Utility is not current with its tax obligations and/or does not have a signed repayment agreement for the tax owed.

Utility has no fee structure or is collecting revenue sufficient to cover its operating expenses and to contribute to a repair and replacement account.

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.

Either the Utility or the Utility owner has adopted and implemented a budget, the other has not.

A monthly budget is provided to RUBA from ARUC. However, there is no indication the city council is reviewing the monthly financial reports.

The operator is performing important maintenance on a regular basis and keeping records. Each quarter, the operator is submitting maintenance records to the assigned RMW.

Utility has a written PM plan; PM is performed on schedule; records of completion are submitted in a timely manner.

Utility has a written PM plan; records of completion are submitted on a quarterly basis and have been verified.

Utility has no PM plan or performs no PM.

Utility had no Monitoring and Reporting violations during the past year.

Utility had up to five Monitoring and Reporting violations during the past year.

Utility had more than five Monitoring and Reporting violations during the last year.

Utility has a written PM plan; performance of PM and record keeping are not consistent.

Utility has a written PM plan; performance of PM and record keeping are not consistent.

Utility has no certified operators.

Utility has one or more operators certified at some level in water treatment or distribution.

Utility has no certification or there is no backup operator.

Utility has a current worker’s compensation policy in place for all employees.

Utility has one or more operators certified in water treatment or distribution.

Utility has more than one operator certified to the level of the water system.

Utility owner and the Utility have not adopted a budget.

Utility had up to five Monitoring and Reporting violation during the past year.

Utility had no Monitoring and Reporting violations during the past year.

Utility has a current worker’s compensation policy in place for all employees.

Utility has a written PM plan; PM is performed on schedule; records of completion are submitted in a timely manner.

Utility has a written PM plan; the operator is submitting monthly records to the assigned RMW.

Utility has a written PM plan; performance of PM and record keeping are not consistent.

Utility has no PM plan or performs no PM.

Utility had no Monitoring and Reporting violations during the past year.

Utility had up to five Monitoring and Reporting violations during the past year.

Utility had more than five Monitoring and Reporting violations during the last year.

Utility has a written PM plan; records of completion are submitted in a timely manner.

Utility has a written PM plan; performance of PM and record keeping are not consistent.

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