Best Practices Score Elfin Cove Fall 2022

Part		Category	O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact
Formation and the second professional control of control formation of the second profession of t			Utility has more than one operator certified to the level of the water system	10	10		N/A	
Power Confidence Confiden				7				
Foreign operator is electricated or the feet of the design operator in the Section Operator (response) Foreign operator is electricated at some several water transported operators: Preventive Maintenance of the Composition of the Composi		Operator	some level of certification in water treatment or distribution	,		· ·		•
Volume to the Control operators of the Contr		-		5				Program
Utility has not entitled operators. Votility has not entitled operators. While provide on a checklide records of completion are approved. While provide an experiment of the provided on a quarteely base and have been writed. Voting has not writing and approved by the provided on a quarteely base and have been writed. 15			Utility has one or more operators certified at some level in water treatment or distribution	3		No cortified operator required		
The full covering by the first own and the full covering of the full covering of the full covering for the ful	ical		Utility has no certified operators	0		No certified operator required		
Maintenance Plan Utility has not written PAD plan performance of PM and record keeping are not consistent 15 Utility had not Monitoring and Reporting violations during the past year 5 10 Utility had not Monitoring and Reporting violations during the past year 5 10 Utility had not for Monitoring and Reporting violation during the past year 5 10 Utility had not for Monitoring and Reporting violation during the past year 5 10 Utility had not for Monitoring and Reporting violation during the last year 5 10 Utility had not for the Monitoring and Reporting violation during the last year 5 10 Utility had not be the Monitoring and Reporting violation during the last year 5 10 Utility had not be the Monitoring and Reporting violation during the last year 5 10 Utility had not be the following monitoring to the Governing Spowring body meets courselve consistent with the local of the Governing Body meets courselve consistent with the local of the Governing Spowring body meets courselve consistent with the local of the Governing Spowring body were and the Utility where each adopted a member of the Governing Body requirements and receives a current report from the operation of the Governing Spowring body meets courselve consistent with the local of the Governing Spowring body with requirements and receives a current report from the operation of the Governing Spowring Body with requirements and receives a current report from the operation of the Governing Spowring Body with requirements and submitted to the Governing Body with requirements and receives a current report from the operation of the Governing Spowring Body with requirements and submitted to the Governing Spowring Body with requirements and submitted to the Governing Body with requirements and submitted to the operation of the Governing Spowring Body with requirements and submitted to the operation of the Governing Spowring Body with requirements and submitted to the Governing Body with requirements and rece	rechn	Maintenance		25	15	maintenance or isn't keeping records of maintenance.	have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your assigned RMW each	ADEC RMW
Plan Utility who no PM plan or performs no PM Utility has no PM plan or performs no PM Utility who discontained allogation with the last way of the Monitoring and Reporting violations during the past year 0 10 10 10 10 10 10 10			Utility has a written PM plan; performance of PM and record keeping are not consistent	15				
Utility had no Monitoring and Reporting violations from the Secretary of t				0				
Compliance Com		Compliance		10	10	Reporting violations in 2022. Excellent job - keep	 	Amv Hill
Utility Management Training Water Water Management Training Water Management Training Water Management Training Water Water Management Training Water Water Management Training Water Management Training Water Management Training Water Water Management Training Water Male Mater Water Male Water Water Male Water				5				•
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the Governing Body The utility owner's governing body meets routined to meet a conding to ordinance/bylaw and provide RUBA with meeting minutes. The utility owner's governing body does not meet Utility owner and the Utility have each adopted a realistic budget and submitted to the governing body Either the Utility owner has adopted ab budget. But it is not being implemented a budget, the other has interested budget. The utility owner and the Utility have each 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. But it is not being implemented a budget. But it is not being implemented a budget. But it is not being implemented in the contribute to a repair and replacement account. Utility is collecting revenue sufficient to cover expenses Utility is as fee schedule and a collection policy this is a current worker's compensation policy for all employees for the past two years and has a current worker's compensation policy in place. Worker's Compensation insurance Worker's Compensation policy Payroll Liability Compliance Worker's Compensation for policy was not accurrent with its at obligations Utility has no past due tax liabilities and is current with all tax obligations Utility has no past due tax liabilities and is current with all tax obligations Utility has no current with its tax obligations Utility has no c	ial	Management	a DCRA approved Utility Management course or other utility management training course	5	0	The state of the s		DCRA RUBA Program
regions ordinance/bylaw requirements ordinance/bylay documents ordinance/bylaw requirements ordinance/bylay documents ordinance/bylay reports and payments to maintain an active worker's compensation policy or continue receiving thesp points. To receive additional points, the utility owner was contribute to a contribute or requirement or bulk tays or set structure or collection policy that is followed to RUBA during this reports indicate the utility owner was contributed to t	anage	the Governing Body		5	5	during this reporting period: November 2021, and March 2022. The water operator report was	meet according to ordinance/bylaw and provide RUBA with	
Utility owner and the Utility has adopted a realistic budget and budget amedments are adopted as needed, Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility owner has adopted and implemented a budget, the other has not been given by the power of the Utility owner has adopted and implemented a budget, the other has not been given by the power of the Utility owner has adopted a budget, but it is not being implemented in the power has adopted a budget but it is not being implemented in the Utility owner and the Utility owner has adopted a budget. But it is not being implemented in the power has adopted a budget but it is not being implemented in the Utility owner and the Utility owner has adopted a budget. Revenue Revenue Worker's Compensation Insurance Worker's Compilance Worker's Compilance Utility has no sorker's compensation policy in place Utility has a current yellity in place Utility has a current worker's compensation policy in place for all employees for her past two years and has a current worker's compensation policy in place worker's compensation policy worker was confirmed by a bepartm	Ž			2				
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Budget Either the Utility owner has adopted and implemented a budget, the other has not 13 13 14 15 15 15 15 15 15 15		Budget	are adopted as needed; Accurate monthly budget reports are prepared and submitted to	15	0	-	monthly financial reports that are submitted to the council and documented in meeting minutes. Contact your LGS for advice	
Either the Utility or met Utility owner has adopted a budget, but it is not being implemented 10 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Worker's Compensation Insurance Payroll Liability Compliance Utility has no past due tax liabilities and is current with its as a signed payment agreement, is current on that agreement, and is up-to-date with all tother tax obligations and/or does not have a signed repayment Utility is rollecting revenue sufficient to cover expenses and to contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses and to contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses and to contribute to a repair and replacement account Utility has a fee structure or collection policy Utility has no fee structure or collection policy Utility has no fee structure or collection policy Utility has no fee structure or collection policy or all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place Utility has no worker's compensation policy Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with its at worker some post due tax liabilities and is current with its at so bligations The utility owner has no past due tax liabilities and is current with its at so bligations. Full points have been awarded. Continue to submit timely reports and payments to maintain these points. Full points have been awarded. Security with a submit timely reports and payments to maintain these points.				13				
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