Utility has more than one operator certified to the level of the water system 0

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 5

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

Utility has one or more operators certified at some level in water treatment or distribution 5

Utility has no certified operators 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 5

Utility has a written PM plan; performance of PM and record keeping are not consistent 15

Utility has no PM plan or performs no PM 15

Utility had no Monitoring and Reporting violations during the past year 10

Utility had up to five Monitoring and Reporting violations during the past year 5

Utility had more than five Monitoring and Reporting violations during the last year 10

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 7

Minutes were provided for the following months during this reporting period: June through October of 2021. The utility operator report was consistently included in the meeting minutes. 25

The utility owner’s governing body meets routinely consistent with the local ordinance/bylaw requirements 5

The utility owner’s governing body meets routinely consistent with the local ordinance/bylaw requirements 5

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 the governing body 5

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 5

Utility is collecting revenue sufficient to cover expenses 5

Utility has a fee schedule and a collection policy that is followed 5

Utility has no fee structure or collection policy 0

Utility has had a worker’s compensation policy for all employees for the past two years and has a current policy in place 5

Utility has a current worker’s compensation policy in place for all employees 5

Utility has no worker’s compensation policy 0

Utility has no past due tax liabilities and is current with all tax obligations 5

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

Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 0

Utility is not current with state or federal tax filings and/or payment obligations. 0

Utility has completed one or more of the following:  a. 5 CEUs during the last calendar year. b. An ADEC Drinking Water Program course. c. Training in Drinking Water Management. d. ADEC Drinking Water Program training is within the last five years. 5

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. 25

Documentations were submitted for meetings through June of 2021. Minutes were provided for the following months during this reporting period: June through October of 2021. 25

Utility classification: Rural Water Treatment level 1 5

Utility classification: Small Treated System 5

Utility classification: ADEC Operator Certification Level: Small Treated 5

Utility classification: Utilities holds certification but not at the correct level. Kenneth Larson holds no certification. 5

To receive the full points in this category, the operator must have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your assigned RMW each quarter. 25

To maintain full points, the governing body must continue to meet according to ordinance/bylaw and provide RUBA with meeting minutes. 5

To 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. 5

To 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. 5

To 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. 5

To receive additional points in this category, the utility must either become current on all outstanding tax liabilities, or must enter into a repayment agreement for outstanding tax liability, and remain current on payments. 5

Nelson Egoak needs 1.0 CEU by 12/31/22 to renew in 2022. Nelson Egoak and Kenneth Larson need to take and pass the WT 1 exam. Please see the enclosed flyer with more information about certification. 3

Bob White YKHC RMW 543-6428

Doug Zellmer ADEC Drinking Water Program 269-3068

Eli Jacobsen DCRA RUBA Program 543-3475

ADEC Operator Certification Program 465-1139

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