Village of Boonville, New York
Final Business Practice Evaluation Scoresheet
June 24, 2008

| Attribute | Collection System Policy - Strategic Goals | | | | | Maintenance - Corrective | | Maintenance - Gravity System Preventive | | | | | | Maintenance of Right-of-Ways | | Maintenance - Emergency | Maintenance - Pressure System Preventive | | Maintenance - Pump Station Preventive | | | | | | | | Operations - Pump Stations | | | Operations - Corrosion Control | Operations - Flow Monitoring | | Operations - Line Location | Technical Support Function - Information Management | | Technical Support Function - Contingency Planning | Technical Support Function - Source Control | Technical Support Function - Legal Support | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Mission Statement | Goals Related to Customer Service | Goals to Achieve Regulatory Compliance | Goals for Managing Utility Assets | Goals for Work Management | Priority System | Backlog System | Maintenance Prioritization | Hydraulic/Mechanical Cleaning | FOG Program | Root Control | Manholes | Condition Assessment - CCTV | Maintenance Prioritization | Easements and Right-of-Ways | Program | Maintenance Prioritization | Cleaning | Maintenance Prioritization | Short-Term Pumping Station Repair | Electronics | Electrical | Mechanical | Physical | Valve Exercise | Cathodic Protection | Corrosion Control | Normal Operation | Emergency Operation | Supervisory Control and Data Acquisition (SCADA) | Corrosion Control Program | Gravity Systems | Pump Stations | Line Location Program | Overflow Reporting, Notification, and Record Keeping | Information Management - Components & Techniques | Planning Process and Tools | Fats, Oils, and Grease Control | Sewer Use Ordinance | Fats, Oils, and Grease Control Ordinance | Line Location | Liquidated Damages and Law Suits |
| **Stage 5** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Stage 4** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Stage 3** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Stage 2** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Stage 1** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Current performance level
Desired performance level

Note: High Stage 3 is considered an acceptable performance level.

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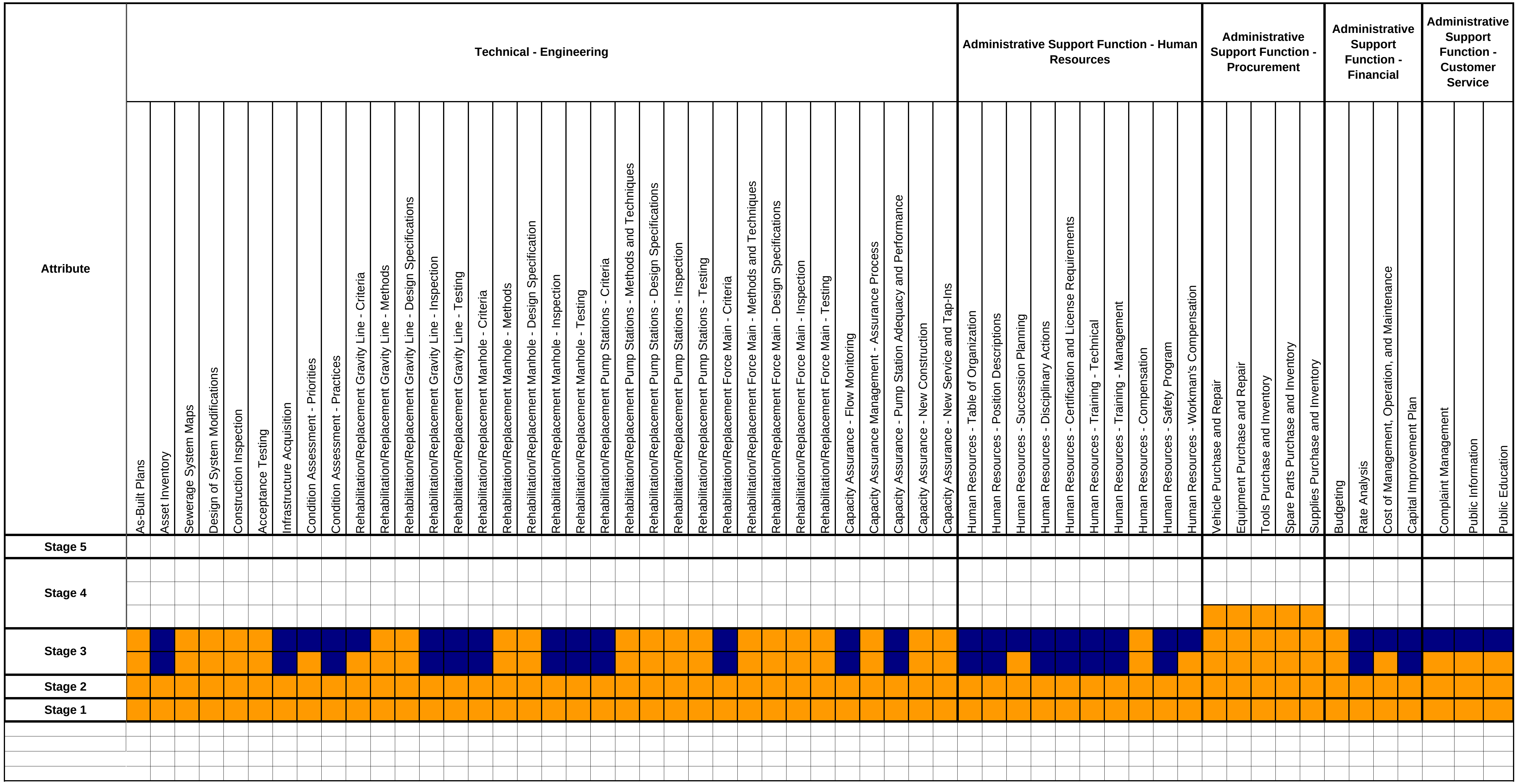


Note: High Stage 3 is considered an acceptable performance level.