

**Best Practices Score
Bethel
Spring 2020**

| 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 | 10 | System Classification: Water Treatment 2 Primary Operator: <i>William Stuart</i> Certification Level: <i>WT 2</i> Backup Operator: <i>Joseph Conover</i> Certification Level: <i>WT 3</i> Both William Stuart and Joseph Conover hold certifications at the correct level. William Arnold and Kyle Mortenson hold certifications but not at the correct level. | William Stuart has the required CEUs to renew his WT 2 certificate in 2021. Joseph Conover has the required CEUs and needs to renew now. William Arnold and Kyle Mortenson need to take and pass the WT 2 exam. Caleb Sleppy passed the WT 1 exam and needs to apply for certification. Please see the enclosed flier 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 | 15 | 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. | Bob White YKHC RMW 543-6428 | |
| | | 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 | 5 | The utility had 2 Drinking Water Monitoring and Reporting violations in 2019. | 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. | Leslie Morrison ADEC Drinking Water Program 269-7518 | |
| | | Utility had up to five Monitoring and Reporting violation during the past year | | 5 | | | | | |
| | | Utility had more than five Monitoring and Reporting violation 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. Someone who works with the utility should take one of the courses as soon as possible. | Fred Broerman DCRA RUBA Program 543-3475 | |
| | 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 | 5 | The City of Bethel was re-scored mid-cycle on November 26, 2019. April through September 2019 minutes were reviewed. All minutes documented water and sewer operator's reports through City of Bethel Information Memorandums. | To maintain full points, the governing body must continue to meet according to ordinance and provide RUBA with meeting minutes. | | |
| | | 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 | 15 | The City of Bethel was re-scored mid-cycle on November 26, 2019. The water and sewer budget is realistic, balanced and implemented. Monthly financials comparing budgeted amounts to year-to-date actuals were in APR-SEP 2019 minutes except for May 2019. | Full points have been awarded. Continue to provide monthly financial reports to RUBA for verification. | | |
| | | 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 | 20 | The City of Bethel was re-scored mid-cycle on November 26, 2019. The water and sewer utility's revenues are surpassing expenses. Reserve funds are in place. | Full points have been awarded. Keep up the great work. | | |
| | | 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 | Current policy verified 1/15/2020. | Full points have been awarded. Maintain active Worker's 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 | 5 | Current on all payroll tax liabilities. | Full points have been awarded. Continue to submit timely reports and payments to maintain these points. | | |
| | | 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 | | 20 | SDS O&M Score | 13 | TOTAL SCORE | | 80 | | |