Best Practices Score Nulato Fall 2022

Powerlor Certification Frequenting Uniformation about to the level of the early system and the backup operator mode of certification or extended out to the even of the early system and the backup operator in the certification or extended operators. Uniformation and painting operators are not one and operation certification or	Category		O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact
Completed Certification Private Service (Certification Priva	Technical	-		10	5	•		ADEC Operator Certification Program 465-1139
Pose of Certification Certification Certification Certification Certification Usin's has one or more occasion certified at some level in water treatment or distribution Usin's has one or more occasion certified at some level in water treatment or distribution Usin's has one or more occasion certified at some level in water treatment or distribution Usin's has one or more occasion certified at some level in water treatment or distribution Usin's has one water PM plane; PMI aperformed on schedule, records of congletion are Usin's has one water PMI plane; PMI aperformed on schedule, records of congletion are Usin's has one through plane; PMI aperformed on schedule, records of congletion are Usin's has one through plane; PMI aperformed on schedule, records of congletion are Usin's has one through plane; PMI aperformed on schedule, records of congletion are Usin's has one through plane; PMI aperformed on schedule, records of congletion are Usin's has one through plane; PMI aperformed on schedule, records of congletion are Usin's has one through plane; PMI aperformed on schedule, records of congletion are Usin's has one through plane; PMI aperformed on schedule, records of congletion are Usin's has one through plane; PMI aperformed on schedule, records of congletion are Usin's has one through plane; PMI aperformed on schedule, records of congletion are Usin's has one through plane; PMI aperformed on schedule, records of congletion are not schedule, records on the schedule of congletion are not schedule, records on the schedule of congletion are not schedule, records on the schedule of congletion are not schedule, records on the schedule of congletion are not schedule, records on the schedule of congletion are not schedule, records on the schedule of congletion are not sched				7			pass the ST exam. Please see the enclosed flyer with more	
Contribution Cont			Primary operator is certified to the level of the water system and the backup operator holds	5		Backup Operator: No record of a backup operator		
Utility has no certified operators Utility has a voice PM plant PM is performed on scheduler records of competion are appropriated to the program of the pr				2		Certification Eeven Ny/1		
Description Preventive Pr			Offlity has one or more operators certified at some level in water treatment or distribution	3		= :		
by Everytive Maintenance Maint			Utility has no certified operators	0		· ·		
Plan Strike has a written fill plans gentlemance of Wh and record keeping are not consistent 15 15 15 15 15 15 15 1				25	25	on a regular basis and keeping records. Each month, the operator is submitting maintenance	perform maintenance according to the PM plan and send	Lee Meckel TCC RMW 452-8251 ext. 3265
Utility has no PM pile or performs no PM. Compliance Compliance Utility had or both bringing and septoring violations during the past year Utility had up to five Monitoring and Reporting violation during the past year Utility had up to five Monitoring and Reporting violation during the past year Utility had up to five Monitoring and Reporting violation during the past year Utility had up to five Monitoring and Reporting violation during the past year Utility Management and the State of the second samples for your water system. All samples are report must be collected and substantiated in a timely manner. A person who holds a position of responsibility for management out or or other utility has completed with the five five within the state five years White Management and the Utility have not adopted a report from the operator in the Governing Body were regurements and report to the council was adopted an excell adopted a replaced and budget amendments are adopted as needed, Accurate monthly budget reports are personal abudget, the other has not five the governing body. Utility to the Utility owner has adopted a budget, but it is not being implemented 10 Utility to reluctivity owner has adopted a budget, but it is not being implemented 10 Utility to reluctivity owner has adopted a budget, but it is not being implemented 10 Utility to reluctivity owner has adopted a budget, but it is not being implemented 10 Utility to reluctivity owner has adopted a budget, but it is not being implemented 10 Utility have not adopted a budget, but it is not being implemented 10 Utility have not adopted a budget, but it is not being implemented 10 Utility have not adopted a budget, but it is not being implemented 10 Utility have not adopted a budget, but it is not being implemented 10 Utility have not adopted a budget, but it is not being implemented 10 Utility have not adopted a budget, but it is not being implemented 10 Utility have not estandation policy for a lemployees 15 Utility has no fees the budget and included			Utility has a written PM plan; performance of PM and record keeping are not consistent	15				
Compliance Utility had use to five Monitoring summary with all of the required samples for your Water Progress. All paragrees and reports must be collected and Submitted in a timely manner. Water Progress and Public Pro		Pidii	Utility has no PM plan or performs no PM	0				
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Body Ordinance/bylaw requirements The utility owner and the Utility owner and sed posted a realistic budget and budget amendments the governing body when and the utility have each adopted a realistic budget and budget amendments the governing body Either the Utility owner has adopted and implemented a budget, the other has not Utility owner and the Utility owner has adopted and implemented a budget, the other has not Utility owner and the Utility owner has adopted and implemented a budget, the other has not 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 lee structure or collection policy Utility has a current with its tax of compensation Insurance Worker's Compensation Insurance Worker's Compensation Insurance Payoll Liability Compliance Utility has no past due tax liabilities and is current with all tax obligations Utility is not current with its as to garden and payment agreement, is current on that agreement, agreement for back taxes owed submitted to RUBA for review. and de by the operator. Contact your assigned LGS for assistance. Provide RUBA with accurate monthly financial reports that are submitted to the council and documented in meeting minutes. Brendan Sm DCRA RUB Provide RUBA with accurate monthly financial reports that shows the utility solenting revenue wish that a contribute to a repair and replacement account Utility has no past due tax infabilities and solention policy that is followed Utility has no past due tax liabilities and is current with all tax obligations Utility has no past due tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments.		Meetings of the Governing		5	0	during this reporting period: December 2021, and January 2022. Not enough meeting minutes were	ordinance/bylaw and submit meeting minutes to RUBA. The minutes should document that a report to the council was made by the operator. Contact your assigned LGS for assistance.	Brendan Smyth DCRA RUBA Program 451-2744
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