

ATTACHMENT 4 - PROJECT PRIORITY CRITERIA WORKSHEET

LOUISIANA DWRLF PROJECT PRIORITY CRITERIA WORKSHEET

Water System:		PWSID:	
Owner Name:		Parish:	
Person Completing Worksheet:		Date:	
Water Supply Source:	Water Supply Type:	Organizational Structure:	
<input type="radio"/> Ground	<input type="radio"/> Community	<input type="radio"/> Governmental Entity	
<input type="radio"/> Surface	<input type="radio"/> Non-Community	<input type="radio"/> Private for Profit	
<input type="radio"/> Purchased	<input type="radio"/> Non-Transient	<input type="radio"/> Private Non-Profit	
<input type="radio"/> Combination	Non-Community		
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 (they must be completely absorbed by the 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 pt	
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Other

New multi-year, multi-phase project or project has received prior DWRLF funding.	10 pt	
Proposal includes work to address Administrative Orders and/or significant deficiencies noted in the most recent sanitary survey.	10 pt	
Project has funding commitment from another source	5 pt	
Project includes adding fluoride	2 pt	

Total Points on this Page =

Total Points from Page 2 =

TOTAL PRIORITY POINTS =

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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	Pts	
Low Pressure - less than 40 psi (but greater than 20 psi)	<input type="radio"/> Yes <input type="radio"/> No	1	
Leaks/Water Loss of 15% to 25% of production	<input type="radio"/> Yes <input type="radio"/> No	1	
Leaks/Water Loss greater than 25% of production	<input type="radio"/> Yes <input type="radio"/> No	2	
Dead Ends will be eliminated	<input type="radio"/> Yes <input type="radio"/> No	2	
Asbestos Cement Pipe or Lead Pipe (replacement)	<input type="radio"/> Yes <input type="radio"/> No	2	
No disinfection-PWS has a variance from mandatory disinfection	<input type="radio"/> Yes <input type="radio"/> No	3	
Production less than 85% of potable (non-fire) demand	<input type="radio"/> Yes <input type="radio"/> No	3	
Storage less than 2 day potable demand	<input type="radio"/> Yes <input type="radio"/> No	2	
No meters or non-functioning meters	<input type="radio"/> Yes <input type="radio"/> No	5	
Source capacity inadequate	<input type="radio"/> Yes <input type="radio"/> No	2	
Industrial activity, Agricultural activity, Oil/Gas Spills, etc. are within source recharge area	<input type="radio"/> Yes <input type="radio"/> No	3	
Directly impacted by point source discharge	<input type="radio"/> Yes <input type="radio"/> No	2	
Unprotected Watershed	<input type="radio"/> Yes <input type="radio"/> No	2	
Will serve area not on community sewerage	<input type="radio"/> Yes <input type="radio"/> No	2	
Proposed system will replace private wells	<input type="radio"/> Yes <input type="radio"/> No	2	
Project includes system redundancy	<input type="radio"/> Yes <input type="radio"/> No	2	
Components exceeding design life to be replaced	<input type="radio"/> Yes <input type="radio"/> No	4	

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

Sanitary Code Violations

Louisiana Administrative Code Section Violated	Violation to be	Pts	
LAC 51:XII.135	Standby Power	<input type="radio"/> Yes <input type="radio"/> No	1
LAC 51:XII.141	Sample Taps	<input type="radio"/> Yes <input type="radio"/> No	1
LAC 51:XII.151	Disinfection	<input type="radio"/> Yes <input type="radio"/> No	1
LAC 51:XII.159	Security	<input type="radio"/> Yes <input type="radio"/> No	1
LAC 51:XII.169	Ground Water Supplies	<input type="radio"/> Yes <input type="radio"/> No	1
LAC 51:XII.225 - 231	Storage	<input type="radio"/> Yes <input type="radio"/> No	1
LAC 51:XII.233 - 255	Distribution	<input type="radio"/> Yes <input type="radio"/> No	1

Total Points on this Page = 0