## Best Practices Score Ekwok Fall 2023

Unit     Deck     Control     Pounds     Source     Pounds     Source     How to improve Source     How to improve Source     Control       Performance     Point and the intervent of the source source and the sour	Fall 2023								
Image: spectra product is called to the work of the wor		Category	O&M Scoring Criteria	Possible	Score	·		Contact	
Perform     Service of certification of the source system and the backup operator with the source source with the source operator with the source operato		-	Utility has more than one operator certified to the level of the water system	10	10		N/A		
Certification     Instance of persons (section by the lab) of max in the lab base of max in the lab b				7		Certification Level: N/A Backup Operator: No certified operator required	Certification Program		
Provint     Utility has a correct or correct sector certified at correct or distribution     3     No certified operator required     Interview     Provide fills operator required     Interview     Provide fills operator     Correct the fills operator required     Interview     Provide fills operator     Interview     Intervie				5					
Non-     Linkip was no contribut operation.     Contribut operation is approximately and the best vertice.     Contribut operation is approximately approximately and the base operation is approximately approximatel	_			3	-	No certified operator required		465-1139	
P <td>nica</td> <td></td> <td>0</td> <td></td>	nica			0					
Number And Part Part Part Part Part Part Part Part	Techr	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	BBAHC RMW		
Vian     Vian     Vian     Unity run or MA plane profroms no MA     0     Accessed     0    <			Utility has a written PM plan; performance of PM and record keeping are not consistent	15					
Unity     Utility     Automatic and Reporting Volations during the past year     10     The utility had non-bank fine Monitoring and Reporting Volation during the past year     AD     ADEC Driving Volation of using the past year     AD     ADEC Driving Volation of using the past year     AD     ADEC Driving Volation of using the past year     AD									
Compliance     Utility hand us to the Monitoring and Regoring violation during the past vear     5     10     Reporting violations in 2022. The community deal model water years.     Water Program       Vertine     A person who holds a position of responsibility for management of the utility han agement training course     5     0     No one stackated with the utility has attended a with the spat five years.     No one stackated with the utility has attended a with the spat five years.     No one stackated with the utility has attended a with the spat five years.     No one stackated with the utility has attended a with the spat five years.     No one stackated with the utility has attended a with the spat five years.     No one stackated with the utility has attended a with the spat five years.     No one stackated with the utility has attended a with the spat five years.     No one stackated with the utility has attended a with the spat five years.     No one stackated with the utility has attended a with the spat five years.     No one stackated with the utility has attended a with the spat five years.     No one stackated to RUBA with secure years.     No one stackated with the years.     No one stackated with		Compliance	Utility had no Monitoring and Reporting violations during the past year	10		Reporting violations in 2022. The community does		-	
Utility Margement Tariang Body     A person we monitoring and regions and provide number that head on construction regions and provide number to the state of the Generalize Body     A person who holds a position or regions builty for margement training course within the back measurement training course of inte Generalize Body     No one associated with the utility has attended RUBA training in the past five years.     RUBA provides free training several times per year. Contact your RUBA spacialist for more information.       Meetings of the Generalize Body     The UIIIty owner's governing body meets routinely consistent with the local ordinance/hydrw requirements.     0     No one associated with the utility has attended RUBA training in the past five years.     The governing body needs to meet according to local ordinance and/or body and space interfere space interfere the severning body construction meets.     The utility owner's governing body meets to nucle your assigned LOS for avsistance.     Documentation was not provided to RUBA during this reporting period.     The utility owner has adopted a nucle interfere assistance.     Provide RUBA with accurate monthly financial reports that encounds and documented in the encling minutes.     Provide RUBA with accurate monthly financial reports that are shows the utility is collecting sequel this reporting period.     Provide RUBA with accurate monthly financial reports that shows the utility or the utility owner has adopted a budget, the ti is not being implemented UIIII you collecting revinue utility is collecting availing encounts.     Documentation was not provided to RUBA during financial reports that shows the utility is collecting availing encounts and polave encount and the utility or the utility owner has adopt				5					
