## Best Practices Score Nelson Lagoon Spring 2024

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Note of the section of the sectin of the section of the section of the section of the se	<b> </b>	Category			Score	•	•	Contact	
Note:     Operating and space in the is to backage grant or, in the is the backage grant or, in the isot backage grant o		-	Primary operator is certified to the level of the water system and the backup operator holds	10 7	0	Primary Operator: Darren JohnsonWCertification Level: Operator holds no currentincertificationBackup Operator: Danny JohnsonCertification Level: Operator holds no current	WT 1 exam. Please see the enclosed flyer with more	Certification Program	
Provide for the control of the conton the control of the control of the control of the c				5					
Image: properties of the second sec			Utility has one or more operators certified at some level in water treatment or distribution	3					
Image: Province Main: and number of PMA and record segang are of code desping are of code despine are o	chnical		Utility has no certified operators	0		Darren Johnson and Danny Johnson hold no			
Image: Provide process proces	Tec	Maintenance		25	15	maintenance or isn't keeping records of	have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your assigned RMW each	ADEC RMW	
Link     Link <th< td=""><td></td><td>Utility has a written PM plan; performance of PM and record keeping are not consistent</td><td>15</td></th<>			Utility has a written PM plan; performance of PM and record keeping are not consistent	15					
Compliance (URL)     Compliance (URL)     Compliance (URL)     Reporting volations during wink and measuring wink and measure wink and wink meeting minutes.			Utility has no PM plan or performs no PM	0					
Comparison     Comparison     Comparison     Comparison     Comparison     Comparison     Water system. All samples and reports must be collected and many system. All samples and reports must be collected and many system. All samples and reports must be collected and many system. All samples and reports must be collected and many system. All samples and reports must be collected and many system. All samples and reports must be collected and many system. All samples and reports must be collected and many system. All samples and reports must be collected and many system. All samples and reports must be collected and many system. All samples and reports must be collected and many system. All samples and reports must be collected and many system. All samples and reports must be collected and many system. All samples and reports must be collected and many system. All samples and reports must be collected and many system. All samples and reports must be collected and many system. All samples and reports must be collected and many system. All samples and reports must be collected and many system. All samples and reports must be collected and many system. All samples and reports must be collected and budget many system. All samples and reports must be collected and budget many system. All samples and reports must be collected and budget many system. All samples and reports must be collected and budget many system. All samples and reports must be collected and budget many system. All samples and reports must be collected and budget many system. All samples and reports must be collected and budget many system. All samples and reports must be collected and budget many system. All samples and reports must be collected and budget many system. All samples and reports must be collected and budget many system. All samples and reports must be collected and budget many system. All samples many system. All samples many system. All		Compliance	Utility had no Monitoring and Reporting violations during the past year	10	0	Reporting violations in 2023.	Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and	ADEC Drinking Water Program	
Image with the second			Utility had up to five Monitoring and Reporting violations during the past year	5					
Management Training     DolDA approved Lititity management course or other utility management training course within the last five years     Someone to one of the free RUBA trainings each year.       Management Training     DolDA approved Lititity management course or other utility management training course within the last five years     Someone to one of the free RUBA trainings each year.       Management variance/private registrance/private registregistrance/private registrance/private registrance/priva			Utility had more than five Monitoring and Reporting violations during the last year	0					
Meetings of the Governing Body Meetings of the Governing Body Moules were provided for the following months construction and receives a current report the local or dinance/bylaw requirements and receives a current report the local or dinance/bylaw requirements are adopted as needed. Accurate monthly budget reports are provided to multes were provided for the tollowing months are adopted as needed. Accurate monthly budget reports are prepared and submitted to the governing body does not meet Ome The utility owner is governing body does not meet Reference   Image: the provided provide State and provide a needed. Accurate monthly budget reports are provided to multes were provided to RUBA with an adopted, realistic, and balanced budget, the governing body Documentation was not provided to RUBA with an adopted, realistic, and balanced budget, the governing body multi by owner and the Utility owner has adopted a budget, the other has not 13 Documentation was not provided to RUBA with a adopted, realistic, and balanced budget, the reporting period. Provide RUBA with accurate monthly financial reports that advice and assistance. Provide RUBA with accurate monthly financial reports that advice and assistance. Reference to CAR BUBA Program 259-4501   Image: the provide RUBA with a curve were provided to RUBA with a curve were provided to RUBA with accurate monthly financial reports that as adopted a budget, but it is not being implemented 100 Documentation was not provided to RUBA during this reporting period. Provide RUBA with accurate monthly financial reports that documented in meeting minutes.   Image: the provide RUBA with accurate monthly financial reports that and the Utility owner ras adopted a budget. 100 Document	rial	Management	a DCRA approved Utility Management course or other utility management training course	5	5			DCRA RUBA Program	
