## Best Practices Score Rampart FALL 2019

Particle					ALL 2019		
Image: protection of the section of the sec	Category	· · · · · · · · · · · · · · · · · · ·	Possible	Score	-		Contact
Note:     Program (accis)     Proccis)     Program (accis)		Primary operator is certified to the level of the water system and the backup operator holds	10 7	3	Primary Operator: Charlie Wright Certification Level: Operator holds no current	and needs to apply for certification. Charlie Wright needs to take and pass the WT1 exam. Please see the enclosed flier with	ADEC Operator Certification Program
$ \frac{1}{100} 1$			5		Backup Operator: Benjamin Newman	more information about certification.	
Note     Unity has no crifind operation     O     Network hole semiption but not at the correct isset     Description     Descripti	Certification	Utility has one or more operators certified at some level in water treatment or distribution	3		Certification Level: WD P		465-1139
Production     Product	chnical	Utility has no certified operators	0		Newman holds certification but not at the correct		
Plan     Utility bits a written with pair generating with and pair genemair genemair generating with genemair generating with and pair			25	15	on a regular basis and keeping records. Each month, the operator is submitting maintenance	have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your assigned RMW each	Lee Meckel TCC RMW 452-8251 ext. 3265
Utility has no PM glate reprinting volutions during the post year     0     Conclusion of standard magnetization     Output the post of the the post		Utility has a written PM plan; performance of PM and record keeping are not consistent	15				
Compliance     Compliance     Utility had use for Monitoring and Reporting violation during the last year     S     Reporting violations in 2018.     Monitoring Summary with all of the required samples for year     ADEC Demine       Interpret     Utility had more than the Monitoring and Reporting violation during the last year     0     Mary Jane Wich attended Clerks training on Jandian the full points in this category, consider sending someone to one of the free RUBA trainings each year.     ADEC Dami and Points and Summary with all of the required samples for year     ADEC Dami and Points and Summary with all of the required samples for year     ADEC Dami and Points and Point Points and Points and Point Point Point Points and Point Points and Point Point Point Point Point Point Point Points and Point Point Point Point Point Point Point Point Point Points and Point Po	Plan	Utility has no PM plan or performs no PM	0		records to the assigned RMW.		
Comparison     Compari		Utility had no Monitoring and Reporting violations during the past year	10	5		Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and	Teslyn Visscher ADEC Drinking Water Program 451-3038
Image     Image <th< td=""><td>Compliance</td><td>Utility had up to five Monitoring and Reporting violation during the past year</td><td>5</td></th<>	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5				
Management Tability     a DCRA approved Utility Management course for other Utility management training course within the last live years     S     12/1/2017.     someone to one of the free RUBA trainings each year.       Meetings of the Governing body meets yourning body meets routinely consistent with the local ordinance/by/aw requirements and receives a current report from the operator     5     12/1/2017.     someone to one of the free RUBA trainings each year.       Meetings of the Governing body meets yourning body meets routinely consistent with the local ordinance/by/aw requirements Body     The utility owner's governing body meets routinely consistent with the local ordinance/by/aw requirements and classed by/aw requirements     Constraints     Meeting information has not been provided to the regirements     The outility owner's governing body meets routinely consistent with the local ordinance/by/aw requirements     Constraints     Meeting information has not been provided to the regirements     Provide RUBA with an adopted, realistic budget. Provide RUBA with monthly financial reports and meeting minutes that the governing body     Provide RUBA with management formation and the utility owner has adopted a budget, but it is not being implemented     Differe Constraints     Provide RUBA with the utility fee schedule, collection policy and monthly financial reports     Provide RUBA with the utility fee schedule, collection policy and monthly financial reports     Provide RUBA with the utility fee schedule, collection policy and mutility is a current work is followed     Provide RUBA with the utility is and a submet anot     Provide RUBA with the utility		Utility had more than five Monitoring and Reporting violation during the last year	0				
