

ATTACHMENT #4

LOUISIANA DWRLF PROJECT PRIORITY CRITERIA WORKSHEET

Water System: _____	PWSID: _____	
Owner Name: _____	Parish: _____	
Person Completing Worksheet: _____	Date: _____	
Water Supply Source: <input type="radio"/> Ground <input type="radio"/> Surface <input type="radio"/> Purchased <input type="radio"/> Combination Describe: _____	Water Supply Type: <input type="radio"/> Community <input type="radio"/> Non-Community <input type="radio"/> Non-Transient Non-Community	Organizational Structure: <input type="radio"/> Governmental Entity <input type="radio"/> Private for Profit <input type="radio"/> Private Non-Profit
Population Served: _____		

ADMINISTRATIVE CRITERIA

Violations (SDWA Violations in Last 8 Quarters)

Number of Total Coliform MCL Violations	_____	x 2 pt each =	_____
Number of Acute Coliform MCL Violations	_____	x 6 pt each =	_____
Number of IESWTR Violations (Turbidity, C.T.)	_____	x 6 pt each =	_____
Number of Chemical MCL Violations (i.e. THM, HAA5)	_____	x 2 pt each =	_____
Number of Acute Chemical MCL Violations (i.e. nitrates, nitrites)	_____	x 6 pt each =	_____
Number of Secondary MCL Exceedances (i.e. iron, taste, odor)	_____	x 1 pt each =	_____

Consolidation (population absorbed from other PWSs)

Identify the size & number of other community and non community systems to be tied into this system

Population greater than 10,000	No. of Systems	_____	x 4 pt each =	_____
Population of 3,301 to 10,000	No. of Systems	_____	x 3 pt each =	_____
Population of 100 to 3,300	No. of Systems	_____	x 2 pt each =	_____
Population less than 100	No. of Systems	_____	x 1 pt each =	_____

Affordability

Service area lies within a census tract where the Median Household Income is 25% or more below the State average.	<input type="radio"/> Yes <input type="radio"/> No	If Yes, 4 pts	_____
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Other

New multi-year, multi-phase project or project has received prior DWRLF funding	10 pt	_____
Project has funding commitment from another source	5 pt	_____
Proposal includes work to address pending federal/state rules and regulations (i.e. Arsenic rule, LT1ESWT rule, Filter Backwash Recycling rule)	5 pt	_____
Project includes adding fluoride	2 pt	_____
Identified problems may be resolved by routine maintenance	-5 pt	_____

Total Points on this Page = _____

Total Points from Page #2 = _____

TOTAL PRIORITY POINTS = _____

LOUISIANA DWRLF PROJECT PRIORITY CRITERIA WORKSHEET

Page 2

Water System: _____	PWSID: _____
Owner Name: _____	Parish: _____
Person Completing Worksheet: _____	Date: _____

PHYSICAL CRITERIA

For each YES answer to the questions below, provide the appropriate number of points in the blank.

Physical Conditions

System Condition	Condition to be Addressed	Pts	
Pressure less than 35 psi (but greater than 15 psi)	O Yes O No	1	
Leaks/Water Loss of 15% to 25% of production	O Yes O No	1	
Leaks/Water Loss greater than 25% of production	O Yes O No	2	
Dead Ends will be eliminated	O Yes O No	2	
Asbestos Cement Pipe or Lead Pipe (replacement)	O Yes O No	2	
No disinfection-PWS has a variance from mandatory disinfection	O Yes O No	3	
Production less than 85% of potable (non-fire) demand	O Yes O No	3	
Storage less than 2 day potable demand	O Yes O No	2	
No meters or non-functioning meters	O Yes O No	5	
Source capacity inadequate	O Yes O No	2	
Industrial activity, Agricultural activity, Oil/Gas Spills, etc. are within source recharge area	O Yes O No	3	
Directly impacted by point source discharge	O Yes O No	2	
Unprotected Watershed	O Yes O No	2	
Will serve area not on community sewerage	O Yes O No	2	
Proposed system will replace private wells	O Yes O No	2	
Project includes system redundancy	O Yes O No	2	
Components exceeding design life to be replaced	O Yes O No	4	

NOTE: None of the above physical conditions are violations of the Louisiana Administrative Code, Title 51, Chapter XXII shown below.

