agency decision.
- c) A statement of how each petitioner's substantial interests are affected by the Department action.
- d) A statement of the material facts disputed by the petitioner, if any.
- e) A statement of facts that the petitioner contends warrant reversal or modification of the Department action.
- f) A statement of which rules or statutes the petitioner contends require reversal or modification of the Department action.
- g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the

Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation under Section 120.573 of the Florida Statutes is not available for this proceeding. This action is final and effective on the date filed with the Agency Clerk unless a petition is filed in accordance with the above. Upon the timely filing of a petition this action will not be effective until further action of the Department.

Any party to the order has the right to seek judicial review of it under Section 120.68 of the Florida Statutes, by the filing of a notice of appeal under rule 9.110 of the Florida Rules of Appellate Procedure with the Clerk of the Department in the Office of General Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida, 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days after this order is filed with the Clerk of the Department.

DONE AND RECORDED on this 12<sup>th</sup> day of October 2023, in Tallahassee, Florida.

STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

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Angela Knecht, Director  
Division of Water Restoration Assistance  
3900 Commonwealth Boulevard  
Tallahassee, Florida 32399-3000  
Phone 850-245-2998

FILED ON THIS DATE PURSUANT TO § 120.52,  
FLORIDA STATUTES, WITH THE DESIGNATED  
DEPARTMENT CLERK, RECEIPT OF WHICH IS  
HEREBY ACKNOWLEDGED.

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CLERK

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DATE

Notification of actions taken were sent by electronic mail to the affected parties listed in Exhibit B.

**EXHIBIT A: For the 7/12/2023 Federal Fiscal Year (FFY) 2022-2023 DWSRF Lead Service Line Replacement Intended Use Plan (IUP) & Project Lists Meeting**

**FFY 2022-2023 DRINKING WATER PROJECT LIST ADOPTION FOR DRINKING WATER STATE REVOLVING FUND (DWSRF) LEAD SERVICE LINE BIPARTISAN INFRASTRUCTURE LAW (BIL) FUNDING**

- 1) The Bipartisan Infrastructure Law (BIL) was signed on November 15, 2021. The BIL provided nearly \$15 billion over 5 years through the DWSRFs for lead service line (LSL) identification and replacement. In FFY 2022-2023 (FFY22) Florida's allotment of the BIL's LSL Funding was \$111,601,000.
- 2) To receive BIL funding, states must submit an Intended Use Plan (IUP) to EPA. Section 1452(b) of the SDWA require the states to prepare a plan identifying the intended uses of the funds in the State Revolving Fund (SRF) and describe how those uses support the goals of the SRF.
  - a. The BIL requires states to provide 49% of this capitalization grant amount as additional subsidization (i.e., principal forgiveness). In order to achieve this, Florida DWSRF has determined in accordance with 62-552.300(8), Florida Administrative Code (F.A.C.), that an exception to Rules 62-552.300(1)(b), 62-552.300(1)(d), 62-552.300(2), 62-552.300(4)(e), 62-552.300(4)(j), 62-552.300(6), 62-552.500, 62-552.680, 62-552.700(2), 62-552.700(3), and 62-552.700(4), F.A.C., shall be granted to projects receiving this funding and this funding only (does not apply to base and general supplemental cap grants). This exception meets the intent of Congress that communities needing to identify and replace LSLs will receive this funding 49% subsidized with a 51% loan component.
  - b. In addition, states must direct at least 49% of these funds to disadvantaged communities or public water systems meeting the state defined definition. The state definitions for disadvantage community include:
    - i. A financially disadvantaged community means a municipality, county or agency (such as a county-wide department) thereof, franchised area, or other entity with a defined public water system service jurisdiction having a median household income of less than the statewide average.
    - ii. A small community means a municipality or unincorporated community or other identifiable entity with a total service area population of less than 10,000.
    - iii. Additionally, Chapter 62-552.300(2)(e) allows for a financially disadvantaged community with a service area population of 10,000 persons or greater is eligible for 20% principal forgiveness for a construction loan if dollars are available after funding all eligible financially disadvantaged small communities.

