Utility has more than one operator certified to the level of the water system and the backup operator holds some level of certification in water treatment or distribution. 

Primary operator is certified to the level of the system and the backup operator holds no certification or there is no backup operator.

Utility has one or more operators certified at some level in water treatment or distribution.

Utility has no certified operators.

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.

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.

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.

The utility owner's governing body does not meet routinely consistent with the local ordinance/bylaw requirements.

The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements.

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 or the Utility owner has adopted 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.

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 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.

Primary operator: Kasey Panruk 
Certification Level: Small Treated 
Backup Operator: Robert Jimmy 
Certification Level: Small Treated

Full points have been awarded in this category. Continue to perform maintenance according to the PM plan and send monthly reports to the assigned RMW.

The Drinking Water Program provides you with an Annual Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and submitted in a timely manner.

To maintain full points in this category, consider sending someone to one of the free RUBA trainings each year.

Provide RUBA with an adopted, realistic, and balanced budget; monthly financial reports that are submitted to the council and documented in meeting minutes. Contact your RUBA specialist for advise and assistance.

Provide RUBA with accurate monthly financial reports that show the utility is collecting sufficient revenue to cover operating expenses. Contact your RUBA specialist for assistance.

Full points have been awarded. The utility owner must maintain an active worker’s compensation policy to continue receiving these points.

Utility owner and the Utility are current with all tax obligations.

Utility is not current with state or federal tax filings.

Utility is collecting revenue sufficient to cover expenses.

Utility is not current with state or federal tax filings, 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 state or federal tax filings and/or payment obligations.

Kasey Panruk and Robert Jimmy will each need 1.0 CEU by 12/31/2023 to renew in 2023. Byron Lincoln needs to take and pass the Small Untreated exam. Please see the enclosed flyer with more information about certification.

Make sure your organization has a current worker’s compensation policy to continue to receive points.

Contact your RUBA specialist to discuss your current situation and the best way to move forward.

The utility owner must remain current on payments.

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The utility owner must remain current on payments.

To maintain full points, the governing body must continue to meet according to ordinance/bylaw and provide RUBA with meeting minutes.

Provide RUBA with an adopted, realistic, and balanced budget; monthly financial reports that are submitted to the council and documented in meeting minutes. Contact your RUBA specialist for advise and assistance.

Provide RUBA with accurate monthly financial reports that show the utility is collecting sufficient revenue to cover operating expenses. Contact your RUBA specialist for assistance.

Full points have been awarded. The utility owner must maintain an active worker’s compensation policy to continue receiving these points.

Utility owner and the Utility are current with all tax obligations.

Utility is not current with state or federal tax filings.

Utility is not current with state or federal tax filings, 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 state or federal tax filings and/or payment obligations.

Kasey Panruk and Robert Jimmy will each need 1.0 CEU by 12/31/2023 to renew in 2023. Byron Lincoln needs to take and pass the Small Untreated exam. Please see the enclosed flyer with more information about certification.

Make sure your organization has a current worker’s compensation policy to continue to receive points.

Contact your RUBA specialist to discuss your current situation and the best way to move forward.

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