

Community Water System Accountability Rule

Act 98 of 2021 Legislative Session (R.S. 40:5.9 and 5.9.1) Final rule published April 20, 2022 Louisiana Register (LAC 51:XII Chapter 4)

7/30/2024



LDH Grade Rule Portal https://pwsgrades.ldh.la.gov/Portal



Grade Rule Portal

- The Username for the community water system is the email address associated with the Administrative Contact provided by the system to LDH.
 - Review system contact information at <u>https://sdw.ldh.la.gov/</u>.
 - Contact your local regional office to update information related to your system.
- The Password is the same created for this year. You can reset the password by selecting "Forgot Password (External Only)?" and following the prompts to reset.



Sign In

- Enter Username, Password, and Check the "I'm not a robot" box.
- Select "Log In"

Login
User Name
johan.forsman@la.gov
Password
I'm not a robot
Log In Forgot Password (External Only)?



 My PWS page will show a list of water systems associated with your Username.

 Select the water system to add documents – Click the PWS ID.

PWS	PWS • Update Password My Dashboard Additional Resources						
M	My PWS						
						Search	
P	WSID ÷	PWS ÷	Phone ÷	Parish ÷	Region		
L	A2019167	MAPLEWOOD PLACE PARK WATER SYSTEM	337-888-3002	CALCASIEU	R5		
L	1127012	CITY OF WINNFIELD WATER SYSTEM	(318) 628-3939	WINN	R6		
Sh	owing 1 to 2 of 2 entries						

My PWS			
PWSID	÷	PWS	P
LA2019167		MAPLEWOOD PLACE PARK WATER SYSTEM	3
LA1127012		CITY OF WINNFIELD WATER SYSTEM	(3
Chaude a file 2 of 2			

Showing 1 to 2 of 2 entries



WS → Update Password My Dashboard Additional Resources		Sign O
່ງ PWS - External	When the Portal is open Period, select 2024 fro	om the Dropdown
Alert: Record has been locked for grading.	Men	u
Public Water System: MAPLEWOOD PLACE PARK WATER SYSTEM		PWSID : LA2019167
Admin Contact Name: PAMELA ABIDE	Admin Contact Phone: 337-888-3002	Admin Contact Email: info@maplewoodplacepark.com
If you need to update your water system's contact info, please contact you	r <u>regional office</u> .	

Submission Status

Required	Status	Date Modified
Rate Study	Pending	10/20/2023
Annual/Financial Report	Pending	10/20/2023
Complaint Log	Pending	02/15/2024
Extra Credit (Not Required)	Status	Date Modified
Asset Management	Pending	10/20/2023
Storage Assessment and Maintenance Program	Pending	10/20/2023
Well Assessment and Maintenance Program	Pending	10/20/2023
Capacity Development Program	Pending	10/20/2023
Management Training Program	Pending	10/20/2023



- Select a category to start uploading documents by clicking on the category name, such as "Rate Study".
- The Status of the category will change from "Incomplete" to "Pending" when at least 1 file is successfully uploaded.

Required	
Rate Study	
Annual/Financial Report	
Complaint Log	
Extra Credit (Not Required)	
Asset Management	
Storage Assessment and Maintenance	Program
Well Assessment and Maintenance Prog	gram
Capacity Development Program	
Management Training Program	

Submission Status



2 Rate Study (Incomplete)

• To upload a file in any category, click the blue buttons.

Public Water System: MAPLEWOOD PLACE PARK WATER SYSTEM

PWSID: LA2019167

Description

Community water systems shall have a rate assessment or study performed every 5 years by a qualified entity approved by the s Qualified entities include, but are not limited to, a Louisiana licensed professional engineer, a certified public accountant (CPA), c Water Association (LRWA).

Rate Study			
Manage Rate Study Document(s) (5	75		
Rate Study Note			
0 / 2000			
Proof of Implementation			
A standard of the state of the	booument(s)	(7)	
Manage Process implementation (



- The Upload box will appear.
- Select Upload, then locate the file on your computer and select.
- Confirm files are uploaded: the File Name and Upload Date will appear in the Upload box.
- Select Done when finished adding files.
- From the Category main page, remember to Select Save.
- If you do not Save, the files and information entered will not update.

Description

Community water systems shall have a rate assessment or study performed every 5 years by a qualified entity approved by the state health officer. Qualified entities include, but are not limited to, a Louisiana licensed professional engineer, a certified public accountant (CPA), or the Louisiana Ru Water Association (CP^{MAN})

Date of most recent	Rate Study File				
Rate Study	File Name	* Upload Date		12	
Manage Rate Study		No data available in table			
Rate Study Note	Showing 0 to 0 of 0 entrie	5			
	Done			Uploads	
0 / 2000					

Financial Report/Audit					
File Name	÷	Upload Date	÷		
2022 Audit Report-Bookmarked_Secured.pdf		01/25/2024 11:58 AM			



Continue with Remaining Categories and Always Remember to SAVE

- You can change categories by selecting the drop down menu at the top right of the page, or the Previous and Next options at the bottom right of the page.
- Complete each category and answer the questions for each one.
 - Rate Study:
 - Add the Date of the most recent study and the Date of rate study implementation
 - Upload the complete rate study
 - Upload Proof of Implementation
 - Save
 - Annual/Financial Report:
 - Add the System fiscal year end date
 - Upload the Financial or Audit reports
 - Save



- Complaint Log:
 - Upload the complaint log
 - Save
- If you do not have extra credit to add, you can return to the main page, confirm the files were uploaded, check that the status changed to Pending, and Sign Out.
- If you are submitting extra credit continue to the next category
- Asset Management:
 - Upload the Asset Management Plan and Supporting Documentation
 - Save
- Storage Assessment and Maintenance:
 - Upload the Storage Assessment and Maintenance Plan and Supporting Documentation
 - Save
- Well Assessment and Maintenance:
 - Upload the Well Assessment and Maintenance Plan and Supporting Documentation
 - Save
- Capacity Development:
 - Upload Proof of Completion of Capacity Development
 - Save
- Management Training:
 - Upload Decision Maker Org Chart (Mayor/President, Council/Board/Alderman, etc)
 - Upload Management Training Certificates
 - Save



Helpful Information

- Do not exit the program by closing the browser. If you do not save before closing the browser or Signing Out, the information added will be lost.
- Check your log in credentials before the end of the year. Confirm you are able to successfully log in before January.
- Each category has a comment box if you need it.
- You can upload more than 1 file for each section.
- Save files, including those in Word and Excel, as pdfs, if possible, before uploading.
- Check files to confirm the correct file is uploaded for the category.