- iv. By using the Climate & Economic Justice Screening Tool (CEJST) to identify pockets of disadvantaged areas within larger communities, the SRF can then provide subsidy. This allows for the larger communities to qualify for subsidization as the economic, social, and environmental, and public health benefits exceed the costs of the inventory and replacement.
- 3) New project requests on Tier 3 have been certified by staff as ready-to-proceed and are eligible for listing on the fundable portion of the priority list. There is an estimated \$54,684,490 in Principal Forgiveness (PF) funds available from the BIL LSL, all of which is available at this meeting.

These new projects are:

PROJECT SPONSOR	PRIORITY SCORE	PROJECT NUMBER	LOAN TYPE	LISTING AMOUNT	PRINCIPAL FORGIVENESS
City of Gretna	200	LS-20031	DW/Planning	\$100,000	\$49,000
Town of Wausau	197	LS-67030	DW/Planning	\$3,360	\$1,646
City of Bonifay	184	LS-30017	DW/Planning/Design	\$600,000	\$294,000
Town of Jay	182	LS-57110	DW/Planning	\$6,288	\$3,081
City of Bristol	180	LS-39023	DW/Planning/Design	\$19,456	\$9,533
City of St. Marks	178	LS-65010	DW/Planning	\$3,360	\$1,646
City of Marianna	174	LS-32027	DW/Planning/Design	\$800,000	\$392,000
City of Laurel Hill	171	LS-46080	DW/Planning	\$37,632	\$18,440
City of LaBelle	170	LS-26037	DW/Planning/Design	\$427,000	\$209,230
City of Arcadia	167	LS-14015	DW/Planning/Design	\$400,000	\$196,000
City of Bushnell	167	LS-60046	DW/Planning/Design	\$170,000	\$83,300
Panacea Area Water System, Inc.	167	LS-65050	DW/Planning/Design	\$300,000	\$147,000
City of Chipley	166	LS-67013	DW/Planning/Design	\$815,000	\$399,350
City of Apalachicola	164	LS-19031	DW/Planning	\$51,600	\$25,284
City of Quincy	160	LS-20012	DW/Planning	\$44,940	\$22,021
Town of Micanopy	159	LS-01061	DW/Planning/Design	\$165,000	\$80,850
Big Bend Water Authority	157	LS-15054	DW/Planning/Design	\$700,000	\$343,000

PROJECT SPONSOR	PRIORITY SCORE	PROJECT NUMBER	LOAN TYPE	LISTING AMOUNT	PRINCIPAL FORGIVENESS
Town of Havana	153	LS-20054	DW/Planning	\$47,724	\$23,385
City of Blountstown	152	LS-07013	DW/Planning/Design	\$100,000	\$49,000
City of Starke	152	LS-04022	DW/Planning/Design	\$464,000	\$227,360
City of Chattahoochee	146	LS-20025	DW/Planning	\$12,828	\$6,286
Town of Howie in the Hills	142	LS-35022	DW/Planning/Design	\$170,000	\$83,300
City of Leesburg	140	LS-35100	DW/Planning	\$151,368	\$74,170
Town of Montverde	140	LS-35132	DW/Planning/Design	\$175,000	\$85,750
City of Springfield	137	LS-03054	DW/Planning/Design	\$699,000	\$342,510
City of DeFuniak Springs	133	LS-66027	DW/Planning	\$61,728	\$30,247
City of Port St. Joe	132	LS-23017	DW/Planning/Design	\$200,000	\$98,000
Orange City	129	LS-64209	DW/Planning/Design	\$350,000	\$171,500
Town of Belleair	129	LS-5202D	DW/Planning/Design	\$250,000	\$122,500
Town of Lake Clarke Shores	129	LS-01171	DW/Planning	\$150,000	\$73,500
City of Mascotte	120	LS-35123	DW/Planning/Design	\$240,000	\$117,600
City of Palmetto	118	LS-41022	DW/Planning/Design	\$300,000	\$147,000
City of Lake Worth Beach	117	LS-50177	DW/Planning/Design	\$950,000	\$465,500
City of Panama City	117	LS-0302H	DW/Planning/Design	\$1,555,000	\$761,950
City of Tallahassee	117	LS-37020	DW/Planning/Design	\$9,015,400	\$4,417,546
City of Casselberry	114	LS-59035	DW/Planning/Design	\$333,000	\$163,170
City of Lakeland	114	LS-53068	DW/Planning/Design	\$9,317,000	\$4,565,330
Emerald Coast Utilities Authority	114	LS-17020	DW/Planning/Design	\$1,452,000	\$711,480
Gainesville Regional Utilities	114	LS-01180	DW/Planning/Design	\$6,775,000	\$3,319,750
City of Stuart	111	LS-43046	DW/Planning/Design	\$300,000	\$147,000
Polk County	109	LS-53166	DW/Planning	\$709,572	\$347,690
City of Dade City	108	LS-51043	DW/Planning/Design	\$332,000	\$162,680
City of Edgewater	108	LS-64054	DW/Planning/Design	\$134,655	\$65,981



