Best Practices Score Coffman Cove Spring 2024

Utility has more than one operator is certified to the level of the water system and the backup operator holds promay operator is certified to the level of the water system and the backup operator holds of more level of certification in water retreatment of distribution Primary operator is certified to the level of the water system and the backup operator holds one certification in water retreatment or distribution Primary operator is certified to the level of the water system and the backup operator holds one certification in water treatment or distribution Utility has one or more operators certified at some level in water treatment or distribution Utility has one or more operators certified operators Utility has one or more operators certified at some level in water treatment or distribution Utility has one or more operators certified operators Utility has one or more operators certified at some level in water treatment or distribution Utility has one or more operators certified operators Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterity basis and have been werified Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterity basis and have been werified Utility had no Monitoring and Reporting violations during the past year Utility had no Monitoring and Reporting violations during the past year Utility had no Monitoring and Reporting violations during the last year Utility had up to five Monitoring and Reporting violations during the last year Utility had no Monitoring and Reporting violations during the last year Utility had up to five Monitoring and Reporting violations during the last year Utility had no Monitoring and Reporting violations during the last year Utility had up to five Monitoring and Reporting violations during the last year Utility had up to five Monitoring and Reporting violations during the last year Utility had up to five Monitoring and Reporting violations	Category	O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact
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Private Private Plan Private Plan Private Plan Private Plan Pl		Primary operator is certified to the level of the water system and the backup operator holds	7		Certification Level: WT 2 Backup Operator: Stephan Smith		
Departor Cartification or threat is needed, according to the five repairs and provided in water treatment or distribution 5.8 Utility has no extra more operation certified at some level in water treatment or distribution 5.8 William has no extra more operation certified at some level in water treatment or distribution 5.8 William has a water my Major, private and pure to be extracted on a quarterly based and pure been warried on a quarterly based and pure been warried on a quarterly based and pure been warried on a quarterly based on a department of his and provided in the category. Construct to make the control of the contro	1 1		,				
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Preventive Pre	Certification	Utility has one or more operators certified at some level in water treatment or distribution	3		certification. Stephan Smith holds certification but not at the correct level. Allan Thompson and		
white the analyse of the Park Services and Respondence of Park and flower been verified for Maintenance performs and have been everified for the Maintenance performs and have been awarded. Seep up the great work. Visit Name of Park plan or Park plan or performs no PM Utility has no PM plan or performs no PM Utility has no perform no PM Utility has no perform no PM Utility has no PM plan or performs no PM Utility has no perform no PM Utility has no p	chnical	Utility has no certified operators	0				
Plan Third was a written in the plan, performance or in an electron seeping are not consistent of 15 Compliance		submitted on a quarterly basis and have been verified	25	25	on a regular basis and keeping records. Each month, the operator is submitting maintenance monthly records to the assigned RMW.	perform maintenance according to the PM plan and send	Tanner Cote
Utility has no PM plane op performs no PM Utility had not homitoning and Reporting violations during the past year Utility had up to fine Monitoring and Reporting violations during the past year Utility had more than five Monitoring and Reporting violations during the past year Utility had more than five Monitoring and Reporting violations during the last year Utility had more than five Monitoring and Reporting violations during the last year Utility had more than five Monitoring and Reporting violations during the last year Utility A person who holds a postton of responsibility for management of the utility has completed What is the last five years Within the last five years with years and five years and adopted and are resisted budget and budget annealment are adopted and years of the great work. Worker's Compensation policy with the five years and		Utility has a written PM plan; performance of PM and record keeping are not consistent	15			ADEC RMW	
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Utility had more than five Monitoring and Reporting violations during the last year 0 Withing Management 1 1 1 1 1 1 1 1 1	Compliance	Utility had up to five Monitoring and Reporting violations during the past year	5				
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Meetings of the Georgiang Body Meetings of the Georgiang Body Meetings of the Georgiang Body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the contribution of the c	Management	a DCRA approved Utility Management course or other utility management training course	5	5	Management for Rural Utilities training on	, , , , , , , , , , , , , , , , , , , ,	lura Leahu DCRA RUBA Program 465-4814
