## Best Practices Score Eek Spring 2021

Second Continues of the Continues of t		Category	O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact
Some lead of anotheritamion in what treatment or destributions of the Will a contribution of the Will be water spatial and the Section of Section of the Will be water spatial and the Section of Sect		•	Utility has more than one operator certified to the level of the water system	10	3	·	2022. Adolph Carter needs to take and pass the WT 2 exam.	
Provided provided to the control of the work or special or the level of the work open and the bedop open are holds on certification or their is no backup open are holds on certification or their is no backup open are holds on certification or their is no backup open are holds on certification or their is no backup open are holds on certification or their is no backup open are holds on certification or their is no backup open are holds on a quartery back and have been writing to the special or their interest of the derivation of the special or their interest or the				7				
The contribution of the co				,			•	•
Compliance   Com				5		Certification Level: Operator holds no current certification	certification.	Program
Dility in series in many copies and continued at some level in water treatment of adultation   4								
Freeentive Mointment of Market Policy and the Policy and Policy Policy And Policy Policy And Policy			Utility has one or more operators certified at some level in water treatment or distribution	3		,		
Maintenance Plan  Compliance	nnical		Utility has no certified operators	0				
Maintenance Plan  Compliance	ect	Maintenance		25	15	maintenance or isn't keeping records of harmaintenance.	have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your assigned RMW each quarter.	YKHC RMW 543-6428
Plan    District   Dis								
Utility has no My blain or performance My blain or per								
Compilance   Utility had up to five Monitoring and Reporting violation during the last year   5   Utility had more than five Monitoring and Reporting violation during the last year   5   Utility had more than five Monitoring and Reporting violation during the last year   5   Utility had more than five Monitoring and Reporting violation during the last year   5   Utility had more than five Monitoring and Reporting violation during the last year   5   Utility had management   5   Utility had management   7   Utility had more than five departor   5   Utility had management   7   Utility had more than five flow for the utility had within the large of the Utility owner's governing body meets routinely consistent with the local ordinance had not ordinance had provided and received a course flow for the courses as some possible.   7   Utility women's governing body meets routinely consistent with the local ordinance had provided and received and received as current report from the operator   5   Utility had more after the Utility owner's governing body meets routinely consistent with the local ordinance had provided and received and received as current report from the operator to the governing body were an adopted a budget on the budget and budget and budget an end budget an end the Utility had management   7   Utility women's governing body does not meet   7   Utility had more after the Utility owner has adopted a budget, but it is not being implemented   10   Utility women's and provided a copy of its monthly financial reports and meeting minutes should document that a report was made by the operator to the governing body meets to meet adopted a budget   7   Utility had more after the Utility owner has adopted a budget, but it is not being implemented   10   Utility women's permit and the Utility had more adopted a budget, but it is not being implemented   10   Utility ha				-				
Utility had more than five Monitoring and Reporting violation during the last year    Validadiscontinuous and proposed within what provided in a timely appeared to the courses of the following the last five years   Validadiscontinuous and the provided within the last five years   Validadiscontinuous and the provided within the last five years   Validadiscontinuous and the last five years		Compliance		10	0		Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and	ADEC Drinking Water Program
Utility and more than five Monitoring and Reporting violation during the last year  Violating Management Training Meetings of the Governing Body  Flow utility owner's governing body meets routinely consistent with the local ordinance/bylow requirements and receives a current report from the operator of the Governing Body  Flow utility owner's governing body meets routinely consistent with the local ordinance/bylow requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylow requirements. The utility owner's governing body meets or utility of the utility owner has adopted a realistic budget and budget amendments are adopted as needed, Account emonthly budget, etcepts are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted a budget, but it is not being implemented.  Utility is collecting review as inflicient to cover the Utility owner has adopted a budget.  Utility is collecting review as inflicient to cover the Utility owner and the Utility owner has adopted a budget.  Utility is collecting review as inflicient to cover the Utility owner has adopted a budget.  Utility is collecting review as inflicient to cover the Utility owner spanness  Utility is not established and a collection policy.  Utility is not established and a collection policy that is followed  Utility has no the structure or collection policy.  Utility is not established and a collection policy in place for all employees for the past two years and the utility owner with a same adopted a budget.  Utility is not established and a collection policy.  Utility is not established and a collection policy in place for all employees for the past two begins and replacement account.  Utility is not our established			Utility had up to five Monitoring and Reporting violation during the past year	5				
Utility Management Training Traini			Utility had more than five Monitoring and Reporting violation during the last year	0				