Body     ordinance/bylaw requirements     22     Consistently included in the meeting minutes.       The utility owners of the Utility owners of the Utility owners and adopted a analysis, that is is not being implemented     00     Documentation was not provided to RUBA during advice and assistance.     Provide RUBA with an adopted, realistic, and balanced budget, and the Utility owner and the Utility owner and the Utility owner and the Utility owner and adopted a budget, the other has a lang to clicitant resonance sufficient to cover the Utility operating expenses and to clicitant expenses.     00     Provide RUBA with accurate monthly financial reports that are submitted to the council and documented in the meeting minutes.       Utility is collecting revenue sufficient to cover the Utility's operating expenses and to clicitant provide to RUBA during Utility has a develoat and collection policy that is followed     5     Documentation was not provided to RUBA during this reporting period.     Provide RUBA with accurate monthly financial reports that assistance.       Utility has a different to cover the Utility operating expenses.     5     5     5     5     5     7     Current coverage for util	anag	Meetings of the Governing		5	5	during this reporting period: September andmeet acOctober 2023. The water operator report waswith me	meet according to local ordinance/bylaw and provide RUBA		
Williky owner and the Utility have each adopted are alistic budget and budget are adopted as meeded; Accurate monthly budget reports are prepared and submitted to this reporting body.   Provide RUBA with an adopted, realistic, and blanced budget; monthly financial reports that are submitted to the council and during advice and assistance.   Provide RUBA with an adopted, realistic, and blanced budget; monthly financial reports that are submitted to the council and during advice and assistance.   Provide RUBA with an adopted, realistic, and blanced budget; monthly financial reports that are submitted to the council and during advice and assistance.   Provide RUBA with an adopted, realistic, and blanced budget; monthly financial reports that this reporting period.   Revenue     Utility or the Utility owner has adopted a budget, but it is not being implemented   10   0   Documentation was not provided to RUBA during advice and assistance.   Provide RUBA with accurate monthly financial reports that shows the utility is collecting revenue sufficient revenue to cover operating expenses and to contribute to a repair and replacement account   20   0   0     Worker's compensation policy that is followed   5   2   0   Current coverage for utility owner was confirmed in policy for all employees for the past two years and has a current worker's compensation policy in place for all employees   2   2   Current coverage prior to 03/01/2023.   Full points can be awarded after the utility owner was advice on utility and a supret shat a worker's compensation policy has been in place for a	Σ			2					
k     are adopted as needed; Accurate monthly budget reports are prepared and submitted to 15     0     this reporting period.     monthly financial reports that are submitted to the council and dodumented in meeting minutes. Contact your assigned LGS for ARUBA Prepare advice and assistance.     Revenue     100     This reporting period.     monthly financial reports that are submitted to the council and dodumented in meeting minutes. Contact your assigned LGS for ARUBA Prepare advice and assistance.     Revenue     100     This reporting period.     Provide RUBA with accurate monthly funancial reports that are submitted to the council and dodumented in meeting minutes. Contact your assigned LGS for advice and assistance.     Revenue     Utility is collecting revenue sufficient to cover the Utility's operating expenses and to cover expenses     15     0     Documentation was not provided to RUBA with accurate monthly financial reports that are submitted to the council and brain period.     Revenue     Utility is collecting revenue sufficient to cover the Utility's operating expenses and to cover expenses     15     0     Documentation was not provided to RUBA with accurate monthly financial reports that are submitted to the council and brain expenses.     Revenue     Full thy as no feer structure or collection policy to revenue sufficient to cover expenses     15     0     Provide RUBA with accurate monthly financial reports that are submitted to the council and brain expenses.     Revenue for utility is collecting revenue sufficient to cover expenses     15     Courrent coverage for utility councer was co			The utility owner's governing body does not meet	0					
Budget     Ether the Utility or the Utility or the Utility owner has adopted and implemented a budget, the other has in the utility owner has adopted a budget, but it is not being implemented     13     Program     Program       Ether the Utility or the Utility owner has adopted a budget, but it is not being implemented     10     0     269-4501     269		Budget	are adopted as needed; Accurate monthly budget reports are prepared and submitted to	15	0	·	monthly financial reports that are submitted to the council and documented in meeting minutes. Contact your assigned LGS for		
