## Best Practices Score Healy Lake Spring 2022

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 no certified to the level of the water system and the backup operator holds some level of certification in water treatment or distribution no certification or there is no backup operator. Who certification or there is no backup operator is no appearance in the level of the water system and the backup operator holds a certification or there is no backup operator. Who certification cevel: N/A Backup Operator: No certified operator required Certification tevel: N/A Utility has no certified operators certified at some level in water treatment or distribution utility has no certified operators. Utility has a written Ph plan; performed on schedule; records of completion are submitted on a quarterly basis and have been verified. Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility had no Monitoring and Reporting violation during the past year Utility had up to five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year at the utility had performed to the Monitoring and Reporting violation during the past year at the utility had performed to the water system.    Utility Management   The utility had performed to the utility management of the utility has completed a DCRA approved Utility Management course or other utility management training course with the utility should take course and receives a current report from the operator with the local ordinance/bylaw requirements and receives a current report from the operator and receives a current report from the operator and receives a current report from the operator with the local ordinance/bylaw r	Contact
Some level of certification in water treatment or distribution  Primary operator is certified to the level of the water system and the backup operator holds of certification in verification or certification in verification or the resine to backup operator in certification or the verification or the verified operator. No certified operator required  Utility has no errification or the verified operator required  Utility has no errified operators certified at some level in water treatment or distribution  3	
Operator Certification  Primary operator is certified to the level of the water 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 one or more operators  Utility has one or more 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 a written PM plan or performs no PM  Utility had no Monitoring and Reporting violations during the past year  Utility had no Monitoring and Reporting violation during the past year  Utility had no the Monitoring and Reporting violation during the past year  Utility had more than five Monitoring and Reporting violation during the last year  Utility Management  Training  Meetings of Meetings of Body  Meetings of The utility owner's governing body meets 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  15 Dackup Operator: No certified operator: No certified operator: No certified operator: No certified operator required  Certification Level: N/A  No certified operator: No certified operator: No certified operator required  Certification Level: N/A  No certified operator: No certified operator: An occuration of certification Level: N/A  No certified operator: No certified operator: An occuration of certification Level: N/A  No certified operator: No certified operator: An occuration of certification Level: N/A  No certified operator: No certified operator: An occuration of certification Level: N/A  No certified to	4856.0
Certification in certification or certification certific	ADEC Operator Certification
Utility has no certified operators  Preventive Maintenance Plan  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  Compliance  Utility has no PM plan or performs no PM  Utility had no Monitoring and Reporting violations during the past year Utility had nore than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the last year  Utility had more than five Monitoring and Reporting violation during the last year  Utility Management Training  Wheetings of the Governing Body Body  The utility owner's governing body meets 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's governing body does n	Program
Preventive Maintenance Plan  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; PM is performance of PM and record keeping are not consistent Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility had up to five 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 past year  Utility Management Training  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  The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator  The utility owner's governing body does not meet  Utility owner and the Utility owner's governing body does not meet  Utility owner and the Utility owner's governing body does not meet  Utility owner and the Utility owner and the Utility	465-1139
Preventive Maintenance   Maintenance   Ditality has a written PM plan; performance of PM and record keeping are not consistent   15   Utility has no PM plan or performs no PM   0   Utility has no PM plan or performs no PM   10   Utility has no PM plan or performs no PM   10   Utility had up to five Monitoring and Reporting violation during the past year   10   Utility had more than five Monitoring and Reporting violation during the last year   10   Utility had magement   Training   A person who holds a position of responsibility for management to a DCRA approved Utility Management course or other utility management training course within the last five years   5   5   MA attended N/A training on 12:00:00 AM.   RUBA provides free training several times per y Someone who works with the utility should take courses as soon as possible.   The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator   5   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's governing body doe	