PROJECT SPONSOR	PRIORITY SCORE	PROJECT NUMBER	LOAN TYPE	LISTING AMOUNT	PRINCIPAL FORGIVENESS
City of Hollywood	108	LS-0604E	DW/Planning/Design	\$3,000,000	\$1,470,000
City of Lake Wales	105	LS-5303D	DW/Planning/Design	\$177,840	\$87,142
Miami-Dade County	104	LS-1302C	DW/Planning/Design	\$73,300,000	\$35,917,000
<b>Total New Projects</b>				<b>\$115,366,751</b>	<b>\$56,529,708</b>

Staff recommends adding these projects to Tier 3 of the fundable portion of the SFY 2022-2023 priority list as a Use of Funds to the IUP for the FFY 2022-2023 DWSRF LSL BIL Funding.

- 4) New project requests on the waiting portion have been certified by staff as ready-to-proceed are eligible for listing on the fundable portion of the priority list. These projects will be elevated to the fundable portion of the priority list during the next IUP workshop and priority list meeting.

These projects are:

PROJECT SPONSOR	PRIORITY SCORE	PROJECT NUMBER	LOAN TYPE	LISTING AMOUNT	PRINCIPAL FORGIVENESS
City of Miami Beach	104	LS-13134	DW/Planning/Design	\$2,941,000	\$1,441,090
City of DeLand	103	LS-64113	DW/Planning/Design	\$600,000	\$294,000
Pinellas County	102	LS-5202E	DW/Planning/Design	\$11,842,000	\$5,802,580
City of Freeport	100	LS-66035	DW/Planning	\$68,628	\$33,628
City of Ocoee	100	LS-48050	DW/Planning	\$150,000	\$73,500
City of Winter Garden	100	LS-48014	DW/Planning	\$247,560	\$121,304
Manatee County	100	LS-41010	DW/Planning/Design	\$400,000	\$196,000
Seminole County	100	LS-59022	DW/Planning/Design	\$2,576,000	\$1,262,240
Palm Beach County	100	LS-5020B	DW/Planning/Design	\$1,600,000	\$784,000
City of Coconut Creek	100	LS-06200	DW/Planning/Design	\$400,000	\$196,000
Clay County Utility Authority	100	LS-10021	DW/Planning/Design	\$3,922,000	\$1,921,780
City of Groveland	100	LS-35064	DW/Planning/Design	\$520,000	\$254,800
Sarasota County	100	LS-58033	DW/Planning/Design	\$700,000	\$343,000

PROJECT SPONSOR	PRIORITY SCORE	PROJECT NUMBER	LOAN TYPE	LISTING AMOUNT	PRINCIPAL FORGIVENESS
City of Gulf Breeze	100	LS-57084	DW/Planning	\$88,944	\$43,583
City of St. Petersburg	100	LS-52064	DW/Planning/Design	\$1,065,000	\$521,850
<b>Total Waiting Projects</b>				<b>\$27,121,132</b>	<b>\$13,289,355</b>

#### 5) Other Business

- a. Loan applications are due to DWSRF by November 9, 2023.
- b. Projects that do not progress expeditiously through the process are subject to bypass by using the DWSRF bypass procedure.
- c. Projects on the waiting list will be funded in the order of the priority score, with priority given to projects with the highest priority ranking. Projects will be funded until funds are exhausted. Remaining projects will continue to remain on the waiting list until additional funding is available for BIL LSL.
- d. As projects progress towards the need for construction/replacement funding additional modifications to the state definition of disadvantaged communities and the principal forgiveness eligibility and percentage allotted to Sponsors may be made to meet the BIL LSL requirement of 49%.
- e. One Request for Inclusion was submitted and after consultation with the Sponsor it was determined that until a lead service line inventory and plans and specifications were submitted to and approved by DWSRF, the project would not be listed for construction/replacement funds.
- f. Request for Inclusions received after June 30, 2023 have been reviewed and if further information is needed a project manager will reach out to the Sponsor.

