**Utility has no past due tax liabilities and is current with all tax obligations.**

Utility has a current worker’s compensation policy in place for all employees. Utility has had a worker’s compensation policy in place for the past two years and has a current policy in place.

Utility has a written PM plan; performance of PM and record keeping are not consistent.

Utility owner and the Utility have not adopted a budget or have had a budget, but it is not being implemented.

Utility owner and the Utility have not adopted a fee structure or collection policy.

Utility has no fee structure or collection policy.

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 policy keeping are not consistent.

Utility has no PM plan or performs no PM.

Utility had no Monitoring and Reporting violations during the past year.

Utility had up to five Monitoring and Reporting violations during the past year.

Utility had more than five Monitoring and Reporting violations during the last year.

Utility owner or 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 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.

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.

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