Verticity     Either the Utility or the Utility owner has adopted a budget, but it is not being implemented     10     10       Verticity     Utility somer and the Utility owner and the Utility owner and adopted a budget, but it is not being implemented     0     0     0       Revenue     Utility is collecting revenue sufficient to cover expenses     20     20     0				13					
Visit     Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account     20 <td></td> <td>Either the Utility or the Utility owner has adopted a budget, but it is not being implemented</td> <td>10</td>			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10					
Verticity     contribute to a repair and replacement account     20       Verticity     verticity is collecting revenue sufficient to cover expenses     15       Utility has a fee schedule and a collection policy that is followed     5       Utility has a fee schedule and a collection policy that is followed     5       Utility has a dree schedule and a collection policy for all employees for the past two years and has a current policy in place     5       Utility has no orsker's compensation policy for all employees for the past two years and has a current worker's compensation policy in place for all employees     2       Utility has no orsker's compensation policy     0       Utility has no past due tax liabilities and is current with all tax obligations     5       Vuility owes back taxes, but has a signed payment agreement, is current on that agreement, agreement for back taxes owed     5       Utility owes back taxes, but has a signed payment agreement, agreement for back taxes owed     5       Utility is not current with its tax obligations and/or does not have a signed repayment agreement, agreement for back taxes owed     5			Utility owner and the Utility have not adopted a budget	0					
Prop     Utility is collecting revenue sufficient to cover expenses     15     0     operating expenses. Contact your assigned LGS for advice and assistance.       Vulity has a fee schedule and a collection policy that is followed     5     0     operating expenses. Contact your assigned LGS for advice and assistance.       Worker's Compensation policy in place     Utility has a durrent worker's compensation policy for all employees for the past two years and has a current worker's compensation policy in place for all employees     2     Current coverage for utility owner was confirm eprovider reported a break in coverage prior to 03/01/2023.     Full points can be awarded after the utility owner show policy has been in place for all employees for two full years.       Payroll Liability Compliance     Utility has no past due tax liabilities and is current with all tax obligations     5     0     To receive points, the utility must either become current on all outstanding tax liabilities and filings, or enter into a repayment agreement, is current on that agreement, agreement for back taxes owed     2     0       Utility is not current with its tax obligations and/or does not have a signed repayment agreement, agreement for back taxes owed     5     0		Revenue		20	0		shows the utility is collecting sufficient revenue to cover operating expenses. Contact your assigned LGS for advice and		
F     Utility has no fee structure or collection policy     O     Component     Compliance     Component	ial		Utility is collecting revenue sufficient to cover expenses	15					
F     Utility has no fee structure or collection policy     O     Component     Compliance     Component	anc		Utility has a fee schedule and a collection policy that is followed	5					
Worker's Compensation Insurance   has a current policy in place   has a current policy in place   5   2   on 12/31/2023, but the insurance provider reported a break in coverage prior to 03/01/2023.   demonstrates that a workers' compensation policy has been in place for all employees for two full years.     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 back taxes owed   0	Fina		Utility has no fee structure or collection policy	0					
Compensation Insurance   Utility has a current worker's compensation policy in place for all employees   2   reported a break in coverage prior to 03/01/203.   place for all employees for two full years.     Vility has no worker's compensation policy   00   0		Compensation		5	2	on 12/31/2023, but the insurance provider demonstrates that			
Image: billing			Utility has a current worker's compensation policy in place for all employees	2			place for all employees for two full years.		
Payroll Liability Compliance   Utility owes back taxes, but has a signed payment agreement, is current on that agreement for back taxes owed   and/or payment requirements.   outstanding tax liabilities and filings, or enter into a repayment agreement on that agreement on that agreement for outstanding liabilities and remain current on payments.			Utility has no worker's compensation policy	0					
Payroll Liability Compliance   and is up-to-date with all other tax obligations   and is up-to-date with all other tax obligations   2   0     Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed   0   0   agreement for outstanding liabilities and remain current on payments.		Compliance	Utility has no past due tax liabilities and is current with all tax obligations	5	0		outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on		
Utility is not current with its tax obligations and/or does not have a signed repayment 0 agreement for back taxes owed				2					
CIP O&M Score 0 TOTAL SCORE 27				0					
		CIP O&M Score	0 TOTAL SCORE	27	7				