Best Practices Score Golovin SPRING 2020

| Operator Corrification Formation governor is certified to the level of the valve system and the activity page and the correct corridate control of the correct correct of the correct | | Category | O&M Scoring Criteria | Possible | Score | Explanation of Score | How to Improve Score | Contact |
|--|--------|---------------------------|---|----------|-------|--|---|--|
| Some level of certification or invest restrained or distinctions of the water system and the basis preparate labels is not excert feed to the level or the water system and the basis preparate labels in water freedom and the basis of the freedom and the basis of the basis in water freedom and the basis of the basis in water freedom and the basis of the basis of the basis in water freedom and the basis of the b | | - | Utility has more than one operator certified to the level of the water system | 10 | 0 | Primary Operator: Wayne T. Henry Sr. Certification Level: Operator holds no current and pass the WT 1 exam. Ple more information about cert | and pass the WT 1 exam. Please see the enclosed flier with | ADEC Operator Certification Program 465-1139 |
| Dependence Certification Certification Certification Certification Certification Certification Certification Dility has one or more commands as entitled at some level in value repairment or distribution 3 | | | | 7 | | | | |
| The following water and the control of the control | | | | , | | | more information about certification. | |
| Compliance Com | | | | 5 | | | | |
| Utility has no certified operations Preventive Monitoring and partner (MR) plan a performance of incompletion are submitted on a performance of incompletion and partner (MR) plan as a written MR plan as performance of MR and record seeping are not consistent 15 to make a prevention of the first plan as performance of MR and record seeping are not consistent 15 to make a prevention of the first plan as performance of MR and record seeping are not consistent 15 to make a prevention of prevention (MR) plan as a written MR plan as performance of MR and record seeping are not consistent 15 to make a prevention of prevention (MR) plan as performance of MR and record seeping are not consistent 15 to make a prevention of prevention (MR) plan as performance of MR and record seeping are not consistent 15 to make a performance of MR and record seeping are not consistent 15 to make a performance of MR and record seeping are not consistent 15 to make a performance of MR and record seeping are not consistent 15 to make a performance of MR and record seeping are not consistent 15 to make a performance of MR and record seeping are not consistent 15 to make a performance of MR and record seeping are not consistent 15 to make a performance of making and years. **Worker's Seephing busy means a make a performance of making and years.** **Worker's Seephing busy means and the Utility worker is powering busy means and submitted to a performance of the MR and the Utility worker and submitted to a performance of the Willips worker and submitted to a performance of the Willips worker and submitted to a performance of the Willips worker and submitted to a performance of the Willips worker and submitted to a performance of the Willips worker and submitted to a performance of the Willips worker and submitted to a performance of the Willips worker and submitted to a performance of the Willips worker and submitted to a performance of the Willips worker and submitted to a performance of the Willips worker and submitted to a performance of | | | | 2 | | Certification Level: <i>Operator holds no current</i> certification Wayne Henry, Hank Henry, and Peter Olson hold | | |
| Preventive Minimerance Fig. 1 Preventive Fig. 1 Preventive Minimerance Fig. 1 Preventive Minimerance Fig. 1 Preventive Fig. 1 Preventive Minimerance Fig. 1 Preventive Fig. 1 Preventive Minimerance Fig. 1 Preventive Minimerance Fig. 1 Preventive F | | | Utility has one or more operators certified at some level in water treatment or distribution | 3 | | | | |
| Maintenance Plan Williffy has a new properties of the Compilator | nical | | Utility has no certified operators | 0 | | | | |
| Maintenance Plan Williffy has a new properties of the Compilator | -ech | Maintenance | | 25 | | maintenance or isn't keeping records of maintenance. have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your assigned RMW each quarter. | | |
| Plan Utility has a written Mp bot, performance of My and record seeping are not considered. 15 Utility had no Monitoring and Reporting violations during the past year Compliance Utility had no Monitoring and Reporting violations during the past year Utility had now retain few Monitoring and Reporting violations during the past year Utility had more than few Monitoring and Reporting violation during the past year Utility had more than few Monitoring and Reporting violation during the past year Utility had more than few Monitoring and Reporting violation during the past year Utility had more than few Monitoring and Reporting violation during the past year Utility had more than few Monitoring and Reporting violation during the past year A person who holds a position of responsibility for management of the utility has completed and 10/18. Monitoring and Reporting violation during the past year A person who holds a position of responsibility for management training counse of the utility has completed in a timely management. Training counse of the utility has completed in the such law year state of the utility has completed in the such law year. Training Training He utility owner's governing body meets routinely consistent with the local of the origination of the complex of the comple | | | | | | | • | |
| Utility has no PM plain or performs no PM. Difficult and no Morbinizing and Reporting violations during the past year Opening Utility Management Training Meetings of Meetings of The Utility Management control of responsibility for management of the utility none provided and the very search of the post year | | | | | | | | |
| Compliance Utility An agreement Training Compliance Utility An agreement Training Compliance Complianc | | | | · | | | · | |
