Best Practices Score Atka Fall 2023

Part		Category	O&M Scori	ing Criteria		Possible	Score	Explanation of Score	How to Improve Score	Contact
The contribution of contributions on water treatment or destinations (Contribution) Proventing for the contribution of contribution or where the destination of the contribution of the c		Operator				10		System Classification: Water Treatment 2	Michael Swinney needs 3.0 CEUs by 12/31/2025 to renew in	
Poperator Certification			Primary operator is certified to the level of the	tor is certified to the level of the water system and the backup operator holds		7				<u> </u>
Defection of Certification in the time in in biolistic proteinable of Certification Certification of Certification Certification of Certification Certificat						,		Backup Operator: <i>Jonathan Zaochney</i> Certification Level: <i>Operator holds no current</i>		Certification Program
Curricultion Curr						5	3			
Preventive Pre			· ·			3				
White the properties of the province of the same been verified or a quarterly basis and how been verified or province of the same seed seeping are not consistent. It was a province of the same seed seeping are not consistent. It was a province of the same seed seeping are not consistent. It was a province of the same seed seeping are not consistent. It was a province of the same seeping	chnical				0	correct level. Jonathan Zaochney holds no				
Maintenance Plan Utility has a written PM plan performace of PM and record keeping are not consistent 15	Te	Preventive				25	25	= -	= :	John Johnson
Plane Utility has no PW plan or performs no PM Utility has no PW plan or performs no PM Utility has no few productions and responsing volations during the past year S			· · ·			15	23	month, the operator is submitting maintenance		ADEC RMW
Utility had no Monitoring and Reporting violations during the past year Valid Val		Plan					1			
Compliance The properties of the Monitoring and Reporting violation during the past year 5 5 Reporting violations in 2022. Willify Management Monitoring summary with all of the required samples for your water system. All samples and reports must be collected and submitted in a limit by manner. When the full points in this citegory, consider sending flavour part of the full willing the samples and provide RUBA willing the samples and submitted to a limit by manner course or other utility management training course within the salt five years within the s		Compliance	, , ,			10	5	-	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 Meetings of the Governor's governing body meets routinely consistent with the local ordinance/plyaw requirements and raceives a current report from the operator for the utility owner and the utility of the Utility owner and the Utility of the Utility owner has adopted an budget, but it is not being implemented. Meetings of the Governor's governing body meets routinely consistent with the local ordinance/plyaw requirements and raceives a current report from the operator for fluid utilities training on 12/9/2019. Meetings of the Governor's governing body meets routinely consistent with the local ordinance/plyaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/plyaw requirements. The utility owner's governing body does not meet. Meeting of the Governor's governing body does not meet. Meeting of the Utility owner's governing body does not meet. Meeting of the Utility owner's governing body does not meet. Meeting of the Utility owner's governing body does not meet. Meeting of the Utility owner's governing body does not meet. Meeting of the Utility owner and the Utility of the Utility owner has adopted and implemented a budget, the other has not officed. According to the Utility owner has adopted and implemented a budget, the other has not officed. According to the Utility of the Utility owner has adopted and implemented a budget, but it is not being implemented. Meeting of the Utility owner has adopted and according to the Utility owner has adopted and according						5				
Analogement Training Meetings of the Governing Body Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the Governing Body The utility owner's governing body does not meet Utility and a needed, focus removal bullity have each adopted a realistic budget and budget amendments are adopted as needed, focus removal budget and submeted to 15 ordinance/bylaw requirements are adopted as needed, focus removal budget, the other has not the Utility or the Utility or the Utility owner has adopted and implemented a budget, the other has not third or the Utility or the Utility owner has adopted and implemented a budget, the other has not third or the Utility or the Utility owner has adopted and implemented a budget, the other has not third or the Utility or the Utility owner has adopted and implemented a budget, the other has not third or the Utility or the Utility owner has adopted and implemented a budget. But it is not being implemented to 10 ordinance/bylaw requirements are adopted as needed, focus reports are prepared and submetted to 15 ordinance/bylaw are adopted as needed, focus removal the utility owner has adopted and unplemented a budget. But it is not being implemented to 10 ordinance/bylaw and provide RUBA with meeting minutes. **Budget** **Either the Utility or the Utility owner has adopted a budget and continue to understance with the Utility owner has adopted and unplemented a budget. But it is not being implemented to 10 ordinance/bylaw and provide and assistance. **Utility as not are adopted in the Utility owner has adopted and unplemented a budget. But it is not being implemented to 10 ordinance/bylaw and provide and assistance. **Utility as not ordinance/bylaw requirements are dependent account.** **Utility as not			Utility had more than five Monitoring and Reporting violation during the last year			0				
