## O&M Scoring Criteria
### Financial Management
- **CIP O&M Score**: 7
- **SDS O&M Score**: 11

### Technical
- **Utility has more than one operator certified to the level of the water system**: 10
  - Possible Score: 10
  - Explanation of Score: John Atchak and Patrick Patrick have the required CEUs and should renew now. Andrew Cholok needs 1.0 CEU by 12/31/22 to renew his Small Treated certificate and needs to take and pass the WT 1 exam. Please see the enclosed flyer with more information about certification.

### Operational Certification
- **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
  - Possible Score: 10
  - Explanation of Score: John Atchak and Patrick Patrick have the required CEUs and should renew now. Andrew Cholok needs 1.0 CEU by 12/31/22 to renew his Small Treated certificate and needs to take and pass the WT 1 exam. Please see the enclosed flyer with more information about certification.

### 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
  - Possible Score: 25
  - Explanation of Score: The utility is performing the required maintenance or isn’t keeping records of maintenance.

### Compliance
- **Utility has no past due tax liabilities and is current with all tax obligations**: 0
  - Possible Score: 5
  - Possible Score: 5
  - Explanation of Score: The utility is not performing the required maintenance or isn’t keeping records of maintenance.

### Meetings of the Governing Body
- **The utility owner’s governing body meets routinely consistent with the local ordinance/bylaw requirements**: 5
  - Possible Score: 5
  - Possible Score: 5
  - Explanation of Score: The utility owner’s governing body meets routinely consistent with the local ordinance/bylaw requirements.

### Management
- **Utility Management Training**: 5
  - Possible Score: 5
  - Explanation of Score: Cecelia Atchak attended Quickbooks training on 12/17/18.

### 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
  - Possible Score: 15
  - Explanation of Score: To receive additional points, the utility needs to provide monthly financial reports to RUBA and demonstrate sufficient revenue and subsidy to cover the utility's expenses.

### Worker’s Compensation Insurance
- **Policy verified on 7/14/2020**: 2
  - Possible Score: 2
  - Explanation of Score: Policy verified on 7/14/2020.

### 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
  - Possible Score: 5
  - Explanation of Score: To receive additional points in this category, the utility must either become current on all outstanding tax liabilities, or must enter into a repayment agreement for outstanding tax liability, and remain current on payments.

### Explanation of Score
- **System Classification: Water Treatment 1 Primary Operator: John Atchak Certification Level: WT 1 Backup Operator: Patrick Patrick Certification Level: WT 1**: 10
  - Explanation: Full points have been awarded. Keep up the great work.

### Contacts
- **Allan Paukan**: YKHC RMW 438-2024
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- **Fred Broerman**: DCRA RUBA Program 543-3475