Maragement Training     Dobs approved Utility Management touing on integement training course within the last five years.     your RUBA specialist for more information.       Maragement Training     The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current room to opter utility management training course within the last five years.     Decumentation was not provided to RUBA during this reporting period.     The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements the downer's governing body does not meet     Decumentation was not provided to RUBA during this reporting period.     The utility owner's governing body does not meet     Decumentation was not provided to RUBA during this reporting period.     The utility owner's governing body does not meet     Decumentation was not provided to RUBA during this reporting period.     The utility owner's governing body does not meet     Decumentation was not provided to RUBA during this reporting period.     The utility owner's governing body this report was not provided to RUBA during the downer's governing body     Provide RUBA with accurate monthly financial reports that are submitted to the council and document that are submitted to the council and documen			Utility had more than five Monitoring and Reporting violation during the last year	0					
Provide Meetings of the Governing Body ordinance/hysisw requirements and receives a current report from the operator 5 5   Body The utility owner's governing body meets routinely consistent with the local ordinance/hysisw requirements 2 0 this reporting period. and/or bysisw requirements and routines hould document that a report was made by the operator to the governing body. Contact your assigned LGS for assistance.   Provide RUBA with accurate monthly functional reports that regoverning body. The utility owner and the Utility have each adopted a neighted and submitted to the governing body. The utility owner and the Utility have each adopted and submitted to the governing body. The utility owner and the Utility have each adopted and submitted to the governing body. The utility owner and the Utility owner has adopted and submitted to the governing body. The utility owner has adopted and submitted to the governing body.   Revenue Utility owner and the Utility owner has adopted a budget, but its not being implemented to this not. 10 The utility owner has adopted and used to the council and documented in the meeting minutes. Provide RUBA with accurate monthly financial reports that shows the utility is collecting revenue sufficient cover used positing with accurate monthly financial reports that shows the utility is collecting revenue sufficient cover use passes. So Control to the governing body meeting sufficient revenue to cover operating express. Contact your assigned LGS for advice and assistance. Condy ROUE   Utility has a current worker's compensation policy in place 0 0 0	anagerial	Management	a DCRA approved Utility Management course or other utility management training course	5	0				
Body     ordinance/bytaw requirements     Calc     Col     operator to the governing body does not meet     Col     Cond       The utility owner and the U		Meetings of the Governing		5	<u> </u>	·	and/or bylaw and submit minutes to RUBA. The meeting minutes should document that a report was made by the operator to the governing board. Contact your assigned LGS for		
Image: bit with womer's governing body does not meet     0     assistance.       Image: bit with womer's governing body     Utility womer 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     Provide RUBA with accurate monthly financial reports that are adopted as needed. Accurate monthly financial reports have not been documented in the governing body     Provide RUBA with accurate monthly financial reports that are adopted as needed. Scurate monthly financial reports have not been documented in the governing body     Provide RUBA with accurate monthly financial reports that are adopted as needed. Scurate monthly financial reports have not been documented in the meeting minutes.     Provide RUBA with accurate monthly financial reports have not been documented in the meeting minutes.     Documentation was not provided to RUBA during the utility is collecting revenue sufficient to cover expenses     Provide RUBA with accurate monthly financial reports that sistence.       Worker's Compensation policy in place     Utility is collecting revenue sufficient to cover expenses     155     0     Provide RUBA with accurate monthly financial reports that sistence.     Continuous coverage for the utility owner was not provided to RUBA during the assistance.     Provide RUBA with accurate monthly financial reports that sistence.       Worker's Compensation policy in place     Utility is collecting revenue sufficient to cover expenses     155     0     Full points have been awarded. The utility owner mas signed LGS for advice and assistance. <td>Σ̈́</td> <td></td> <td>2</td>	Σ̈́			2					
k     are adopted as needed; Accurate monthly budget reports are prepared and submitted to     15     10     and balanced budget, but accurate monthly for accurate monthly for accurate monthly for the Utility owner has adopted a budget, but it is not being implemented     13     10     Indicated budget, but accurate monthly for fiber the Utility owner has adopted a budget, but it is not being implemented     13     10     Indicate provise have not been documented in the meeting minutes.     Contact your assigned LGS for advice and assistance.     Provide RUBA with accurate monthly fonacial reports have not been documented in the meeting minutes.     Contact your assigned LGS for advice and assistance.     Contact your assigned LGS for advice and assistance.     Provide RUBA with accurate monthly fonacial reports have not been documented in the meeting minutes.     Contact your assigned LGS for advice and assistance.     Contact your assigned LGS fo			The utility owner's governing body does not meet	0					
Budget     Either the Utility or the Utility owner has adopted and implemented a budget, but it is not being implemented     13		Budget	are adopted as needed; Accurate monthly budget reports are prepared and submitted to	15	10	and balanced budget, but accurate monthlysubmitted to the council and documented in meeting minutes.financial reports have not been documented in theContact your assigned LGS for advice and assistance.	ubmitted to the council and documented in meeting minutes.		