Meetings of the Governing Body In duality owners governing body meets routinely consistent with the local ordinance/plaws requirements and receives a current report from the operator 5 Neeting information has not been provided to the governing body neets to submit mutues that are adopted as needed, Accurate monthly budget reports are prepared and submitted to governing body Provide RUBA with an adopted, realistic budget. Provide RUBA with monthly financial reports and meeting minutes shal demonstrate the council is reviewing the monthly financial reports. Provide RUBA with a adopted, realistic budget. Provide RUBA with monthly financial reports and meeting minutes that demonstrate the council is reviewing the monthly financial reports. Provide RUBA with an adopted, realistic budget. Provide RUBA with monthly financial reports. Provide RUBA with a adopted as provided to the governing body Provide RUBA demonstrate the council is reviewing the monthly financial reports. Provide RUBA with a meeting minutes that demonstrate the council is reviewing the monthly financial reports. Provide RUBA with the utility's fee schedule, collection policy and monthly financial reports. Provide RUBA with the utility's fee schedule, collection policy and monthly financial reports. Provide RUBA with the utility's fee schedule, collection policy and monthly financial reports. Provide RUBA with a adopted abudget. Provide RUBA with a adopted abudget. Provide RUBA with the utility's fee schedule, collection policy and monthly financial reports. Provide RUBA with the utility's fee schedule, collection policy and monthly financial reports. Provide RUBA with a complete adual science policy and monthly financial reports. Provide RUBA with a complet dower's complete adual collecton policy for al	Management	a DCRA approved Utility Management course or other utility management training course	5	5	-		
Body   ordinance/bylaw requirements   22   0   governing board.     The utility owner's governing body does not met   0	ag		5	0	-	and submit minutes to RUBA. The meeting minutes should document that a report was made by the operator to the	
Utility owner and the Utility have each adopted a realistic budget and submitted to the governing body.     Provide RUBA with an adopted, realistic budget, Provide RUBA in the down of th	•		2				
k     are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body.     15     NBA program.     with monthly financial reports and meeting minutes that demonstrate the council is reviewing the monthly financial reports.     Jeffrey Comp advantage of the Utility owner has adopted a budget, but it is not being implemented 100     100     DCRA NUM     Veffrey Comp advantage of the Utility owner has adopted a budget, but it is not being implemented 100     100     100     DCRA NUM     Veffrey Comp advantage of the Utility owner has adopted a budget, but it is not being implemented 100     1		The utility owner's governing body does not meet	0				Jeffrey Congdon DCRA RUBA Program 451-2716
Budget Insurance     Ether the Utility or the Utility or the Utility owner has adopted and implemented a budget, the other has in a.     13     Pogran (5)       Image: Provide RUBA with the Utility or the Utility owner has adopted a budget, but it is not being implemented     10     0     90 <td></td> <td>are adopted as needed; Accurate monthly budget reports are prepared and submitted to</td> <td>15</td> <td rowspan="4">0</td> <td rowspan="4"></td> <td rowspan="4">with monthly financial reports and meeting minutes that demonstrate the council is reviewing the monthly financial reports.</td>		are adopted as needed; Accurate monthly budget reports are prepared and submitted to	15	0		with monthly financial reports and meeting minutes that demonstrate the council is reviewing the monthly financial reports.	
