| Q                           | LOUISIANA<br>DEPARTMENT OF<br>Engineering Services<br>UBACH WATER SY | 65 / 100 = 65%   |     |
|-----------------------------|--|--|-----|
|                             | LINCOLN  |  |     |
| 2                           | 023 Water G  |  |     |
|                             |  |  |     |
| Federal Water<br>Quality    | Treatment Technique a  | eral violations, which include<br>and Maximum Contaminant<br>se a public health risk over an<br>Max of 30 points                                 | -25 |
| State Water Quality         | water operator, inadequ  | e violations, which include no<br>uate water disinfection, and<br>outages, may lead to other<br>esolved.<br>Max of 10 points                     | -0  |
| Financial<br>Sustainability | which can affect operati water system. An effecti                    | ck of financial sustainability<br>ons and maintenance of the<br>ve water rate can provide for<br>, and future replacement of<br>Max of 10 points | -10 |
| Operations &<br>Maintenance | deficiencies noted durin   | operation and maintenance<br>g water system inspections,<br>er quality being distributed to<br>Max of 15 points                                  | -0  |
| Infrastructure              | during water system ins  | astructure deficiencies noted<br>pections, which may lead to<br>d/or water service disruption.<br>Max of 20 points                               | -0  |
| Customer<br>Satisfaction    | the water system and/or  | omer complaints received by<br>the Louisiana Department of<br>med to be a water quality or<br>er system.<br>Max of 10 points                     | -0  |
| Secondary<br>Contaminants   | greater than the secon   | els of iron and/or manganese<br>dary maximum contaminant<br>ot pose a health risk but may<br>quality issues.<br>Max of 5 points                  | -0  |
| BONUS                       | storage assessment and assessment & maintenar                        | an asset management plan; a<br>maintenance program; well<br>nce program; participation in<br>r participation in a capacity<br>Max of 10 points   | +0  |

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2023 Water Grade Details DUBACH WATER SYSTEM

| Standard                     | Standard<br>Maximum | Point<br>Deductions | Detailed Assessment of Standards   |     |                   |  |
|------------------------------|---------------------|---------------------|--|-----|-------------------|--|
| Federal Water<br>Quality     | -30                 | 5 each              | Maximum contaminant level violations   | 3   | ) - 25            |  |
|                              |                     | 5 each              | Treatment technique violations for Lead and Copper Rule  | 0   |                   |  |
|                              |                     | 10                  | Is the system non-compliant with an administrative order?  | Yes |                   |  |
| State Water<br>Quality       | -10                 | 1 each              | Chlorine violations  | 0   | - 0               |  |
|                              |                     | 5                   | Does the water system have an operator?  | Yes |                   |  |
|                              |                     | 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  |     | - 0               |  |
| Infrastructure               | -20                 | 5 each              | Unresolved significant deficiencies  |     | - 0               |  |
| Customer -10<br>Satisfaction | 10                  | 1 each              | Valid water complaints reported  | 0   | - 0               |  |
|                              | -10                 | -10 10              | Did the system submit a water complaint log?   | Yes |                   |  |
| Secondary<br>Contaminants    | -5                  | 5                   | Manganese and/or Iron level(s) over the secondary maximum contaminant level(s)   |     | - 0               |  |
| Bonus                        | +10                 | 5 each              | Asset management plan, storage or well assessment & maintenance plan, participation in capacity development or management training | 0   | + 0               |  |
| Total Deductions + Bonus     |                     |                     |  |     | -35               |  |
| Score                        |                     |                     |  |     | 65 / 100 =<br>65% |  |