| Q                           | LOUISIANA<br>DEPARTMENT OF HEALTH<br>Engineering Services  | 51 / 100 = 51%         |
|-----------------------------|--|------------------------|
|                             |  |                        |
|                             | TAMMANY PWSID: LA110306  |                        |
| 2                           | 2022 Water Grade   |                        |
| Federal Water<br>Quality    | Points deducted for federal violations, which includ<br>Treatment Technique and Maximum Contaminat<br>Level Violations, may pose a public health risk over a<br>extended period of time.<br>Max of 30 poin   | nt<br>In -0            |
| State Water Quality         | Points deducted for state violations, which include r<br>water operator, inadequate water disinfection, ar<br>boil notices and water outages, may lead to othe<br>issues of concern if not resolved.<br>Max of 10 poin                                     | - <b>10</b>            |
| Financial<br>Sustainability | Points deducted for lack of financial sustainabili<br>which can affect operations and maintenance of the<br>water system. An effective water rate can provide for<br>the repair, maintenance, and future replacement<br>infrastructure.<br>Max of 10 point | or<br>of <b>-10</b>    |
| Operations &<br>Maintenance | Points deducted for operation and maintenance<br>deficiencies noted during water system inspection<br>which may affect the water quality being distributed<br>consumers.<br>Max of 15 poin   | s,<br><sup>20</sup> –9 |
| Infrastructure              | Points deducted for infrastructure deficiencies note<br>during water system inspections, which may lead<br>unsafe drinking water and/or water service disruptio<br>Max of 20 poin  | n. <b>-10</b>          |
| Customer<br>Satisfaction    | Points deducted for customer complaints received a<br>the water system and/or the Louisiana Department<br>Health, which are confirmed to be a water quality<br>quantity issue in the water system.<br>Max of 10 poin                                       | - <b>10</b>            |
| Secondary<br>Contaminants   | Points deducted for levels of iron and/or manganes<br>greater than the secondary maximum contaminal<br>levels. These levels do not pose a health risk but ma<br>cause undesirable water quality issues.<br>Max of 5 poin                                   | nt<br>ay –O            |
| BONUS                       | Points granted for having an asset management plan;<br>storage assessment and maintenance program; we<br>assessment & maintenance program; participation<br>management training; or participation in a capaci<br>development program.<br>Max of 10 poin    | ty +0                  |

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2022 Water Grade Details OZONE PINE SUBDIVISION

| Standard   | Standard<br>Maximum | Point<br>Deductions | Detailed Assessment of Standards   |    | System<br>Deductions |  |
|--|---------------------|---------------------|--|----|----------------------|--|
| Federal Water<br>Quality   | -30                 | 5 each              | Maximum contaminant level violations   | 0  |                      |  |
|  |                     | 5 each              | Treatment technique violations for Lead and Copper Rule  | 0  | - 0                  |  |
|  |                     | 10                  | Is the system non-compliant with an administrative order?  | No |                      |  |
| State Water<br>Quality   | -10                 | 1 each              | Chlorine violations  | 12 | - 10†                |  |
|  |                     | 5                   | Does the water System have an operator?  | No |                      |  |
|  |                     | 5 each              | Water outages and/or boil notices  | 0  |                      |  |
| Financial<br>Sustainability  | -10                 | 5                   | Did the system submit an acceptable rate study or implement an adequate rate?  | No | - 10                 |  |
|  |                     | 5                   | Did the water system submit an acceptable audit?   | No |                      |  |
|  |                     | 10                  | Is the system under a fiscal administrator for poor financial management practices?  | No |                      |  |
|  |                     | 5                   | Are there other negative circumstances that affect fiscal control of the water system?   | No |                      |  |
| Operations & Maintenance   | -15                 | 3 each              | Unresolved significant deficiencies  | 3  | - 9                  |  |
| Infrastructure   | -20                 | 5 each              | Unresolved significant deficiencies  | 2  | - 10                 |  |
| Customer<br>Satisfaction   | -10                 | 1 each              | Valid water complaints reported  | 0  | - 10                 |  |
|  |                     | 10                  | Did the system submit a water complaint log?   | No |                      |  |
| Secondary<br>Contaminants  | -5                  | 5                   | Manganese and/or Iron level(s) over the secondary maximum contaminant level(s)   | No | - 0                  |  |
| Bonus  | +10                 | 5 each              | Asset management plan, storage or well assessment & maintenance plan, participation in capacity development or management training | 0  | + 0                  |  |
| <sup>+</sup> The points deducted exceeded the maximum allowable deductions for the Standard. <b>Total Deductions + Bonus</b> |                     |                     |  |    | -49                  |  |
| Score  |                     |                     |  |    | 51 / 100 =<br>51%    |  |