Image: Figure	Budget		13				
Visit     Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account     20     Financial information has not been provided to RUBA with the utility's fee schedule, collection policy and monthly financial reports. RUBA can assist in developing these if none exist.       Visitity is collecting revenue sufficient to cover expenses     15     0     Provide RUBA with the utility's fee schedule, collection policy and monthly financial reports. RUBA can assist in developing these if none exist.       Worker's     Utility has no fee structure or collection policy     0     0     Provide RUBA has verified that the utility has had a current Worker's Compensation policy in place     Full points have been awarded. Maintain active Worker's Compensation policy in place       Insurance     Utility has no past due tax liabilities and is current with all tax obligations     5     5     RUBA has verified July 2019     Provide RUBA with a completed authorization form so they may confirm compliance with tax liabilities.       Payroll Liability     Utility has no past due tax biggations and/or does not have a signed repayment agreement, for back taxes owed     5     5     Verified July 2019     Provide RUBA with a completed authorization form so they may confirm compliance with tax liabilities.		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10				
Vertine     Contribute to a repair and replacement account     ZO     RUBA for this period.     and monthly financial reports. RUBA can assist in developing these if none exist.       Vertine     Utility is collecting revenue sufficient to cover expenses     15     0     15     0     15     0     15     0     15     0     15     0     15     16     15     15     16     15     15     15     16     16     16     16     16     16     16     16     16     16     16     16     16     16     16     16     16     16     16			0				
Prop     Lutility is collecting revenue sufficient to cover expenses     15     0     these if none exist.       Utility has a fee schedule and a collection policy that is followed     5     5     5     5       Utility has no fee structure or collection policy that is followed     5			20	0		and monthly financial reports. RUBA can assist in developing	
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     RUBA has verified that the utility has had a current Worker's Compensation Policy in place for all employees for at least two years.     Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.       Payroll Liability Compliance     Utility has no past due tax liabilities and is current with all tax obligations     5     5     Full points have been awarded. Maintain active Worker's Compensation Policy in place for all employees for at least two years.     Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.       Itility has no past due tax liabilities and is current with all tax obligations     5     5     Full points have been awarded. Maintain active Worker's Compensation Policy in place for all employees for at least two years.       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 and/or does not have a signed repayment agreement for back taxes owed     2     5     5     Full points have been awarded. Maintain active Worker's Compliance			15				
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     RUBA has verified that the utility has had a current Worker's Compensation Policy in place for all employees for at least two years.     Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.       Payroll Liability Compliance     Utility has no worker's compensation policy in place for all employees Utility was no worker's compensation policy in place for all employees Utility works 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 agreement for back taxes owed     Contract     Verified July 2019     Provide RUBA with a completed authorization form so they may confirm compliance with tax liabilities.	anc	Utility has a fee schedule and a collection policy that is followed	5				
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     RUBA has verified that the utility has had a current Worker's Compensation Policy in place for all employees for at least two years.     Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.       Note:     Verified that the utility has had a current has a current worker's compensation policy in place for all employees     2     5     Full points have been awarded. Maintain active Worker's Compensation Policy in place for all employees for at least two years.       Note:     Verified that the utility has had a current worker's Compensation Policy in place for all employees for at least two years.     Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.       Verified Ultip das no worker's compensation policy in place for all employees     0     Provide RUBA with a completed authorization form so they may confirm compliance with tax liabilities.       Verified Ultip das no past due tax liabilities and is current with its tax obligations     2     5     Full points have been awarded. Maintain active Worker's points completed authorization form so they may confirm completed authorization form so they may confirm compliance with tax liabilities.	Fin	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     Insurance   Utility has no worker's compensation policy   00     Vility has no worker's compensation policy   00     Payroll Liability Compliance   Utility has no past due tax liabilities and is current with all tax obligations   5     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   2	Worker's		5	5	Worker's Compensation Policy in place for all Compensation policy to continue receiving these point		
Payroll Liability Compliance     Utility has no worker's compensation policy     0     0     0       Utility has no worker's compensation policy     0	-		2				
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   2   5     Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed   0   5	insurance	Utility has no worker's compensation policy	0				
Payroll Liability Compliance   Compliance   and is up-to-date with all other tax obligations   2   5     Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed   0   0		Utility has no past due tax liabilities and is current with all tax obligations	5	5			
Utility is not current with its tax obligations and/or does not have a signed repayment of back taxes owed			2			may confirm compliance with tax liabilities.	
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0				
CIP O&M Score 0 SDS O&M Score 6 TOTAL SCORE 38	CIP O&M Score		38	3			