Plan  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 has no PM plan or performs no PM  Utility had no Monitoring and Reporting violations during the past year  Utility had no Monitoring and Reporting violation during the past year  Utility had more than five Monitoring and Reporting violation during the last year  Utility had more than five Monitoring and Reporting violation during the last year  Utility Management Training  Meetings of the Governing Body  Meetings of the Governing Body  Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator  The utility owner's governing body does not meet  Utility owner's gov	Lee Meckel
Compliance    Utility had no Polan or performs no PM	TCC RMW
Compliance    Utility had up to five Monitoring and Reporting violation during the past year   10   Reporting violations in 2021. The community does not operate a public water system.   10   Reporting violations in 2021. The community does not operate a public water system.   10   Reporting violations in 2021. The community does not operate a public water system.   10   Reporting violations in 2021. The community does not operate a public water system.   10   Reporting violations in 2021. The community does not operate a public water system.   10   Reporting violations in 2021. The community does not operate a public water system.   10   Reporting violations in 2021. The community does not operate a public water system.   10   Reporting violations in 2021. The community does not have a utility water system.   10   Reporting violations in 2021. The community does not have a public water system.   10   Reporting violations in 2021. The community does not have a utility water system.   10   Reporting violations in 2021. The community does not have a utility should take to course as soon as possible.   11   12   13   13   14   15   15   15   15   15   15   15	452-8251 ext. 3265
Utility had more than five Monitoring and Reporting violation during the last year  Utility Management Training  Meetings of the Governing Body  Body  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 womer and the Utility have each adopted as needed; Accurate monthly budget reports are prepared and submitted to  To perate a public water system.  Operate a public water system.  Operate a public water system.  N/A attended N/A training on 12:00:00 AM.  RUBA provides free training several times per y Someone who works with the utility should take courses as soon as possible.  N/A attended N/A training on 12:00:00 AM.  Community does not have a utility.	Mike Sharp
Utility had more than five Monitoring and Reporting violation during the last year  Utility Management Training  Meetings of the Governing Body  Body  Utility owner's governing body meets 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 had more than five Monitoring and Reporting violation during the last year  N/A attended N/A training on 12:00:00 AM.  RUBA provides free training several times per y Someone who works with the utility should tak courses as soon as possible.  Community does not have a utility.  Community does not have a utility.  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  Someone who works with the utility have a condition of responsibility for management of the utility has completed as period of the utility has each adopted a realistic budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to  Someone who works with the utility should tak courses or other utility has completed and submitted to  Someone who works with the utility should tak courses or other utility should tak courses as soon as possible.  Community does not have a utility  Community does not have a utility	ADEC Drinking
Management Training  Meetings of the Governing Body  Body  The utility owner's governing body meets 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's governing body does not meet  Utility owner governing body does not meet  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  Community does not have a utility	Water Program 451-2178
Meetings of the Governing Body Body 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  Community does not have a utility  Community does not have a utility  Community does not have a utility	· · · · · · · · · · · · · · · · · · ·
Body ordinance/bylaw requirements 2 The utility owner's governing body does not meet 0 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 15  Community does not have a utility	
Utility owner and the Utility have each adopted a realistic budget and budget amendments are adopted and Accurate monthly budget reports are prepared and submitted to  15  Community does not have a utility	
are adopted as needed; Accurate monthly budget reports are prepared and submitted to 15	
	Brendan Smyth
Budget Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	DCRA RUBA Program 451-2744
Either the Utility or the Utility owner has adopted a budget, but it is not being implemented 10	431-2744
Utility owner and the Utility have not adopted a budget 0	
Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account  Community does not have a utility  Community does not have a utility	
Revenue Utility is collecting revenue sufficient to cover expenses 15 20	
Utility has a fee schedule and a collection policy that is followed 5	
Revenue Utility is collecting revenue sufficient to cover expenses 15 20 Utility has a fee schedule and a collection policy that is followed 5 Utility has no fee structure or collection policy 0	
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  Community does not have a utility.  N/A	
Utility has a current worker's compensation policy in place for all employees 2	
Utility has no worker's compensation policy 0	
Utility has no past due tax liabilities and is current with all tax obligations 5 Community does not have a utility. N/A	
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  2 5	
Compliance  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	
CIP O&M Score 40 TOTAL SCORE 100	