**Section 366.APPENDIX D Excellence of Operation Scoring Review Sheet For Local Government Units That Own Only Wastewater Collection Facilities**

This scoring sheet will be used to rate those projects which have demonstrated excellence in the maintenance and operation of existing wastewater treatment facilities. The scoring factors are as follows:

A. COLLECTION SYSTEM PERFORMANCE AND CONTROL:

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| --- | --- | --- | --- | --- |
| 1. | When was the original collection system installed? |  | . |  |
|  | (0.2 points will be awarded for each 10 years over 20 years old for the original system to a maximum of 1.0 point.) | | |  |
|  |  | | |  |
| 2. | If there have been no basement backups reported in the last year, 1.0 point; in the last five years, 2.0 points; in the last 10 years, 3.0 point. | | |  |
|  |  | | |  |
| 3. | If there have been no sewer system overflows to waters of the State, (i.e.; wet well overflows at lift stations, manhole overflow, etc.) 0.4 point per year to a 4.0 point maximum. | | |  |
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| 4. | If there are lift stations on the collection system, are they all equipped with a standby generator or alternate means of pumping in case of a power outage? (If yes, 1.0 point.) | | |  |
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| 5. | If all lift station wet wells are equipped with high water alarms, 1.0 point. | | |  |
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| 6. | Do any portions of the collection system flow at full capacity during wet weather periods? (If no, then 1.0 point.) | | |  |
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| TOTAL FOR COLLECTION SYSTEM PERFORMANCE | | | |  |

B. MAINTENANCE:

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| --- | --- | --- |
| 1. | If there is a program for systematic inspection and cleaning of all sewer system lines, 1.0 point. |  |
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| 2. | Have there been any television inspections of the system during the past five years? (If so, 1.0 point.) |  |
|  |  |  |
| 3. | If there is a systematic preventative maintenance program for all lift stations on the system, 1.0 point. |  |
|  |  |  |
| 4. | If there is a spare parts inventory for all lift stations, 1.0 point. |  |
|  |  |  |
| TOTAL FOR SYSTEM MAINTENANCE | |  |

C. ADMINISTRATION:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1. | Does the operating agency maintain a current sewer atlas? (If yes, 1.0 point.) | | | | | |  |
|  |  | | | | | |  |
| 2. | Does the operating agency have a program to prohibit downspouts, footing drains, and other clean water connections to the sanitary sewer system? (If yes, 1.0 point.) | | | | | |  |
|  |  | | | | | |  |
| 3. | Is there a program for local inspection and enforcement of sewer use ordinances to prohibit downspout and footing or area drain connections? (If yes, 1.0 point.) | | | | | |  |
|  |  | | | | | |  |
| 4. | Does the operating agency have an ordinance to regulate the types of wastes discharged into its collection system? (If yes, 1.0 point.) | | | | | |  |
|  |  | | | | | |  |
| 5. | Does the operating agency have a safety program for its collection system maintenance crews? (If so, 1.0 point.) | | | | | |  |
|  | | | | | | |  |
| TOTAL FOR SYSTEM ADMINISTRATION | | | | | | |  |
|  | | | | | | |  |
| TOTAL SCORE FOR ALL CATEGORIES | | | | | | |  |
|  | | | | | | |  |
| Reviewer | |  |  | Date |  |  | |