VPV     Either the Utility or			Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13			Program		
Image: Properties     Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account     20			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10				842-1303	
Vert     Contribute to a repair and replacement account     ZU     this reporting period.     shows the utility is collecting sufficient revenue to cover operating expenses. Contact your assigned LGS for advice and assistance.       Vertility is collecting revenue sufficient to cover expenses     15     0     this reporting period.     operating expenses. Contact your assigned LGS for advice and assistance.       Vertility has a fee schedule and a collection policy that is followed     5     0     This reporting period.     This reporting period.       Worker's compensation policy in place     0     0     0     This reporting period.     South utility was now orker's compensation policy to continue prevenue sufficient revenue to cover operating expenses. Contact your assigned LGS for advice and assistance.       Payroll Liability     Utility has a current worker's compensation policy for all employees for the past two years and has a current worker's compensation policy in place for all employees     2     Continuous coverage for the utility owner was confirmed by the insurance provider on 06/30/23.     Full points have been awarded. The utility owner must maintain an active worker's compensation policy to continue receiving these points.       Payroll Liability     Utility owner back taxes, but has a signed payment agreement, is current with all tax obligations     5     5     Utility owner has no past due tax liabilities and is up-to-date with all other tax obligations and/or does not have a signed repayment			Utility owner and the Utility have not adopted a budget	0					
Worker's   Utility has a fee schedule and a collection policy that is followed   5     Worker's   Utility has a fee schedule and a collection policy that is followed   0     Worker's   Utility has a fee schedule and a collection policy far 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   5   5     Utility has a current worker's compensation policy in place   2     Utility has a owrker's compensation policy   0     Utility has a ourrent worker's compensation policy   0     Utility has a ourrent worker's compensation policy   0     Utility has no past due tax liabilities and is current with all tax obligations   5     Vility owes back taxes, but has a signed payment agreement, is current on that agreement, agreement for back taxes owed   5     Utility is not current with its tax abligations and/or does not have a signed repayment agreement for back taxes owed   0     Utility is not current with its tax abligations and/or does not have a signed repayment agreement for back taxes owed   0     Utility is not current with its tax abligations and/or does not have a signed repayment agreement for back taxes owed   0     Utility ower has no past due tax liabilities and is up-to-date with all other tax obligations and/or does not have a signed repayment agreement for back taxes owed   0 </td <td></td> <td rowspan="4">Revenue</td> <td></td> <td>20</td> <td rowspan="4"></td> <td rowspan="4"></td> <td rowspan="4">shows the utility is collecting sufficient revenue to cover operating expenses. Contact your assigned LGS for advice and</td>		Revenue		20			shows the utility is collecting sufficient revenue to cover operating expenses. Contact your assigned LGS for advice and		
Image: Construction production policy in place production policy for all employees for the past two years and has a current policy in place     0 <td>ial</td> <td>Utility is collecting revenue sufficient to cover expenses</td> <td>15</td>	ial		Utility is collecting revenue sufficient to cover expenses	15					
Image: bit with a problem in the p	anc		Utility has a fee schedule and a collection policy that is followed	5					
Worker's Compensation Insurance     has a current policy in place     5     5     5     6     6     6     7     maintain an active worker's compensation policy to continue receiving these points.       Insurance     Utility has no worker's compensation policy Utility has no worker's compensation policy     0 </td <td>Fin</td> <td>Utility has no fee structure or collection policy</td> <td>0</td>	Fin		Utility has no fee structure or collection policy	0					
Insurance Othlity has a current worker's compensation policy in place for all employees 2   Value Value 0   Payroll Liability Compliance 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, is current on that agreement, agreement for back taxes owed 2		Compensation		5	5	confirmed by the insurance provider on 06/30/23. maintain an active workers' compensation policy to continu			
Utility has no worker's compensation policy     0 <td></td> <td>Utility has a current worker's compensation policy in place for all employees</td> <td>2</td> <td>receiving these points.</td> <td></td>			Utility has a current worker's compensation policy in place for all employees	2			receiving these points.		
Payroll Liability Compliance   Utility owes back taxes, but has a signed payment agreement, is current on that agreement,   2   5   current with all tax obligations.   reports and payments to maintain these points.     Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed   0   5   6	Í		Utility has no worker's compensation policy	0					
Payroll Liability Compliance   and is up-to-date with all other tax obligations   2   5     Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed   0   5	Í		Utility has no past due tax liabilities and is current with all tax obligations	5	5				
agreement for back taxes owed				2					
			Utility is not current with its tax obligations and/or does not have a signed repayment	0					
		CIP O&M Score		55	5				