

# Clean Water State Revolving Fund - Department of Environmental Quality

Financial Audit Services - May 2012

Audit Control # 80110131



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## Report Highlights

### Why We Conducted This Audit

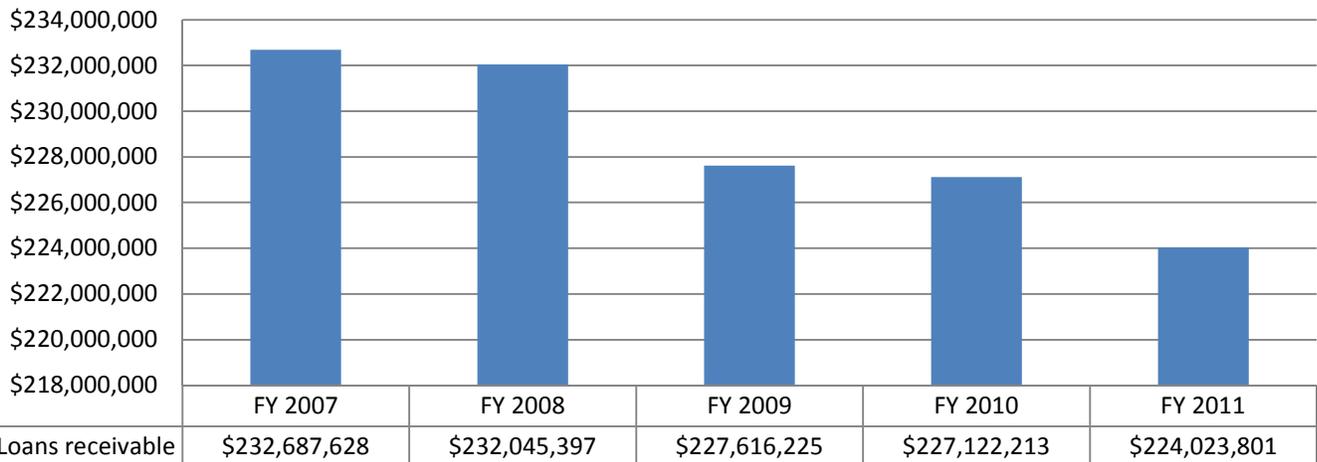
We conducted procedures at the Department of Environmental Quality (DEQ) for the Clean Water State Revolving Fund (CWSRF) for the period July 1, 2010, through June 30, 2011, to determine if the financial statements are fairly stated, and if DEQ complied with compliance requirements applicable to its Capitalization Grants for Clean Water State Revolving Funds.

Louisiana's CWSRF loan program offers low-interest loans to communities for the construction or upgrade of wastewater treatment works and other water quality improvement projects.

### What We Found

- **Fund Financial Statements** - The financial statements of the CWSRF are presented fairly.
- **Program Compliance** - DEQ-CWSRF complied with the compliance requirements applicable to its Capitalization Grants for Clean Water State Revolving Funds.

### Loans Receivable



Source: Statement A, Statement of Net Assets (FY 2007, 2008, 2009, 2010, and 2011).

View the full report at [la.la.gov](http://la.la.gov).

For more information, contact Tom Cole, Director of Financial Audit Services, at 225-339-3800.