## 6) Summary of the Source and Use of Funds Obligated at This Meeting:

SOURCE AND USE OF FUNDS	AMOUNT	PRINCIPAL FORGIVENESS
<b>FEDERAL FUNDS</b>		
EPA FFY2022 DWSRF BIL LSLR Capitalization Grant	\$111,601,000	\$54,684,490
<b>STATE FUNDS</b>		
SFY 2022-2023 Matching Funds Appropriated by the FL Legislature	\$0	\$0
SFY 2022-2023 Loan Repayment	\$0	\$0
Interest on Idle SRF Funds	\$0	\$0
<b>PRIOR YEARS' BALANCE CARRIED FORWARD</b>		
Deobligated Loan Funds	\$0	\$0
Recaptured Funds from Unused Previously Encumbered Money	\$0	\$0
<b>Total Available Funds</b>	<b>\$111,601,000</b>	<b>\$54,684,490</b>
<b>Total New Projects (Issue 4)</b>	<b>\$115,366,751</b>	<b>\$56,529,708</b>
<b>Grand Total for Projects This Meeting*</b>	<b>(\$3,765,751)</b>	<b>(\$1,845,218)</b>

\*Please note that this amount is subject to change based on unobligated and recovered funds during the fiscal year.

- END -

**FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION**  
**DRINKING WATER STATE REVOLVING FUND BIPARTISAN INFRASTRUCTURE LAW LEAD SERVICE LINE PRIORITY LIST FOR STATE FISCAL YEAR 2022-2023**  
**FUNDABLE PORTION TIER 2 & 3**

Adopted  
FOR: 7/12/2023

ATTACHMENT 2: LEAD SERVICE LINE REPLACEMENT PROJECT PRIORITY LIST AND COMPREHENSIVE LIST												
TIER	PRIORITY SCORE	APPLICANT/PROJECT NUMBER	POPULATION	MEDIAN HOUSEHOLD INCOME	PUBLIC WATER SYSTEM IDENTIFICATION NUMBER	PROJECT TYPE	PROJECT DESCRIPTION	ADOPTION DATE	FEDERAL APPROPRIATION	AUTHORIZED LOAN AMOUNT	PRINCIPAL FORGIVENESS AMOUNT	AMOUNT TO BE REPAID
3	200	City of Gretna/LS-20031	1,341		1200668	DW/Planning	Planning for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 100,000	\$ 49,000	\$ 51,000
3	197	Town of Wausau/LS-67030	328		1670721	DW/Planning	Planning for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 3,360	\$ 1,646	\$ 1,714
3	184	City of Bonifay/LS-30017	2,756		1300083	DW/Planning/Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 600,000	\$ 294,000	\$ 306,000
3	182	Town of Jay/LS-57110	1,834		1570384	DW/Planning	Planning for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 6,288	\$ 3,081	\$ 3,207
3	180	City of Bristol/LS-39023	2,206		1390087	DW/Planning/Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 19,456	\$ 9,533	\$ 9,923
3	178	City of St. Marks/LS-65010	363		1650630	DW/Planning	Planning for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 3,360	\$ 1,646	\$ 1,714
3	174	City of Marianna/LS-32027	6,305		1320449	DW/Planning/Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 800,000	\$ 392,000	\$ 408,000
3	171	City of Laurel Hill/LS-46080	2,226		1460416	DW/Planning	Planning for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 37,632	\$ 18,440	\$ 19,192
3	170	City of LaBelle/LS-26037	4,966		5260050	DW/Planning/Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 427,000	\$ 209,230	\$ 217,770
3	167	City of Arcadia/LS-14015	7,692		6140314	DW/Planning/Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 400,000	\$ 196,000	\$ 204,000
3	167	City of Bushnell/LS-60046	3,047		6605032	DW/Planning/Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 170,000	\$ 83,300	\$ 86,700