Body ordinance/bylaw requirements The utility owner's governing body does not meet Utility owner and the Utility has each adopted a realistic budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted a budget, the other has not Either the Utility or the Utility owner has adopted a budget, but it is not being implemented 10 Utility owner and the Utility has no governing body Either the Utility owner has adopted a budget, but it is not being implemented 10 Utility owner and the Utility has no fee structure or collection policy that is followed Utility has no fee structure or collection policy for all employees of Utility has no fee structure or collection policy in place Worker's Compensation Insurance Worker's Compensation Insurance Worker's Compensation policy Utility has no worker's compensation policy in place for all employees 10 Utility has no worker's compensation policy Utility has no goas text at labilities and is current with its an obligations Some payments to maintain these points. Worker's Compensation Utility has no goas text at labilities and is current with its an obligations and or does not have a signed repayment Dutility has no goas text at labilities and is current with its tax obligations and or does not have a signed repayment Dutility has no goas text at labilities and is current with its tax obligations and/or does not have a signed repayment Dutility has no goas text at labilities and is current with its tax obligations and/or does not have a signed repayment Dutility has no goas text at labilities and is current with its tax obligations and/or does not have a signed repayment Dutility has no goas titue tax labilities and is current with its tax obligations and/or does not have a signed repayment Dutility has no goas titue tax labilities and is current with its tax obligations and/or does not have a signed repayment Dutility has no goas titue tax labi	Meetings of		5		during this reporting period: June, July, August, September, and November 2023. The water operator report was consistently included in the	meet according to local ordinance/bylaw and provide RUBA	
The futinity owner's governing body does not meet 0 0 15 15 15 15 15 15	· ·		2	5			
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Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility owner and the Utility owner has adopted a budget, but it is not being implemented 10 Utility owner and the Utility owner and the Utility owner has adopted a budget Revenue Revenue Worker's Compensation Insurance Utility has no past due tax liabilities and is current with its tax obligations Utility has no past due tax liabilities and is current with its tax obligations Utility is no text tax obligations and/or does not have a signed repayment Utility is not tournet with its tax obligations and/or does not have a signed repayment documented in the meeting minutes. builting is collecting revenue is sufficient to cover expenses and a dedicated repair and replacement account is adequately funded. Full points have been awarded. Keep up the great work. To principle to continue to cover expenses and a dedicated repair and replacement account is adequately funded. Full points have been awarded. Full points have been awarded. The utility owner must maintain an active workers' compensation policy to continue receiving these points. Utility has no past due tax liabilities and is current with all tax obligations. Full points have been awarded. The utility owner must maintain an active workers' compensation policy to continue receiving these points.		are adopted as needed; Accurate monthly budget reports are prepared and submitted to	15	15	balanced and realistic budget; accurate monthly financial reports have been submitted and	accurate monthly financial reports that are submitted to the	
Either 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 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 20 Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy of all employees for the past two years and Insurance Worker's Compensation Insurance Worker's Compensation Payroll Liability Compensation policy on the past two years and Insurance Utility has no past due tax liabilities and is current with all tax obligations Utility has no past due tax liabilities and is current twith all tax obligations Utility has no past due tax liabilities and is current twith all tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment Either the Utility owner and the Utility has not adopted a budget of a bu	Budget		13				
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Revenue Revenu		Utility owner and the Utility have not adopted a budget	0				
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Worker's Compensation Insurance Utility has had a worker's compensation policy in place	. <u>च</u> Revenue	Utility is collecting revenue sufficient to cover expenses	15	20			
Worker's Compensation Insurance Utility has had a worker's compensation policy in place	anc	Utility has a fee schedule and a collection policy that is followed	5				
As a current policy in place Sample of the second pensation	[-	Utility has no fee structure or collection policy	0				
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Payroll Liability Compliance 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 Utility is not current with its tax obligations and/or does not have a signed repayment O with all tax obligations. reports and payments to maintain these points.	insurance	Utility has no worker's compensation policy	0				
Payroll Liability Compliance Utility is not current with its tax obligations and/or does not have a signed repayment Utility is not current with its tax obligations and/or does not have a signed repayment		Utility has no past due tax liabilities and is current with all tax obligations	5				
Utility is not current with its tax obligations and/or does not have a signed repayment				5	with all tax obligations.	reports and payments to maintain these points.	
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0				
CIP O&M Score 37 TOTAL SCORE 97	CIP O&M Scor		9.	 7			