| Utility had more than five Monitoring and Reporting volation during the last year Vision | | Compliance | | | 5 | = | Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and | Dawhn Bodyfelt ADEC Drinking Water Program 451-2170 |
| Utility And more than five Monitoring and Reporting violation during the last year Violating Management Training Apparent Willing Management course or other utility has completed a 2PR Approved Utility Management course or other utility has completed a 2PR Approved Utility Management course or other utility of the General Management course or other utility of the Utility of Management course or other utility of the Utility or the Utility of the Ut | | | Utility had up to five Monitoring and Reporting violation during the past year | 5 | | | | |
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| the Governing Body The utility owner's governing body meets routinely consistent with the local of 12 meeting minutes submitted. Only one meeting minutes submitted. Only one meeting minutes submitted. Only one meeting minutes showed report from ARUC. Utility owner's governing body does not meet Utility owner's governing body does not meet Utility owner's doubted 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, the other has not Utility owner and the Utility have not adopted a budget, but it is not being implemented a budget, the other has not Utility is collecting revenue sufficient to cover the Utility's operating expenses and to Contribute to a repair and replacement account Utility has a fee schedule and a collection policy that is followed Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has no estructure or collection policy Utility has no worker's compensation policy in place Utility has no worker's compensation policy in place Utility has no worker's compensation policy Utility has no worker's compensation policy world and utility must either become current on dilustrating | _ | Meetings of the Governing | | 5 | 2 | Council does not meet as prescribed in ordinance. 4 out of 12 meeting minutes submitted. Only one | minutes that demonstrate that the operator is providing a | |
| The utility owner's governing body does not meet Utility owner and the Utility have each adopted a realistic budget and budget amendments are adopted a sheefed, Accurate monthly budget reports are prepared and submitted to 15 the governing body Utility or the Utility or the Utility or the Utility owner has adopted and implemented a budget, the other has not Utility or the Utility or the Utility owner has adopted a budget Utility or the Utility or the Utility or the Utility or the Utility owner has adopted a budget Utility is collecting revenue sufficient to cover the Utility's operating expenses and to Utility is collecting revenue sufficient to cover the Utility's operating expenses and to Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy utility has a current policy in place Utility has no worker's compensation policy Utility has no worker's compensation pol | Ma | | The utility owner's governing body meets routinely consistent with the local | 2 | | | | |
| Budget Bu | | | | 0 | | | | |
| Budget Either the Utility or the Utility owner has adopted and implemented a budget, the other has not | | 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 | 15 | 10 | financial reports from utility contractor and owner of utility not consistently documented in meeting | minutes that demonstrate the council is reviewing the monthly | |
| Either the Utility owner and the Utility owner and abodget, but it is not being implemented 10 Utility owner and the Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Vitility is collecting revenue sufficient to cover expenses | | | Either the Utility or the Utility owner has adopted and implemented a budget, the other has | 13 | | | | |
| Revenue Revenue Worker's Compensation Insurance Payroll Liability Compliance Payroll Liability Compliance Vility has no past due tax liabilities and is up-to-date with all other tax obligations and/or does not have a signed peapment agreement for back taxes owed Vility as a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy that is followed Utility has no fee structure or collection policy that is followed Utility has no fee structure or collection policy that is followed Utility has a current policy in place Utility has a current worker's compensation policy in place Utility has no worker's compensation policy Utility has no worker's compensation policy Utility has no worker's compensation policy 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 Output the following that is a signed payment agreement, agreement for back taxes owed Payroll Liability Compliance Utility is collecting revenue sufficient to cover the Utility's nor experience account deliberately expending excess cash. Per utility contractor, the community is deliberately expending excess cash. Full points have been awarded. Keep up the great work. Current policy verified 12/31/2019. Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points. Compensation Utility has no worker's compensation policy in place Utility has no worker's compensation policy Utility has no worker's compensation policy 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 Output the revenue sufficient to cover expenses and to cover ex | | | Either the Utility or the Utility owner has adopted a budget, but it is not being implemented | 10 | | | | |
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| As a current policy in place Utility has a current worker's compensation policy in place for all employees Utility has no worker's compensation policy | | Compensation | | <u> </u> | 5 | Current policy verified 12/31/2019. | · | |
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| Compliance Compliance Comp | | | , , | 5 | 0 | e e | either become current on all outstanding tax liabilities, or must enter into a repayment agreement for outstanding tax liability, | |
| agreement for back taxes owed Otility is not current with its tax obligations and/or does not have a signed repayment O | | | and is up-to-date with all other tax obligations | 2 | | | | |
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| TO THE COURT OF TH | | CIP O&M Score | 2 SDS O&M Score 10 TOTAL SCORE | 62 | 2 | | | |