Best Practices Score Marshall Fall 2022

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Provention of the control of the con	Category		Litility has more than					30016	·	·	ADEC Operator Certification Program
Provention The contribution The contribution covered proven and contribution to a			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				7	3	Primary Operator: <i>Garrett Evan</i> Certification Level: <i>Small Treated</i> Backup Operator: <i>Kenneth Fitka</i> Certification Level: <i>Operator holds no current</i>	2024. Garrett Evan and Kenneth Fitka need to take and pass the WT 1 exam. Please see enclosed flyer with more	
Utility has continued personance of the face of the continued of the conti	-						5				
Weekings of the General Section of the Utility on the Utility come has adapted a disclaration of the Completion are supervised to th			Utility has one or more operators certified at some level in water treatment or distribution				3				
The first plan without on a quarterly basis and have been verified or completed plan must be produced or consistent in maintenance or in its regarding experiments of the complete plan has no PK plan or performs no PM plan or perf	nical		Utility has no certified operators				0				
Plan Unity has a written Project program performance of the same records regions are not consistent of the Company of the Comp			=	of completion are	25	15		= -	Bob White		
Utility has no My plan or performs more Memory Compliance Compliance Utility has no My plan or performs more Memory Compliance Utility had up to the Monitoring and Reporting violations during the past year Utility had up to the Monitoring and Reporting violations during the last year Utility had up to the Monitoring and Reporting violations during the last year Utility had up to the Monitoring and Reporting violations during the last year Utility Agency that the Monitoring and Reporting violations during the last year Utility Agency that the Monitoring and Reporting violations during the last year Utility Agency that the Reporting and Reporting violations during the last year Whether the Notice of the Monitoring and Reporting violations during the last year Utility Agency the past Year of the Monitoring and Reporting violations are reported to the fall that years within the last of the past Year Meetings of the Governing Body mosts outlinely consistent with the local ordinance/hybric requirements and neckly accounted to the local ordinance/hybric requirements and confidence/hybric requirements and enabled provises a current report from the operator provise violation of the powering body most continue to more discinually requirements and enabled provises a current report from the operator provise violation of the first provises a current report from the operator provises a completed from the local ordinance/hybric and provises (RJRA with an adopted, realistic, and balanced budget, monitor) from the utility owner has adopted a membrane and the Utility have and adopted a realistic budget reports are prepared and substracted to the Utility owner has adopted a membrane and the plant of the council and documentation and provises (RJRA with an adopted, realistic, and balanced budget, monitor). The utility owner has adopted a realistic budget proports are prepared and substracted to the Utility owner has adopted a membrane and the plant of the powering body of the Utility owner has adopted a plant plant of			Utility has a written PM plan; performance of PM and record keeping are not consistent				15		maintenance.		
Compliance Utility had up to the Monitoring and Reporting violation during the jast year 0 0 0 0 0 0 0 0 0			Utility has no PM plan or performs no PM				0				
Utility and more than five Monitoring and Reporting violation during the last year Utility August District Distr		Compliance	Utility had no Monitor	Utility had no Monitoring and Reporting violations during the past year				5	<u> </u>	Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and	ADEC Drinking Water Program
Utility Management Training Body Methigs of Compensation Budget Revenue Revenue Worker's Compensation Data Statistical Com	Com		Utility had up to five Monitoring and Reporting violation during the past year			5					
Management Training Meetings of the Governing Body meets routinely consistent with the local or the discovering body meets routinely consistent with the local or the discovering body meets routinely consistent with the local or the discovering body meets routinely consistent with the local or the discovering body meets or to other utility management training course or the discovering body meets routinely consistent with the local or the discovering body meets or to other utility management training course or the discovering body meets or to other utility management training course or the discovering body meets or to other utility management training course or the discovering body meets or to other utility management training course or the discovering body meets or to other utility management training course or the discovering body meets or to other utility management training course or the discovering body meets or to other utility management training course or the discovering body meets or to other utility and the provision of the discovering body meets or to other utility management training course or the discovering body meets or to other utility and the provision of the discovering body meets or to other utility and the provision of the discovering body meets or to other utility and the provision of the discovering body meets or to other utility and the provision of the pr			Utility had more than five Monitoring and Reporting violation during the last year			0					
Meetings of the Governing Body Meetings of the Governing Body Meeting of the Governing Body Meeting of the Governing Body Meeting of the following plant Body The utility owner's governing body meets routinely consistent with the local 2	Man	nagement	a DCRA approved Utili	DCRA approved Utility Management course or other utility management training course				5	9		
The financial reports show the utility owner and the Utility have each adopted a realistic budget and budget amendments are adopted and implemented a budget, the other has not financial reports and the governing body where in the governing body to the governing bo	anage Mee	the Governing	, , , , , , , , , , , , , , , , , , , ,				5		during this reporting period: December 2021,	meet according to ordinance/bylaw and provide RUBA with	
Budget Budget Bu							2	5	water operator report was consistently included in	meeting minutes.	
