TC Parish: ST	DEPARTMENT Engineering Services HEFUNCTA CLU TAMMANY liminary 20	75 / 80 = 93%		
Federal Water Quality	Points deducted for Treatment Techniq Level Violations, ma extended period of t	r federal violations ue and Maximun y pose a public hea time.	, which include n Contaminant	-0
State Water Quality	Points deducted for water operator, ina boil notices and w issues of concern if r	adequate water d ater outages, may not resolved.	isinfection, and	-0
Financial Sustainability	Points deducted for which can affect op water system. An e the repair, mainten infrastructure.	perations and mair ffective water rate pance, and future	tenance of the can provide for	*
Operations & Maintenance	Points deducted f deficiencies noted which may affect the consumers.	during water syste e water quality beir	em inspections,	-0
Infrastructure	Points deducted for during water syster unsafe drinking wate	n inspections, whi er and/or water ser	ch may lead to	-0
Customer Satisfaction	Points deducted for the water system ar Health, which are c quantity issue in the	nd/or the Louisiana onfirmed to be a w water system.	Department of	*
Secondary Contaminants	Points deducted for greater than the s levels. These levels cause undesirable w	econdary maximu do not pose a heal rater quality issues.	m contaminant Ith risk but may	-5
BONUS	Points granted for his storage assessment assessment & main management trainin development progra	and maintenance tenance program; ng; or participatio am. N	e program; well participation in n in a capacity Max of 10 points	*

*Data not available until May 2023 and is not included in the grade.

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Preliminary 2022 Grade Details TCHEFUNCTA CLUB ESTATES

Standard	Standard Maximum	Point Deductions	Detailed Assessment of Standards				
Federal Water Quality -30		5 each	Maximum contaminant level violations	0	-0		
	-30	5 each	Treatment technique violations for Lead and Copper Rule	0			
		10	Is the system non-compliant with an administrative order?	No			
State Water Quality		1 each	Chlorine violations	0			
	-10	5	Does the water System have an operator?	Yes	-0		
		5 each	Water outages and/or boil notices	0			
Financial Sustainability -10		5	Did the system submit an acceptable rate study or implement an adequate rate?	-	*		
	10	5	Did the water system submit an acceptable audit?	-			
	-10	10	Is the system under a fiscal administrator for poor financial management practices?	-			
		5	Are there other negative circumstances that affect fiscal control of the water system?	-			
Operations & Maintenance	-15	3 each	Unresolved significant deficiencies		-0		
Infrastructure	-20	5 each	Unresolved significant deficiencies		-0		
Customer	Customer	1 each	Valid water complaints reported	-	*		
Satisfaction	-10	10	Did the system submit a water complaint log?	-	· ·		
Secondary Contaminants	-5	5	Manganese and/or Iron level(s) over the secondary maximum contaminant level(s)		-5		
Bonus	+10	5 each	Asset management plan, storage or well assessment & maintenance plan, participation in capacity development or management training		*		
*Data not available until May 2023 and is not included in the grade. Total Deductions + Bonus					-5		
Score					75 / 80 = 93%		