Utility has no fee structure or collection policy
Utility has a fee schedule and a collection policy that is followed
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
Utility owner and the Utility have adopted a budget, but it is not being implemented
Utility owner and the Utility have not adopted a budget
Utility is collecting revenue sufficient to cover the Utility’s operating expenses and to contribute to a repair and replacement account
Utility is collecting revenue sufficient to cover expenses
Utility has a fee schedule and a collection policy that is followed
Utility has no fee structure or collection policy
Utility has had a worker’s compensation policy for all employees for the past two years and has 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
Utility has back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations
Utility has no past due tax liabilities and is current with all tax obligations
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed
The utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified
The utility has a written PM plan; performance of PM and record keeping are not consistent
Utility had no Monitory and Reporting violations during the past year
Utility had up to five Monitoring and Reporting violation during the past year
Utility had more than five Monitoring and Reporting violation during the last year
Utility has a Preventative Maintenance plan in place for all employees
Utility has a current policy in place for all employees
Utility has had a worker’s compensation policy for all employees for the past two years and has 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
Utility has no certified operators
Utility has no or more operators certified at some level in water treatment or distribution
Utility has a Preventative Maintenance plan in place for all employees
Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified
Utility has a written PM plan; performance of PM and record keeping are not consistent
The utility had 2 Drinking Water Monitoring and Reporting violations in 2019.
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
The utility owner’s governing body meets routinely consistent with the local governmental codes and regulations
The utility owner’s governing body does not meet the required level of certification. Robert Katelnikoff needs 0.8 CEUs by 12/31/20 to renew his certificate in 2020. Zachary Clarion and Katherine Panamarioff need 3.0 CEUs by 12/31/22 to renew their certificates in 2022. Robert Katelnikoff and Zachary Clarion need to take and pass the WT 2 exam. Katherine Panamarioff needs to take and pass the WT 1 exam. Please see the enclosed flyer with more information about certification.
The utility owner’s governing body meets routinely consistent with the local governmental codes and regulations
The utility owner’s governing body does not meet the required level of certification. Robert Katelnikoff needs 0.8 CEUs by 12/31/20 to renew his certificate in 2020. Zachary Clarion and Katherine Panamarioff need 3.0 CEUs by 12/31/22 to renew their certificates in 2022. Robert Katelnikoff and Zachary Clarion need to take and pass the WT 2 exam. Katherine Panamarioff needs to take and pass the WT 1 exam. Please see the enclosed flyer with more information about certification.
To receive the full points in this category, the operator must have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your assigned RMW each quarter.
To maintain full points in this category, consider sending someone to one of the free RUBA trainings each year.
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