Best Practices Score Saint Michael Fall 2020

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Part Part Part Part Part Part Part Part	L	Category	O&M Scoring Criteria	P		Score	Explanation of Score	How to Improve Score	Contact
Perform Instruction of the solution of		Certification	Primary operator is certified to the level of the water system and the backup operator	rator holds		5	Primary Operator: Norbert Otten	WT 1 certificate. Alex Tom and Charles Doty need to take and pass the Small Treated exam. Please see the enclosed flyer with	ith ADEC Operator Certification Program
Mark Utility does not not be defined a period or setting data provides in which restricted digenerations Control Contro Contro Control <td></td> <td></td> <td>rator holds</td> <td>5</td> <td>Certification Level: Operator holds no current</td>				rator holds	5		Certification Level: Operator holds no current		
No Unify and certifies operations Constraints			Utility has one or more operators certified at some level in water treatment or dist	stribution	3		certification		
Percent Mailance of Part and rescal send part of yous and have been verticed 0.7 1.8 natistance or out relenging records of main rescal send part of yous and have been verticed Note 1.80% Note 1.80% <td>chnical</td> <td>Utility has no certified operators</td> <td></td> <td>0</td> <td>certification. Alex Tom and Charles Doty holds no</td> <td></td>	chnical		Utility has no certified operators		0		certification. Alex Tom and Charles Doty holds no		
Plan Distribution of the same of the Main regret on the Section age and considered of the same of the Main regret on the Section age and the same of the same	Tei	Preventive Maintenance		n are	25	5 15			Stosh Labinski
$\frac{1}{10000000000000000000000000000000000$			Utility has a written PM plan; performance of PM and record keeping are not cons	sistent	15		maintenance.		
Compliance (UIII) yead und to the Monitoring and Regorting violation during the bast year S Peopting violations (2019.) Monitoring Summary with all of the required samples for your state submitted in a threeyy mannee. ADEC During Water Program Image: The Mannee Monitoring and Regorting violation during the bast year 0 0 Nonitoring Summary with all of the required samples for your state submitted in a threeyy mannee. Monitoring Summary with all of the required samples for your submitted in a threeyy mannee. ADEC During Water Program Memory of the Mannee Training of State Program Appearson who holds a position of responsible for management of the life state your, consider sending consider the UIII water Program within the Bast for years. In maintain the UI points, the governing body matt continue to the forward your requirement and receives a current port form the port of the redurince/Water requirement and receives a current port form the port of the redurince/Water requirement and provide RUBA with meeting minutes. In maintain the UI points, the governing body must continue to redurince/Water requirement and provide RUBA with meeting minutes. Meter requirement the state requirement training of State Program the digram requirement training of State Program and the UIII yown ends and point of the digram requirement and provide RUBA with meeting minutes. In maintain ful points, the governing body must continue to minutes. In maintain ful points, the governing body water requirement and provide RUBA with monothy financial reports in Carb Bast to the digram requirement and provide RUBA with meeting minutes. Multip to a		Plan	Utility has no PM plan or performs no PM		0			quarter.	443-3273
Comparison Comparison Comparison Comparison Water System, All samples and reports must be collected and auximitation Water System, All samples and reports must be collected and auximitation Water System, All samples and reports must be collected and auximitation Water System, All samples and reports must be collected and auximitation Water System, All samples and reports must be collected and auximitation Water System, All samples and reports must be collected and auximitation Water System, All samples and reports must be collected and auximitation Water System, All samples and reports must be collected and auximitation Water System, All samples and reports must be collected and auximitation Water System, All samples and reports must be collected and auximitation Water System, All samples and reports must be collected and auximitation Water System, All samples and reports must be collected and auximitation Water System, All samples and reports must be collected and auximitation Water System, All samples and reports must be collected and auximitation Water System, All samples and reports must be collected and auximitation Water System, All samples and reports must be collected and auximitation Water System, All samples and reports must be collected and auximitation Water System, All samples and reports must be collected and auximitation Water System, All samples and reports must be comparison and report System, All samples and reports and reports and and report System, All samples and reports and reports and report spect and report and report and reports and report and report and auximitation Water System,		Compliance	Utility had no Monitoring and Reporting violations during the past year		10		The utility had 2 Drinking Water Monitoring and		Karen Garland
Image: bit is in the second			Utility had up to five Monitoring and Reporting violation during the past year		5 5		Reporting violations in 2019.		•
Maragement Training DCRA approved UIUIty Management tous or other uIIIty management training course within the star frequences within the star frequences within the star frequences the Governing or of annex UViliary contractor submitted the Governing Soft an exploration ploby metric routinely consistent with the local or of annex UVIIII provide RUBA variance and provide RUBA variance and pro			Utility had more than five Monitoring and Reporting violation during the last year	r	0			, , , ,	_
Body ordinancidy/symetrage/rements 1 2 powering body. Image: budy were and the Utility owner and the Utility owner and the Utility owner and the Utility or the Utility orthe utilithorthe utility orthe utility or	rial	Management	a DCRA approved Utility Management course or other utility management training		5	5			
Body ordinancidy/symetrage/rements 1 2 powering body. Image: budy were and the Utility owner and the Utility owner and the Utility owner and the Utility or the Utility orthe utilithorthe utility orthe utility or	anagei				5	5	with utility reports in majority of minutes. Utility meet according to ordinance and provide RU minutes.		