Meetings of the Governing Body  Meetings of the Worker's Compliance  Worker's Composation  Insurance  Worker's Composation  Utility has not past due tax liabilities and is current with its tax obligations  Utility has not past due tax liabilities and is current with all tax obligations  Utility has not past due tax liabilities and is current with all tax obligations  Utility has not past due tax liabilities and is current with all tax obligations  Utility has not past due tax liabilities and is current with all tax obligations  Worker's Compliance  Worker's Compliance  Worker's Composation policy on the treatment of the tax obligations  Worker's Compliance  Worker's Composation policy on the treatment of the tax obligations  Worker's Compliance  Worker's Composation policy on the treatment of the tax obligations  Worker's Compliance with all tax obligations  Worker's Composation policy on the treatment of the tax obligations  Worker's Composation policy on the treatment of the tax obligations and/or do	ial	Management	a DCRA approved Utility Management course or other utility management training course	5	0		RUBA provides free training several times per year. Someone who works with the utility should take one of the courses as	
Meetings of the Governing Body meet requirements and receives a current report from the operator of the complaints of the Compensation place.  Meetings of the Governing Body meet routinely consistent with the local 2 of minutes for June 2020 through November 2020. Therefore, city meetings cannot be verified.  The utility owners are many than the properties of the governing body does not meet 10 things of the governing body of the complaints of the governing body of the complaints of the governing body of the complaints of the properties of the governing body of the complaints of the properties of the governing body of the complaints of the governing body of the complaints of the properties of the governing body of the complaints of the governing body of the complaints of the governing body of the governing body of the complaints of the governing body of the governing bo	age	the Governing	The utility owner's governing body meets routinely consistent with the local	Е	0	minutes for June 2020 through November 2020. Therefore, city meetings cannot be verified.	and submit minutes to RUBA. The meeting minutes should document that a report was made by the operator to the governing board.	DCRA RUBA Program
Body   Ordinance/bylaw requirements   2   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 as needed; Accurate monthly budget reports are prepared and submitted to the governing body   Either the Utility owner and the Utility owner has adopted and implemented a budget, the other has not provided. Therefore, it cannot be determined if the budget is being implemented.   10   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 and monthly financial reports have not been provided. Therefore, it cannot be determined if the budget is being implemented.   10   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 of the past two years and budget   Utility has a new reverse compensation policy in place   Utility has a current policy in place   Utility has no worker's compensation policy in place   Utility has no worker's compensation policy   Utility has no	ans			3				
Budget Bu	Σ			2				
Budget Either the Utility or the Utility owner has adopted a budget, the other has not Either the Utility owner and the Utility owner has adopted a budget, but it is not being implemented a budget, the other has not Utility owner and the Utility owner and the Utility owner has 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 has an ees schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has no fee structure or collection policy  Worker's Compensation Insurance  Payroll Liability Compliance Utility has no past due tax isabilities and is current with all tax obligations Utility has no past due tax isabilitations Utility has no turrent with all tax obligations Utility has no turrent with its tax obligations Utility has no turrent with its tax obligations Utility has no turrent with its tax obligations and/or does not have a signed repayment agreement, is current on that agreement, agreement for back taxes owed  ### Payroll Liability Compliance    Payroll Liability Compliance   Utility has not current with its tax obligations   Utility has a current solution and the tax obligations   Utility has a current solution and the tax obligations   Utility has not provided a copy of its collection policy   The city has not provided a copy of its collection policy   Utility has a current worker's compensation policy for all employees   Deferring the count of the city has not provided a copy of its collection policy   Utility has not poss			The utility owner's governing body does not meet	0				
Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility or the Utility owner has adopted a budget, but it is not being implemented.    Either the Utility owner and the Utility owner has adopted a budget, but it is not being implemented.   10   10   10   10   10   10   10   1			are adopted as needed; Accurate monthly budget reports are prepared and submitted to	15	10	monthly financial reports have not been provided. Therefore, it cannot be determined if the budget is	minutes that demonstrate the council is consistently reviewing	
Either the Utility owner has adopted a budget, 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  Revenue  Revenue  Revenue  Worker's Compensation Insurance  Payroll Liability Compliance  Either the Utility owner has adopted a budget, but it is not being implemented 10 Utility is not person from June 2020 through (nancial reports fr				13				
Revenue 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 to that is followed Utility has no fee structure or collection policy Utility has no fee structure or collection policy Utility has no fee structure or collection policy Utility has a current policy in place Utility has a current policy in place Utility has a current worker's compensation policy for all employees Utility has no worker's compensation policy  Utility has no past due tax liabilities and is current with all tax obligations Utility woes back taxes, but has a signed payment agreement, and is up-to-date with all other tax obligations Utility is no current with its tax obligations Utility is no current with its tax obligations Utility is no current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10				
