|  |  |  |  |
| --- | --- | --- | --- |
| **Name of Entity:** |       | **PWS ID No.:** | TX      |

|  |  |
| --- | --- |
| If this project **HAS NOT** received a funding commitment, provide the associated Project Information Form number(s) (PIF #) for this update. |       |
| If the project **HAS** received a funding commitment, provide the associated five-digit Project number for this update. |       |

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| **Section 5. RATING CRITERIA FOR PWS PROJECTS** |
| * PWS projects: Fill out Section 5.
* Source Water Protection projects: Proceed to Section 6.
 |
| **Total Storage Capacity** (in gallons) |       | **Total Production Capacity** ( MGD) |       |
|  |
| **You must attach documentation to support the responses to the questions below.** Example documentation includes, but is not limited to, TCEQ Notice of Violation (NOV) letter, TCEQ Notice of Enforcement (NOE) letter, Agreed Order, Boil Water Notice, and/or Public Notice. | **Yes** | **No** |
| **A.** | Has the entity’s system experienced documented instances of water contaminants exceeding the primary or secondary maximum contaminant level (MCL)? | [ ]  | [ ]  |
| **B.** | Has the entity’s system experienced documented outages in the water distribution system? | [ ]  | [ ]  |
| **C.** | Is the system’s documented water production capability less than 85% of the minimum required by the Texas Commission on Environmental Quality (TCEQ)? | [ ]  | [ ]  |
| **D.** | Is the system’s documented treated water storage capacity less than 85% of the minimum required by TCEQ (including total storage, elevated storage, and/or pressure tank)? | [ ]  | [ ]  |
| **E.** | Has the system experienced distribution system disinfection residuals of less than 0.2 mg/l free chlorine or 0.5 mg/l chloramines as applicable? | **[ ]**  | **[ ]**  |
| **F.** | Has the system experienced documented instances of water distribution pressures: | **Yes**  | **No**  |
|  | **1.** | less than 20 pressure per square inch (PSI)? | [ ]  | [ ]  |
|  | **2.** | less than 35 pressure per square inch (PSI)? | [ ]  | [ ]  |
| **G.** | Is the system experiencing documented water distribution losses of greater than 25%? | [ ]  | [ ]  |
|  |
| **Benefits to Other Public Water Systems – Consolidation Projects** | **Yes** | **No** |
| **H.** | Will the proposed project benefit any other public water systems (i.e., one the entity is currently serving or proposes to serve)?* If **“Yes,”** the entity must also submit the Consolidation Project Worksheet (DW-009) for each water system that will benefit from this project.
* If **“No,”** proceed to Section 6.
 | [ ]  | [ ]  |