Budget Budget			The utility owner's governing body does not meet				0	<u> </u>			
Filther the Utility owner has adopted and implemented a budget, the other has 13 Either the Utility owner has adopted a budget, but it is not being implemented 10 Utility owner and the Utility have not adopted a budget 0 Utility owner and the Utility have not adopted a budget 0 Utility conflecting contribute to a repair and replacement account 15 Utility is collecting revenue sufficient to cover the Utility of ordering expenses and to contribute to a repair and replacement account 15 Utility has a fee structure or collection policy Utility has a fee structure or collection policy 15 Utility has a fee structure or collection policy 15 Utility has a current policy in place Utility has a current policy in place Utility has a current worker's compensation policy in place Utility has a current worker's compensation policy in place Utility has no best data with all other tax obligations Utility has no best data with all other tax obligations Utility has no best data with all other tax obligations Utility has no best data with all other tax obligations Utility has no best data with all other tax obligations Utility has no best data with all other tax obligations Utility has no best data with all other tax obliga		Budget	are adopted as needed; Accurate monthly budget reports are prepared and submitte			_	15	0	·	monthly financial reports that are submitted to the council and	
Fither the Utility owner and the Utility owner and the Utility is collecting revenue sufficient to cover the Utility's operating expenses and to Utility is collecting revenue sufficient to cover the Utility's operating expenses and to Utility is collecting revenue sufficient to cover expenses and to Utility is collecting revenue sufficient to cover expenses and to Utility has no fee structure or collection policy that is followed Utility has no fee structure or collection policy that is followed Utility has no fee structure or collection policy for all employees for the past two years and has a current policy in place Utility has no worker's compensation policy in Utility has no worker's compensation policy in place Utility has now owner's compensation policy in place Utility has no worker's compensation policy in place Utility has no worker's compensation policy in place To vorker's compensation policy in place Utility has no worker's compensation policy in place Utility has no past due tax liabilities and is current with all tax obligations Figure 1 The utility owner is not current with state or federal tax filings and/or payment obligations. The utility owner is not current with state or federal tax filings and/or payment obligations. To receive additional points, the utility one worker's compensation policy to continue receiving these points. To receive additional points, the utility owner is not current with state or federal tax filings and/or payment obligations. To receive additional points, the utility owner is not current on all outstanding tax liabilities and remain current on payments.	В						13			and assistance.	Program
Revenue Revenue Frence Revenue Frence Revenue Frence Frenc			Either the Utility or the	Either the Utility or the Utility owner has adopted a budget, but it is not being implemented							
Revenue Payroll Liability Compliance Contribute to a repair and replacement account 20 15 15 15 15 15 15 15 1			Utility owner and the Utility have not adopted a budget				0				
Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Worker's Compensation Insurance Payroll Liability Compliance Utility owes back taxes owed Utility owes back taxes owed Utility in a current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Utility has a fee schedule and a collection policy that is followed 5 Utility has a fee schedule and a collection policy that is followed 5 Utility has a fee schedule and a collection policy 0 Continuous coverage for the utility owner was confirmed by a Department of Labor and Workforce Development database query on 07/07/22. Continuous coverage for the utility owner was confirmed by a Department of Labor and Workforce Development database query on 07/07/22. The utility owner is not current with state or federal tax filings and/or payment obligations. To receive additional points, the utility must either become current on all outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments.		Revenue				expenses and to	20		,		I
Worker's Compensation Insurance Villity has no worker's compensation Payroll Liability Compliance Payroll Liability Compliance Villity has not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Villity has covered by the past two years and has a current worker's compensation policy for all employees for the past two years and has a current policy in place Villity has no worker's compensation policy to continue maintain an active worke	. <u></u> Re		Utility is collecting revenue sufficient to cover expenses				15	15		contributions to be prepared for future needs.	
Worker's Compensation Insurance Villity has no worker's compensation Payroll Liability Compliance Payroll Liability Compliance Villity has not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Villity has covered by the past two years and has a current worker's compensation policy for all employees for the past two years and has a current policy in place Villity has no worker's compensation policy to continue maintain an active worke	anc		Utility has a fee schedule and a collection policy that is followed			5		account.			
Morker's As a current policy in place Sompensation Some Sompensation	H.		Utility has no fee structure or collection policy				0				
Compensation Insurance Utility has a current worker's compensation policy in place for all employees 2 Workforce Development database query on 07/07/22. Volidity has no worker's compensation policy 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 all tax obligations 5 Utility owner is not current with state or federal tax filings and/or payment obligations. To receive additional points, the utility must either become current on all outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments. O O O O O O O O O		Compensation					5	5	confirmed by a Department of Labor and Workforce Development database query on	maintain an active worker's compensation policy to continue	
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Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed current on payments.	_						2	n			
	Com		Utility is not current with its tax obligations and/or does not have a signed repayment				0	J			
	CID (O&M Score	_			TOTAL SCORE	ς	3			