ATTACHMENT 2: LEAD SERVICE LINE REPLACEMENT PROJECT PRIORITY LIST AND COMPREHENSIVE LIST												
TIER	PRIORITY SCORE	APPLICANT/PROJECT NUMBER	POPULATION	MEDIAN HOUSEHOLD INCOME	PUBLIC WATER SYSTEM IDENTIFICATION NUMBER	PROJECT TYPE	PROJECT DESCRIPTION	ADOPTION DATE	FEDERAL APPROPRIATION	AUTHORIZED LOAN AMOUNT	PRINCIPAL FORGIVENESS AMOUNT	AMOUNT TO BE REPAID
3	167	Panacea Area Water System, Inc. / LS-65050	2,958		1650514	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 300,000	\$ 147,000	\$ 153,000
3	166	City of Chipley/ LS-67013	5,250		1670135	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 815,000	\$ 399,350	\$ 415,650
3	164	City of Apalachicola/ LS-19031	4,500		1190150	DW/Planning	Planning for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 51,600	\$ 25,284	\$ 26,316
3	160	City of Quincy/ LS-20012	7,719		1200551	DW/Planning	Planning for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 44,940	\$ 22,021	\$ 22,919
3	159	Town of Micanopy/ LS-01061	648		2010749	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 165,000	\$ 80,850	\$ 84,150
3	157	Big Bend Water Authority/ LS-15054	4,400	43,563	2621102	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 700,000	\$ 343,000	\$ 357,000
3	153	Town of Havana/ LS-20054	3,977		1200334	DW/Planning	Planning for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 47,724	\$ 23,385	\$ 24,339
3	152	City of Blountstown/ LS-07013	3,680		1070685	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 100,000	\$ 49,000	\$ 51,000
3	152	City of Starke/ LS-04022	5,669		2040211	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 464,000	\$ 227,360	\$ 236,640
3	146	City of Chattahoochee/ LS-20025	3,370		1200134	DW/Planning	Planning for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 12,828	\$ 6,286	\$ 6,542
3	142	Town of Howie in the Hills/ LS-35022	1,651		3350573	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 170,000	\$ 83,300	\$ 86,700
3	140	City of Leesburg/ LS-35100	26,242		3350745	DW/Planning	Planning for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 151,368	\$ 74,170	\$ 77,198

ATTACHMENT 2: LEAD SERVICE LINE REPLACEMENT PROJECT PRIORITY LIST AND COMPREHENSIVE LIST												
TIER	PRIORITY SCORE	APPLICANT/PROJECT NUMBER	POPULATION	MEDIAN HOUSEHOLD INCOME	PUBLIC WATER SYSTEM IDENTIFICATION NUMBER	PROJECT TYPE	PROJECT DESCRIPTION	ADOPTION DATE	FEDERAL APPROPRIATION	AUTHORIZED LOAN AMOUNT	PRINCIPAL FORGIVENESS AMOUNT	AMOUNT TO BE REPAID
3	140	Town of Montverde/ LS-35132	2,088		3350847	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 175,000	\$ 85,750	\$ 89,250
3	137	City of Springfield/ LS-03054	8,429		1030148	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 699,000	\$ 342,510	\$ 356,490
3	133	City of DeFuniak Springs/ LS-66027	5,875		1660196	DW/Planning	Planning for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 61,728	\$ 30,247	\$ 31,481
3	132	City of Port St. Joe/ LS-23017	3,617		1230545	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 200,000	\$ 98,000	\$ 102,000
3	129	Orange City/ LS-64209	9,316		3640946	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 350,000	\$ 171,500	\$ 178,500
3	129	Town of Belleair/ LS-5202D	4,266		6520135	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 250,000	\$ 122,500	\$ 127,500
3	129	Town of Lake Clarke Shores/ LS-01171	4,250		4500455, 4500466, 4504998	DW/Planning	Planning for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 150,000	\$ 73,500	\$ 76,500
3	120	City of Mascotte/ LS-35123	6,632		3350812	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 240,000	\$ 117,600	\$ 122,400
3	118	City of Palmetto/ LS-41022	13,304		6410322	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 300,000	\$ 147,000	\$ 153,000
3	117	City of Lake Worth Beach/ LS-50177	41,608		4500773	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 950,000	\$ 465,500	\$ 484,500
3	117	City of Panama City/ LS-0302H	35,521		1030517	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 1,555,000	\$ 761,950	\$ 793,050
3	117	City of Tallahassee/ LS-37020	201,731		1370655	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 9,015,400	\$ 4,417,546	\$ 4,597,854
3	114	City of Casselberry/ LS-59035	41,750		3590159	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 333,000	\$ 163,170	\$ 169,830