Revenue  Revenue  Revenue  Titlity 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 for all employees for the past two years and Insurance  Utility has no worker's compensation Insurance  Payroll Liability Compliance  Utility has no worker's complensation of list in the compliance of the past two designations and/or does not have a signed repayment agreement, for back taxes owed  Utility over shedule and a collection policy in place or collection policy in place or collection policy.  Utility has not provided a copy of its collection policy.  Policy verified on 1/6/2021  Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.  Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.  Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.  Federal taxes owed for several quarters. Compliant on unemployment insurance contributions.  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  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed			Utility owner and the Utility have not adopted a budget	0				
Utility has a fee schedule and a collection policy that is followed Utility has a fee schedule and a collection policy Utility has a fee schedule and a collection policy Utility has a fee schedule and a collection policy Utility has a fee schedule and a collection policy Utility has no fee structure or collection policy Utility has a day orker'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 Utility has a current worker's compensation policy Utility has no worker's compensation policy Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations 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 Utility is not current with its tax oblig		Revenue		20	0	financial reports from June 2020 through November 2020. Therefore, revenue cannot be determined. The city has not provided a copy of its collection policy.	collection policy and monthly financial reports in cash basis to RUBA staff that demonstrate sufficient revenue and/or subsidy to cover the utility's expenses.	
Worker's Compensation Insurance  Payroll Liability Compliance  Utility owes back taxes, but has a signed payment agreement, for back taxes owed  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility has had a worker's compensation policy for all employees 5 1 2 2 2 2 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3	ial		Utility is collecting revenue sufficient to cover expenses	15				
Worker's Compensation Insurance  Payroll Liability Compliance  Utility owes back taxes, but has a signed payment agreement, for back taxes owed  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility has had a worker's compensation policy for all employees 5 1 2 2 2 2 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3	anc		Utility has a fee schedule and a collection policy that is followed	5				
Worker's Compensation Insurance  Payroll Liability Compliance  Utility owes back taxes, but has a signed payment agreement, for back taxes owed  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility has had a worker's compensation policy for all employees 5 1 2 2 2 2 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3	Ë		· · ·	0				
As a current policy in place   Utility has a current worker's compensation   Utility has no worker's compensation policy   Utility has no worker's compensation policy   Utility has no worker's compensation policy   Utility has no past due tax liabilities and is current with all tax obligations   Utility were back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations   Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed   Utility is not current with its tax obligations and/or does not have a signed repayment agreement   Utility is not current with its tax obligations and/or does not have a signed repayment agreement   Utility is not current with its tax obligations and/or does not have a signed repayment   Utility is not current with its tax obligations and/or does not have a signed repayment   Utility is not current with its tax obligations and/or does not have a signed repayment   Utility is not current with its tax obligations and/or does not have a signed repayment   Utility is not current with its tax obligations and/or does not have a signed repayment   Utility is not current with its tax obligations and/or does not have a signed repayment   Utility is not current with its tax obligations and/or does not have a signed repayment   Utility is not current with its tax obligations and/or does not have a signed repayment   Utility is not current with its tax obligations   Utility is not		Compensation Insurance		5	5	Policy verified on 1/6/2021		
Payroll Liability Compliance   Utility is not current with all other tax obligations   Utility is not current with its tax obligations   Utility obligations   Utility is not current with its tax								
Payroll Liability Compliance  Utility has no worker's compensation policy  O  Ditility has no past due tax liabilities and is current with all tax obligations  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  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  O  Ditility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  O  Ditility has no past due tax liabilities and is current with all tax obligations  Ditility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations  O  Ditility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  O  Ditility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  O  Ditility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  O  Ditility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed								
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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  On unemployment insurance contributions.  On unemployment insurance contributions.  May confirm compliance with tax liabilities.  May confirm compliance with tax liabilities.			· · · ·	Ŭ				
Payroll Liability Compliance Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Output  Description of the state of the				5	0			
agreement for back taxes owed  0			and is up-to-date with all other tax obligations	2			may commit compliance with tax liabilities.	
CIP 0&M Score         0         SDS 0&M Score         5         TOTAL SCORE         33				0				
		CIP O&M Score	0 SDS O&M Score 5 TOTAL SCORE	33	3			