

Best Practices Score Diomedes Spring 2024										
Category		O&M Scoring Criteria		Possible	Score	Explanation of Score	How to Improve Score	Contact		
Technical	Operator Certification	Utility has more than one operator certified to the level of the water system		10	5	System Classification: Small Treated Primary Operator: <i>Robert Larsen</i> Certification Level: <i>Small Treated</i> Backup Operator: <i>No record of a backup operator</i> Certification Level: <i>N/A</i>  Robert Larsen holds certification at the correct level. There is no backup operator identified.	Robert Larsen has the CEUs to renew in 2024. A backup operator needs to be identified and needs to take and pass the ST exam. The Diomedes system is anticipated to become a WT 2, so operators need to look at taking and passing the WT 1 exam. Please see the enclosed flyer with more information about certification.	ADEC Operator Certification Program 465-1139		
		Primary operator is certified to the level of the water system and the backup operator holds some level of certification in water treatment or distribution		7						
		Primary operator is certified to the level of the water system and the backup operator holds no certification or there is no backup operator		5						
		Utility has one or more operators certified at some level in water treatment or distribution		3						
		Utility has no certified operators		0						
	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		25	25	The operator is performing important maintenance on a regular basis and keeping records. Each month, the operator is submitting maintenance records to the assigned RMW.	Full points have been awarded in this category. Continue to perform maintenance according to the PM plan and send monthly records to the assigned RMW.	Monti Tarawneh NSHC RMW 443-3403		
		Utility has a written PM plan; performance of PM and record keeping are not consistent		15						
		Utility has no PM plan or performs no PM		0						
	Compliance	Utility had no Monitoring and Reporting violations during the past year		10	0	The utility had 28 Drinking Water Monitoring and Reporting violations in 2023.	The Drinking Water Program provides you with an Annual Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and submitted in a timely manner.	Mike Sharp ADEC Drinking Water Program 451-2178		
		Utility had up to five Monitoring and Reporting violations during the past year		5						
Utility had more than five Monitoring and Reporting violations during the last year		0								
Managerial	Utility Management Training	A person who holds a position of responsibility for management of the utility has completed a DCRA approved Utility Management course or other utility management training course within the last five years		5	0	No one associated with the utility has attended a RUBA training in the past five years.	RUBA provides free training several times per year. Contact your RUBA specialist for more information.	Lena Mathlaw DCRA RUBA Program 443-5457		
	Meetings of the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator		5	0	Not enough meeting minutes were provided to RUBA during this reporting period.	The governing body needs to meet according to local ordinance and/or bylaw and submit minutes to RUBA. The meeting minutes should document that a report was made by the operator to the governing board. Contact your assigned LGS for assistance.			
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements		2						
		The utility owner's governing body does not meet		0						
Financial	Budget	Utility owner and the Utility have each adopted a realistic budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body		15	0	The overall budget submitted to RUBA was not balanced.	The utility owner needs to adopt a balanced and realistic budget. Contact your assigned LGS for advice and assistance.			
		Either the Utility or the Utility owner has adopted and implemented a budget, the other has not		13						
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented		10						
		Utility owner and the Utility have not adopted a budget		0						
	Revenue	Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account		20	5	Financial reports show the utility is not collecting sufficient revenue to cover expenses; a fee schedule or collection policy is on file with RUBA.	The utility needs to provide accurate monthly financial reports to RUBA and demonstrate sufficient revenue to cover the utility's expenses. Contact your assigned LGS for advice and assistance.			
		Utility is collecting revenue sufficient to cover expenses		15						
		Utility has a fee schedule and a collection policy that is followed		5						
		Utility has no fee structure or collection policy		0						
	Worker's Compensation Insurance	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place		5	5	Continuous coverage for the utility owner was confirmed by the insurance provider on 12/31/2023.	Full points have been awarded. The utility owner must maintain an active workers' compensation policy to continue receiving these points.			
		Utility has a current worker's compensation policy in place for all employees		2						
		Utility has no worker's compensation policy		0						
	Payroll Liability Compliance	Utility has no past due tax liabilities and is current with all tax obligations		5	0	Utility owner is not current with state tax reporting and/or payment requirements.	To receive points, the utility must either become current on all outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments.			
Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations		2								
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		0								
CIP O&M Score		0			TOTAL SCORE	40				