ATTACHMENT 2: LEAD SERVICE LINE REPLACEMENT PROJECT PRIORITY LIST AND COMPREHENSIVE LIST												
TIER	PRIORITY SCORE	APPLICANT/PROJECT NUMBER	POPULATION	MEDIAN HOUSEHOLD INCOME	PUBLIC WATER SYSTEM IDENTIFICATION NUMBER	PROJECT TYPE	PROJECT DESCRIPTION	ADOPTION DATE	FEDERAL APPROPRIATION	AUTHORIZED LOAN AMOUNT	PRINCIPAL FORGIVENESS AMOUNT	AMOUNT TO BE REPAID
3	114	City of Lakeland/LS-53068	152,845		6531014	DW/Planning/Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 9,317,000	\$ 4,565,330	\$ 4,751,670
3	114	Emerald Coast Utilities Authority/LS-17020	251,312		1170525	DW/Planning/Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 1,452,000	\$ 711,480	\$ 740,520
3	114	Gainesville Regional Utilities/LS-01180	188,467		2010946	DW/Planning/Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 6,775,000	\$ 3,319,750	\$ 3,455,250
3	111	City of Stuart/LS-43046	18,253		4430259	DW/Planning/Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 300,000	\$ 147,000	\$ 153,000
3	109	Polk County/LS-53166	158,154		3531744, 6530617, 6530852, 6531742, 6532348, 6534609, 3531009, 6530098, 6531796, 6532277, 6532587, 6534868, 6534999, 6535304, 6535707	DW/Planning	Planning for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 709,572	\$ 347,690	\$ 361,882
3	108	City of Dade City/LS-51043	14,150		6510424	DW/Planning/Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 332,000	\$ 162,680	\$ 169,320
3	108	City of Edgewater/LS-64054	23,506		3640331	DW/Planning/Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 134,655	\$ 65,981	\$ 68,674
3	108	City of Hollywood/LS-0604E	152,650		4060642	DW/Planning/Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 3,000,000	\$ 1,470,000	\$ 1,530,000

ATTACHMENT 2: LEAD SERVICE LINE REPLACEMENT PROJECT PRIORITY LIST AND COMPREHENSIVE LIST												
TIER	PRIORITY SCORE	APPLICANT/PROJECT NUMBER	POPULATION	MEDIAN HOUSEHOLD INCOME	PUBLIC WATER SYSTEM IDENTIFICATION NUMBER	PROJECT TYPE	PROJECT DESCRIPTION	ADOPTION DATE	FEDERAL APPROPRIATION	AUTHORIZED LOAN AMOUNT	PRINCIPAL FORGIVENESS AMOUNT	AMOUNT TO BE REPAID
3	105	City of Lake Wales/ LS-5303D	20,670		6532234, 6530408	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 177,840	\$ 87,142	\$ 90,698
3	104	Miami-Dade County/ LS-1302C	2,662,777		4131202, 4131961, 4131962, 4134338, 4134513 CONFIRM	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines	7/12/2023	FFY22-23 BIL LSLR	\$ 73,300,000	\$ 35,917,000	\$ 37,383,000
TOTAL AWARDED SEGMENTS:										\$ 115,366,751	\$ 56,529,708	\$ 58,837,043
TOTAL UNAWARDED SEGMENTS:										\$ -	\$ -	\$ -
TOTALS:										\$ 115,366,751	\$ 56,529,708	\$ 58,837,043



**FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION**  
**DRINKING WATER STATE REVOLVING FUND BIPARTISAN INFRASTRUCTURE LAW LEAD SERVICE LINE PRIORITY LIST FOR STATE FISCAL YEAR 2023-2024**  
**WAITING LIST**