Budget Utility owner and the Utility are each adopted are lastic budget and budget are prepared and submitted to the governing bady. Third party contractor submitted monthly financial reports and meeting minutes that demonstrate the council is consistently reviewing bady. Provide RUBA with monthly financial reports and meeting minutes that demonstrate the council is consistently reviewing bady. Provide RUBA with monthly financial reports and meeting minutes that demonstrate the council is consistently reviewing bady. Provide RUBA with monthly financial reports and meeting minutes that demonstrate the council is consistently reviewing bady. Provide RUBA with monthly financial reports and meeting minutes that demonstrate the council is consistently reviewing bady. Provide RUBA with monthly financial reports and meeting minutes that demonstrate the council is consistently reviewing bady. Provide RUBA with monthly financial reports and meeting minutes that demonstrate the council is consistently reviewing bady. Provide RUBA with monthly financial reports and meeting minutes that demonstrate the council is consistently reviewing bady. Provide RUBA with monthly financial reports and meeting minutes that demonstrate the council is consistently reviewing bady. Provide RUBA with monthly financial reports and meeting minutes that demonstrate the council is consistently reviewing bady. Provide RUBA with monthly financial reports and weight and budget and budget and budget the other fass of the state state and budget and provide monthly financial reports and weight as a coursent back and a collection policy that is followed Provide RUBA with monthy financial reports and weigh	Ř				2			minutes.	
k arc adopted as needed; Accurate monthly budget reports are prepared and submitted to 15 13 13 Fept For Dec - May and the city reports for Dec - feb. However, Contractor reports are prepared and submitted to 16			The utility owner's governing body does not meet		0				DCRA RUBA Program
Budget Either the Utility owne has adopted and implemented a budget, the other has adopted a budget, but it is not being implemented 13 Consistently presented to governing body. March and a consistently presented to governing body. Definition and the Utility owner has adopted a budget, but it is not being implemented 100 Villay were and the Utility owner has adopted a budget, but it is not being implemented 00 To receive additional points, the utility needs to create a balanced and realistic budget, and provide monthly financial reports in cash basis to RUBA staff to demonstrate sufficient reports in cas		Budget	are adopted as needed; Accurate monthly budget reports are prepared and submi			reports for Dec - May and the city reports for Dec - Feb. However, Contractor reports were not	minutes that demonstrate the council is consistently reviewing		
Image: Figure				e other has	13				
Image: Properties Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 20 Vilia contribute to a repair and replacement account To receive additional points, the utility needs to create a balanced and realistic budget, and provide monthly financial reports and year to date show revenue does not meet expenses. To receive additional points, the utility needs to create a balanced and realistic budget, and provide monthly financial reports in cash basis to RUBA staff to demonstrate sufficient revenue and/or subsidy to cover the utility's expenses. Worker's Utility has a fee schedule and a collection policy that is followed 5 5 Policy verified on 6/24/2020 Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points. Insurance Utility has no worker's compensation policy 5 5 Policy verified on 6/24/2020 Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points. Payroll Liability Utility has no worker's compensation policy 0 0 7 7 To receive additional points in this category, the utility must either become current on all outstanding tax liabilities, or must entri to a repayrent tay comparement, is current with all tax obligations 5 0 0 7 7 To receive additional points in this category, the utility must either become current on all outstanding tax liabiliti			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented		10				
Image: Properity of the property of the prope					0				
Prop Utility is collecting revenue sufficient to cover expenses 15 5 expenses reports in cash basis to RUBA staff to demonstrate sufficient revenue and/or subsidy to cover the utility's expenses. Vility has no fee structure or collection policy that is followed 50 0		Revenue		d to	20				
Interface Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	ш П				15 5	5		reports in cash basis to RUBA staff to demonstrate sufficient	
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 Policy verified on 6/24/2020 Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points. Vility has a current worker's compensation policy in place 2 0	nci					5			
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 Policy verified on 6/24/2020 Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points. Vility has a current policy in place 1	ina				-				
Instruction		Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place		-		Policy verified on 6/24/2020		
Insurance Othing has a current worker's compensation policy in place for all employees 2 Value Value 0 Payroll Liability Utility has no worker's compensation policy 0 Value Value 0 Value <					5	5			
Image: Normal and the second point of the s		-							
Payroll Liability Compliance Utility owes back taxes, but has a signed payment agreement, is current on that agreement for outstanding tax liability, and remain current on payments. 0<					-				
Payroll Liability Compliance Compliance and is up-to-date with all other tax obligations Compliance Q granted. enter into a repayment agreement for outstanding tax liability, and remain current on payments. Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Q P P P					5	-	2020 with no deposits for 2020. ESC tax clearance granted.	either become current on all outstanding tax liabilities, or must enter into a repayment agreement for outstanding tax liability,	
Compliance Utility is not current with its tax obligations and/or does not have a signed repayment 0 and remain current on payments. Output Output 0 Output Output Output					2	0			
		Compliance			0	0			
		CIP O&M Score		OTAL SCORF	58	3			