Sanitary Code Violations

Louisiana Administrative Code Section Violated (Formerly Chapter 12 of the LA State Sanitary Code)	Violation to be Corrected	Pts	
LAC 51:XII.309 (formerly 12:003-2) Plant Supervision and Control	O Yes O No	1	
LAC 51:XII.327 (formerly 12:008-1 thru -17) Ground Water Supplies	O Yes O No	1	
LAC 51:XII.331 (formerly 12:010) Well Abandonment	O Yes O No	1	
LAC 51:XII.333 (formerly 12:011-1 thru -5) Reservoir Sanitation	O Yes O No	1	
LAC 51:XII.335 (formerly 12:012-1 thru -4) Distribution	O Yes O No	1	
LAC 51:XII.337 (formerly 12:013-1 thru -4) Storage	O Yes O No	1	
LAC 51:XII.355 (formerly 12:021-1) Mandatory Disinfection	O Yes O No	1	

Total Points on this Page =

Grant Year	Grant #	Reserved	Specified	Unspecified (cumulative)	Expended	Specified Available
1997	FS-9969801	\$816,812	\$700,403	\$116,409	\$700,403	\$0
1998	FS-9969802	\$397,968	\$397,968	\$116,409	\$397,968	\$0
1999	FS-9969803	\$417,108	\$415,737	\$117,780	\$415,737	\$0
2000	FS-9969804	\$433,496	\$425,511	\$125,765	\$425,511	\$0
2001 & 2002	FS-9969805	\$757,392	\$0	\$883,157	\$0	\$0
2003	FS-9969806	\$320,164	\$290,000	\$913,321	\$290,000	\$0
2004	FS-9969807	\$332,124	\$400,000	\$845,445	\$400,000	\$0
2005	FS-9969808	\$331,420	\$230,000	\$946,865	\$230,000	\$0
2006	FS-9969809	\$466,344	\$0	\$1,413,209	\$0	\$0
2007	FS-9969810	\$466,360	\$0	\$1,879,569	\$0	\$0
2008	FS-9969811	\$461,600	\$500,000	\$1,841,169	\$500,000	\$0
2009	ARRA	\$1,105,040	\$315,000	\$2,631,209	\$315,000	\$0
2009	FS-9969812	\$461,600	\$600,000	\$2,492,809	\$600,000	\$0
2010	FS-9969813	\$1,025,960	\$525,000	\$2,993,769	\$525,000	\$0
2011	FS-9969814	\$711,920	\$450,000	\$3,255,689	\$450,000	\$0
2012	FS-9969815	\$678,480	\$475,000	\$3,459,169	\$475,000	\$0
2013	FS-9969816	\$636,560	\$520,000	\$3,575,729	\$520,000	\$0
2014	FS-9969817	\$485,080	\$515,000	\$3,545,809	\$515,000	\$0
2015	FS-9969818	\$481,880	\$70,056	\$3,957,633	\$70,056	\$0
2016	FS-9969819	\$455,840	\$300,000	\$4,113,473	\$300,000	\$0
2017	FS-9969820	\$490,941	\$835,000	\$3,769,414	\$835,000	\$0
2018	FS-9969821	\$520,646	\$1,300,000	\$2,990,060	\$0	\$0
2019	FS-9969822	\$549,746	\$1,300,000	\$2,239,806	\$1,300,000	\$0
2020	FS-9969823	\$587,083	\$1,200,000	\$1,626,889	\$353,744	\$846,256
2021	FS-9969824	\$624,905	\$1,220,000	\$1,031,794	\$0	\$1,220,000
2022	FS-9969825	\$652,008	\$1,250,000	\$433,802	\$0	\$1,250,000
Totals		\$14,668,477	\$14,234,675		\$9,618,419	\$3,316,256

Small System Technical Assistance Set-Aside (SSTAS)

Grant Year	Grant #	Reserved	Specified	Unspecified (cumulative)	Expended	Specified Available
1997	FS-9969801	\$408,406	\$168,100	\$240,306	\$168,100	\$0
1998	FS-9969802	\$198,984	\$161,100	\$278,190	\$161,100	\$0
1999	FS-9969803	\$208,554	\$161,100	\$325,644	\$161,100	\$0
2000	FS-9969804	\$216,748	\$161,100	\$381,292	\$161,100	\$0
2001 & 2002	FS-9969805	\$378,696	\$0	\$759,988	\$0	\$0
2003	FS-9969806	\$160,082	\$170,000	\$750,070	\$170,000	\$0
2004	FS-9969807	\$166,062	\$170,000	\$746,132	\$170,000	\$0
2005	FS-9969808	\$165,710	\$185,000	\$726,842	\$185,000	\$0
2006	FS-9969809	\$233,172	\$236,662	\$723,352	\$236,662	\$0
2007	FS-9969810	\$233,180	\$236,662	\$719,870	\$236,662	\$0
2008	FS-9969811	\$230,800	\$200,000	\$750,670	\$200,000	\$0
2009	ARRA	\$552,520	\$0	\$1,303,190	\$0	\$0
2009	FS-9969812	\$230,800	\$0	\$1,533,990	\$0	\$0
2010	FS-9969813	\$512,980	\$100,000	\$1,946,970	\$100,000	\$0
2011	FS-9969814	\$355,960	\$100,000	\$2,202,930	\$100,000	\$0
2012	FS-9969815	\$339,240	\$125,000	\$2,417,170	\$125,000	\$0
2013	FS-9969816	\$318,280	\$250,000	\$2,485,450	\$250,000	\$0
2014	FS-9969817	\$242,540	\$250,000	\$2,477,990	\$250,000	\$0
2015	FS-9969818	\$240,940	\$235,000	\$2,483,930	\$235,000	\$0
2016	FS-9969819	\$227,920	\$250,000	\$2,461,850	\$250,000	\$0
2017	FS-9969820	\$225,980	\$425,000	\$2,262,830	\$425,000	\$0
2018	FS-9969821	\$332,500	\$400,000	\$2,195,330	\$0	\$0
2019	FS-9969822	\$329,400	\$329,400	\$2,195,330	\$329,400	\$0
2020	FS-9969823	\$329,600	\$350,000	\$2,174,930	\$350,000	\$0
2021	FS-9969824	\$329,300	\$350,000	\$2,154,230	\$0	\$350,000
2022	FS-9969825	\$209,780	\$400,000	\$1,964,010	\$0	\$400,000
Totals		\$7,378,134	\$5,414,124		\$4,264,124	\$750,000

