Best Practices Score Kake SPRING 2020

Utility As more man one operator confided to the level of the value years and the backs appeared holds. Operator Certification Operator Certificatio	Contact	How to Improve Score	Explanation of Score	Score	Possible	O&M Scoring Criteria	Category	
Some level of certification in water treatment of destilization in water treatment of certification on certi	1	Clifton Howard needs 3.0 CEUs before 12/31/20 to renew his WT 1 certificate. Clifton also needs to take and pass the WT 2 exam. A backup operator needs to be identified and needs to take and pass the WT 1 exam. Please see enclosed flier with	System Classification: Water Treatment 2 Primary Operator: Clifton Howard Certification Level: WT 1 Backup Operator: No record of a backup operator Certification Level: N/A Clifton Howard holds certification but not at the correct level. There is no backup operator		10	·		
Certification tevels (A)	ADEC Operator			3	7	Primary operator is certified to the level of the water system and the backup operator holds	-	
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Plan Maintenance Plan Utility had a written PM plan; performance of PM and record keeping are not consistent 15 15 15 15 15 15 15 1	405-1139				3	Utility has one or more operators certified at some level in water treatment or distribution		
Plan Maintenance Plan Utility had a written PM plan; performance of PM and record keeping are not consistent 15 15 15 15 15 15 15 1					0	Utility has no certified operators	nical	nical
Plan Utility na so written who planty performance of PM and recroit desping are not consistent. Utility and no Mentioning and Reporting violation during the past year. Utility had no Mentioning and Reporting violation during the past year. Utility had more than five Monitoring and Reporting violation during the past year. Utility had more than five Monitoring and Reporting violation during the last year. Utility and more than five Monitoring and Reporting violation during the last year. Utility and more than five Monitoring and Reporting violation during the last year. Utility Management Training Meetings of the Governia Sumples of the Court of the C		have a Preventative Maintenance plan that they follow and the	maintenance or isn't keeping records of	15	25	submitted on a quarterly basis and have been verified		Tech
Utility had nor performs no PM plan or perfor			maintenance.	J	15	Utility has a written PM plan; performance of PM and record keeping are not consistent		
Compliance Com	269-7605	quarter.			0	Utility has no PM plan or performs no PM	Fiaii	
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Utility Management Training William Rudy Bean attended Personnel training on Summitted in a transpies and reports must be collected and summitted in a transpies and reports must be collected and summitted in a transpies and reports must be collected and summitted in a transpies and reports must be collected and summitted in a transpies and reports must be collected and summitted in a transpies and reports must be collected and summitted in a transpies and reports must be collected and summitted in a transpie and reports must be collected and summitted in a transpies and reports on the unity management training on the provided put the clip or drainance/bydaw requirements and receives a current report from the operator or drainance/bydaw requirements and receives a current report from the operator is providing a redistribution of water utility provided by the clip or drainance/bydaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bydaw requirements and receives a current report from the operator is providing a redistribution of water utility provided by the clip or drainance/bydaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bydaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bydaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bydaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bydaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bydaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bydaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bydaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bydaw requirements. The utility owner					5	Utility had up to five Monitoring and Reporting violation during the past year	Compliance	
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Meetings of the Governing Body ordinance/lylaw requirements and receives a current report from the operator of operation of water utility provided by the city administrator. No operator reports. The council meets required in the total provided by the city administrator. No operator reports. The council meets required and submitted to the governing body meet the tutility owner's governing body meet the tutility 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 comministration of the Utility or the Utility or the Utility owner has adopted a budget, but it is not being implemented in the Utility or the Utility or the Utility owner has adopted a budget, but it is not being implemented in the Utility or the Utility or the Utility owner has adopted a budget. Budget in the Utility of the Utility owner has adopted a budget in the Utility owner has adopted a budget in the Utility owner has adopted a budget in the Utility owner has adopted a budget. Budget is separate from the general fund but the city did not provide RUBA staff with meeting minutes or monthly financial reports by deadlines. Figure 10			•	5	5	a DCRA approved Utility Management course or other utility management training course	Management	rial
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