Adopted  
FOR: 7/12/2023

ATTACHMENT 2: LEAD SERVICE LINE REPLACEMENT PROJECT PRIORITY WAITING LIST AND COMPREHENSIVE LIST											
TIER	PRIORITY SCORE	APPLICANT/P ROJECT NUMBER	POPULATION	PUBLIC WATER SYSTEM IDENTIFICATION NUMBER	PROJECT TYPE	PROJECT DESCRIPTION	ADOPTION DATE	FEDERAL APPROPRIATION	AUTHORIZED LOAN AMOUNT	PRINCIPAL FORGIVENESS AMOUNT	AMOUNT TO BE REPAID
3	104	City of Miami Beach/ LS-13134	80,017	4130901	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines		FFY23-24 BIL LSLR	\$ 2,941,000	\$ 1,441,090	\$ 1,499,910
3	103	City of DeLand/ LS-64113	51,250	3640286	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines		FFY23-24 BIL LSLR	\$ 600,000	\$ 294,000	\$ 306,000
3	102	Pinellas County/ LS-5202E	961,739	6521405	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines		FFY23-24 BIL LSLR	\$ 11,842,000	\$ 5,802,580	\$ 6,039,420
3	100	City of Freeport/ LS-66035	15,208	1660290 1664019	DW/Planning	Planning for lead service line inventory and replacement of lead service lines		FFY23-24 BIL LSLR	\$ 68,628	\$ 33,628	\$ 35,000
3	100	City of Ocoee/ LS-48050	46,562	3480204	DW/Planning	Planning for lead service line inventory and replacement of lead service lines		FFY23-24 BIL LSLR	\$ 150,000	\$ 73,500	\$ 76,500
3	100	City of Winter Garden/ LS-48014	47,049	3481481	DW/Planning	Planning for lead service line inventory and replacement of lead service lines		FFY23-24 BIL LSLR	\$ 247,560	\$ 121,304	\$ 126,256
3	100	Manatee County/ LS-41010	363,425	6411132	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines		FFY23-24 BIL LSLR	\$ 400,000	\$ 196,000	\$ 204,000
3	100	Seminole County/ LS-59022	100,220	3590039, 3594186, 3594214, 3590111, 3590685, 3590823, 3590473, 3594107, 3590571, 3590785, 3594216	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines		FFY23-24 BIL LSLR	\$ 2,576,000	\$ 1,262,240	\$ 1,313,760
3	100	Palm Beach County/ LS-5020B	1,518,477	4504393	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines		FFY23-24 BIL LSLR	\$ 1,600,000	\$ 784,000	\$ 816,000

ATTACHMENT 2: LEAD SERVICE LINE REPLACEMENT PROJECT PRIORITY WAITING LIST AND COMPREHENSIVE LIST											
TIER	PRIORITY SCORE	APPLICANT/P ROJECT NUMBER	POPULATION	PUBLIC WATER SYSTEM IDENTIFICATION NUMBER	PROJECT TYPE	PROJECT DESCRIPTION	ADOPTION DATE	FEDERAL APPROPRIATION	AUTHORIZED LOAN AMOUNT	PRINCIPAL FORGIVENESS AMOUNT	AMOUNT TO BE REPAID
3	100	City of Coconut Creek/ LS-06200	57,553	4061584	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines		FFY23-24 BIL LSLR	\$ 400,000	\$ 196,000	\$ 204,000
3	100	Clay County Utility Authority/ LS-10021	138,235	2104391, 2100610, 2100801, 2100626, 2041320, 2100741, 2104351, 2104332	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines		FFY23-24 BIL LSLR	\$ 3,922,000	\$ 1,921,780	\$ 2,000,220
3	100	City of Groveland/ LS-35064	17,896	3350476	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines		FFY23-24 BIL LSLR	\$ 520,000	\$ 254,800	\$ 265,200
3	100	Sarasota County/ LS-58033	447,057	6581591	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines		FFY23-24 BIL LSLR	\$ 700,000	\$ 343,000	\$ 357,000
3	100	City of Gulf Breeze/ LS-57084	17,477	1570316	DW/Planning	Planning for lead service line inventory and replacement of lead service lines		FFY23-24 BIL LSLR	\$ 88,944	\$ 43,583	\$ 45,361
3	100	City of St. Petersburg/ LS-52064	237,500	6521715	DW/Planning /Design	Planning & Design for lead service line inventory and replacement of lead service lines		FFY23-24 BIL LSLR	\$ 1,065,000	\$ 521,850	\$ 543,150
TOTAL AWARDED SEGMENTS:									\$ 27,121,132	\$ 13,289,355	\$ 13,831,777
TOTAL UNAwarDED SEGMENTS:									\$ -	\$ -	\$ -
TOTALS:									\$ 27,121,132	\$ 13,289,355	\$ 13,831,777

Exhibit B

Contact Name	Project Sponsor	Contact Title	Email Address
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