2018 Best Practices Score Saint Michael

March 1, 2018

Operator Certification Operator Certification Operator Certification Operator Certification Operator Certification Operator Certification Utility has one or more operator settlified to the level of the water system and the backup operator holds some level of certification in water treatment or distribution Utility has one or more operators certified at some level in water treatment or distribution 3 Utility has one or more operators certified at some level in water treatment or distribution 3 Utility has one or more operators certified at some level in water treatment or distribution 3 Utility has one or more operators certified at some level in water treatment or distribution 3 Utility has one or time operators System Classification: Small Treated Primary Operator: Alex Tom Certification Level: WT 1 Backup Operator: Alex Tom Certification Level: WT 1 Backup Operator: Alex Tom Certification Level: WT 1 Backup Operator: Alex Tom Certification Level: WT 2 Utility has a written PM plan; PM is performed on schedule; records of completion are Submitted on a quarterly basis and have been verified Utility has a written PM plan; performance of PM and record keeping are not consistent Utility had no Monitoring and Reporting violations during the past year Utility had up to five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the last year Utility had more than five Monitoring and Reporting violation during the last year Utility had no Monitoring and Reporting violations during the past year Utility had no Monitoring and Reporting violation during the last year Utility had no Monitoring and Reporting violation during the last year Utility had no Monitoring and Reporting violations during the last year The Aperson who holds a position of responsibility for management of the utility has completed and the last year and the last year an		Category	O&M Scoring Criteria	Possible	Score	
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Primary Operator is certification or there is no abodus paperator				7		
System Classification: Small Treated Primary Operator: Norbert Otten Certification Level: WT 1 Backup Operator: Norbert Otten Certification Level: WT 1 Backup Operator: Norbert Otten Certification Level: UTI Preventive Primary Operator: Norbert Otten Certification Level: WT 1 Preventive Primary Operator: Norbert Otten Certification Level: WT 1 Preventive Primary Operator: Norbert Otten Certification Level: WT 1 Preventive Primary Operator: Norbert Otten Certification Level: WT 1 Preventive Primary Operator: Norbert Otten Certification Level: WT 1 Preventive Primary Operator: Norbert Otten Certification Level: WT 1 Preventive Primary Operator: Norbert Operator Primary Operator: Norbert Operator Norbert Operator Primary Operator: Norbert Operator Primary Opera				5		
System Classification: Small Treated Primary Operator: Norbert Otten Certification Level: WT 1			Utility has one or more operators certified at some level in water treatment or distribution	3		
Primary Operator: Norbert Otten Certification Level: WT 1 Backup Operator: Alex Tom Certification Level: Operator holds no current certification Preventive Maintenance Plan Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has no PM plan or performs no PM 0 0			Utility has no certified operators	0		
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Utility had more than five Monitoring and Reporting violation during the last year 32 Monitoring and Reporting Violations in 2017		Compliance	Utility had no Monitoring and Reporting violations during the past year	10	0	
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