| - Q                             | LOUISIANA<br>DEPARTMEN<br>Engineering Services | 88 / 100 = 88%  |                                     |     |
|---------------------------------|--|---|-------------------------------------|-----|
| PEG LEG COVE WATER SYSTEM       |  |   |                                     |     |
| Parish: SABINE PWSID: LA1085018 |  |   |                                     |     |
| 2                               | 2024 Wat                                       |   |                                     |     |
| Federal Water<br>Quality        | Treatment Tech                                 |   | m Contaminant                       | -20 |
| State Water Quality             | water operator,                                |   | disinfection, and                   | -0  |
| Financial<br>Sustainability     | which can affect water system. A               | for lack of financi<br>operations and mai<br>n effective water rate<br>tenance, and future      | ntenance of the e can provide for   | -0  |
| Operations &<br>Maintenance     | deficiencies note                              | d for operation an<br>ed during water syst<br>the water quality bei                             | em inspections,                     | -0  |
| Infrastructure                  | during water sys                               | for infrastructure de<br>stem inspections, wh<br>vater and/or water se                          | ich may lead to                     | -0  |
| Customer<br>Satisfaction        | the water system<br>Health, which ar           | for customer complant<br>n and/or the Louisiant<br>re confirmed to be a<br>the water system.    | a Department of                     | -2  |
| Secondary<br>Contaminants       | greater than the levels. These level           | for levels of iron and<br>e secondary maximu<br>els do not pose a hea<br>e water quality issues | um contaminant<br>alth risk but may | -0  |
| BONUS                           | storage assessm<br>assessment & m              |   | e program; well participation in    | +10 |

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2024 Water Grade Details PEG LEG COVE WATER SYSTEM

| Standard                     | Standard<br>Maximum | Point<br>Deductions                          | Detailed Assessment of Standards   | System<br>Deductions |      |  |  |
|------------------------------|---------------------|--|--|----------------------|------|--|--|
| Federal Water<br>Quality     |                     | 5 each                                       | Maximum contaminant level violations   | 4                    |      |  |  |
|                              | -30                 | 5 each                                       | Treatment technique violations for Lead and Copper Rule  | 0                    | - 20 |  |  |
|                              |                     | 10   | Is the system non-compliant with an administrative order?  | No                   |      |  |  |
| State Water<br>Quality       | -10                 | 1 each                                       | Chlorine violations  | 0                    |      |  |  |
|                              |                     | 10   | Does the water system have an operator?  | Yes                  | - 0  |  |  |
|                              |                     | 5 each                                       | Water outages and/or boil notices  | 0                    |      |  |  |
| Financial<br>Sustainability  |                     | 5  | Did the system submit an acceptable rate study or implement an adequate rate?  | Yes                  | - 0  |  |  |
|                              | -10                 | 5  | Did the water system submit an acceptable audit?   | Yes                  |      |  |  |
|                              | -10                 | 10   | Is the system under a fiscal administrator for poor financial management practices?  | No                   | - 0  |  |  |
|                              |                     | 5  | Are there other negative circumstances that affect fiscal control of the water system?   | No                   |      |  |  |
| Operations &<br>Maintenance  | -15                 | 3 each                                       | Unresolved significant deficiencies  |                      | - 0  |  |  |
| Infrastructure               | -20                 | 5 each                                       | Unresolved significant deficiencies  |                      | - 0  |  |  |
| Customer<br>Satisfaction -10 | 10                  | 1 each                                       | Valid water complaints reported  | 2                    | - 2  |  |  |
|                              | 10                  | Did the system submit a water complaint log? | Yes  | - 2                  |      |  |  |
| 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 |                      | + 10 |  |  |
| Total Deductions + Bonus     |                     |  |  |                      |      |  |  |
| Score                        |                     |  |  |                      |      |  |  |