Utility has more than one operator certified to the level of the water system | 10 | 0 | | ADEC Operator Certification Program 465-1139
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 | 3 | System Classification: Water Treatment 1
Primary Operator: Herman Shade Certification Level: WD 1
Backup Operator: William Noonkesser Certification Level: WD 1
Herman Shade has not received CEUs for a period of more than 12 months.
William Noonkesser needs certification in water treatment or distribution.
Herman Shade needs to take and pass the WT 1 exam. Christopher Maines holds no certifications.
Primary operator is certified to the level of the water system and the backup operator holds no certification or there is no backup operator | 5 | 0 | | Prevention
Utility has one or more operators certified at some level in water treatment or distribution | 3 | 0 | | Preventive Maintenance Plan
Utility has no certified operators | 0 | 0 | | 
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 | 0 | The utility is not performing the required maintenance or isn’t keeping records of maintenance.
Utility has a written PM plan; performance of PM and record keeping are not consistent | 15 | 0 |
Utility has no PM plan or performs no PM | 0 | 0 | | Preventive Maintenance Plan
Utility had no Monitoring and Reporting violations during the past year | 10 | 5 | The utility had 2 Drinking Water Monitoring and Reporting violations in 2021.
Utility had up to five Monitoring and Reporting violation during the past year | 5 | 0 | | Preventive Maintenance Plan
Utility had more than five Monitoring and Reporting violation during the last year | 0 | 0 | | Preventive Maintenance Plan
A person who holds a position of responsibility for management of the utility has completed a DCRA approved Utility Management course or other utility management training course within the last five years | 5 | 5 | Cynthia Rogers attended Financial Management for Rural Utilities training on 1/28/2021.
Meetings of the Governing Body
The utility owner’s governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator | 5 | 5 | Minutes were provided for the following months during this reporting period: December 2020, January, February, March, April, May and June 2021. A report from the public works director was consistently included in the meeting minutes.
The utility owner’s governing body meets routinely consistent with the local ordinance/bylaw requirements | 2 | 0 | | Meetings of the Governing Body
The utility owner’s governing body does not meet | 0 | 0 | | Meetings of the Governing Body
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 | 10 | An adopted budget was provided, but documentation of financial reports was not consistently demonstrated in the meeting minutes.
Either the Utility or the Utility owner has adopted and implemented a budget, the other has not | 13 | 0 | | Meetings of the Governing Body
Either the Utility or the Utility owner has adopted a budget, but it is not being implemented | 10 | 0 | | Meetings of the Governing Body
Utility owner and the Utility have not adopted a budget | 0 | 0 | | Meetings of the Governing Body
Utility is collecting revenue sufficient to cover the Utility’s operating expenses and to contribute to a repair and replacement account | 20 | 5 | The utility has a fee and collection policy that is followed.
Utility is collecting revenue sufficient to cover expenses | 15 | 5 | | Financial
Utility has a fee schedule and a collection policy that is followed | 5 | 5 | | Financial
Utility has no fee structure or collection policy | 0 | 0 | | Financial
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 6/30/2021
Utility has a current worker’s compensation policy in place for all employees | 5 | 0 | | Worker’s Compensation Insurance
Utility has no worker’s compensation policy | 0 | 0 | | Worker’s Compensation Insurance
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 | 0 | | Payroll Liability Compliance
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed | 2 | 0 | | Payroll Liability Compliance
Utility has no past due tax liabilities and is current with all tax obligations | 5 | 0 | | Payroll Liability Compliance

calculated.