FS-9969806	\$800,410	\$840,000	\$3,173,286	\$840,000	0
FS-9969807	\$830,310	\$900,000	\$3,103,596	\$900,000	\$0
FS-9969808	\$828,550	\$750,000	\$3,182,146	\$750,000	\$0
FS-9969809	\$1,165,860	\$1,275,000	\$3,073,006	\$1,274,171	\$0
FS-9969810	\$1,165,900	\$0	\$4,238,906	\$0	\$0
FS-9969811	\$1,154,000	\$1,300,000	\$4,092,906	\$1,300,000	\$0
ARRA	\$2,762,600	\$0	\$6,855,506	\$0	\$0
FS-9969812	\$1,154,000	\$1,300,000	\$6,709,506	\$1,300,000	\$0
FS-9969813	\$2,564,900	\$1,800,000	\$7,474,406	\$1,800,000	\$0
FS-9969814	\$1,779,800	\$1,600,000	\$7,654,206	\$1,600,000	\$0
FS-9969815	\$1,696,200	\$1,850,000	\$7,500,406	\$1,850,000	\$0
FS-9969816	\$1,591,400	\$1,775,000	\$7,316,806	\$1,775,000	\$0
FS-9969817	\$1,212,700	\$1,375,000	\$7,154,506	\$1,375,000	\$0
FS-9969818	\$1,204,700	\$453,574	\$7,905,632	\$453,574	\$0
FS-9969819	\$1,139,600	\$350,000	\$8,695,232	\$350,000	\$0
FS-9969820	\$1,129,900	\$385,000	\$9,440,132	\$385,000	\$0
FS-9969821	\$1,662,500	\$380,000	\$10,226,206	\$0	\$0
FS-9969822	\$1,647,000	\$350,000	\$12,044,632	\$350,000	\$0
FS-9969823	\$1,648,000	\$375,000	\$13,317,632	\$300,878	\$74,122
FS-9969824	\$1,646,500	\$355,000	\$14,609,132	\$0	\$355,000
FS-9969825	\$1,048,900	\$355,000	\$15,303,032	\$0	\$355,000
Totals	\$36,890,670	\$21,612,638		\$20,447,687	\$784,122

Local Programs Set-Aside

Grant #	Unspecified			Specified	
	Reserved	Specified	(cumulative)	Expended	Available
FS-9969801	\$2,042,030	\$2,042,030	N/A	\$2,042,030	\$0
FS-9969803	\$97,684	\$97,684	N/A	\$97,684	\$0
FS-9969806	\$11,487	\$11,487	N/A	\$11,487	\$0
FS-9969814	\$415,000	\$415,000	N/A	\$415,000	\$0
FS-9969815	\$425,000	\$425,000	N/A	\$425,000	\$0
FS-9969816	\$425,000	\$425,000	N/A	\$425,000	\$0
FS-9969817	\$475,000	\$475,000	N/A	\$475,000	\$0
FS-9969818	\$425,000	\$425,000	N/A	\$425,000	\$0
FS-9969819	\$425,000	\$425,000	N/A	\$425,000	\$0
FS-9969820	\$675,000	\$675,000	N/A	\$675,000	\$0
FS-9969821	\$600,000	\$600,000	N/A	\$0	\$0
FS-9969822	\$525,000	\$525,000	N/A	\$525,000	\$0
FS-9969823	\$675,000	\$675,000	N/A	\$596,363	\$78,637
FS-9969824	\$675,000	\$675,000	N/A	\$0	\$675,000
FS-9969825	\$750,000	\$750,000	N/A	\$0	\$750,000
Totals	\$8,641,201	\$8,641,201		\$6,537,564	\$1,503,637