the Governing Body The utility owner's governing body does not meet 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 Either the Utility or the Utility owner has adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Utility for the Utility owner has adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Utility owner and the Utility have each adopted a realistic budget and budget, the other has a feet and balanced budget and accurate monthly final balanced budget and ac	anagerial	Management	a DCRA approved Utility Management course or other utility management training course			5	5	Management for Rural Utilities training on		
Pody Program The Utility owner and the Utility owner has adopted an adopted and submitted to and the governing body does not meet		the Governing				5		during this reporting period: December 2022, January, February, March, April, and May 2023. The water operator report was consistently	meet according to local ordinance/bylaw and provide RUBA	DCRA RUBA Program
The utility owner's governing body does not meet Parall The utility owner and the Utility have each adopted a relation budget and submitted to the governing body Utility owner has adopted as needed, Accurate monthly budget reports are prepared and submitted to the governing body	Σ					2	5			
are 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, the other has not. Utility owner and the Utility waver has adopted a budget, but it is not being implemented a budget. To receive additional points, the utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility has a fee structure or collection policy or all employees for the past two years and bas a current policy in place Worker's Compensation Insurance Worker's Compensation Insurance Payroll Llability Compliance To receive additional points, the utility owner has adopted a budget, but it is not being implemented a budget, the other has not budget, the other has a post due tax itabilities and is current with all tax obligations To receive additional points, the utility needs to provide meeting minutes. To receive additional points, the utility needs to provide meeting minutes. To receive additional points, the utility on the utility is not collecting monthly financial reports to RUBA and demonstrate sufficient revenue to cover expenses; a fee schedule or collection policy is on file with RUBA. Utility has no fee structure or collection policy Utility has no fee structure or collection policy Utility has a current worker's compensation policy for 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 in place for all employees for high the policy in place Utility has no post due tax ilabilities and is current with all tax obligations To receive additional points, the utility owner was confirmed by a bepartment of Labor and worker's compensation policy for all employees and worker's compensation policy or all employees for the past two years and has a current with all tax obligations.			The utility owner's governing body does not meet			0				
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Either the Utility or met utility owner has adopted a budget, but it is not being implemented 10 Utility owner and the Utility owner and the Utility owner and subgrate of the Utility owner and the Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Revenue Revenue Worker's Compensation Insurance Payroll Liability Compliance Utility has no past due tax liabilities and is current with its tax obligations and/or does not have a signed repayment agreement, for back taxes owed Either the Utility owner has adopted a budget, but it is not being implemented 10 Utility owner and the Utility's operating expenses and to 20 Utility owner and subgrate over expenses and to 20 Utility has a fee schedule and a collection policy that is followed 15 Utility has no fee structure or collection policy (rough lane) Utility has no past due tax liabilities and is current with its tax obligations and/or does not have a signed repayment agreement, and is up-to-date with all other tax obligations and/or does not have a signed repayment agreement for back taxes owed Either the Utility owner and the Utility owner and the Utility owner that addition all points, the utility is not collecting sufficient revenue to cover expenses; a fee schedule or collection policy is on file with RUBA. To revenue and subsidy to cover the utility owner and sufficient revenue to cover expenses; a fee schedule or collection policy is on file with RUBA. To revenue and subsidy to cover the utility owner and the utility owner and fee schedule or collection policy is on file with RUBA. To revenue and subsidy to cover the utility owner and the utility owner and fee schedule or collection policy is on file with RUBA. To revenue and subsidy to cover the utility owner and the utility is not current over the utility owner and the utility owner and the utility owner and the Utility owner has no past due tax liabilities and is current with its tax obligations and/or does not have						13				
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Worker's Compensation InsuranceUtility has had a worker's compensation policy in place55Continuous coverage for the utility owner was has a current builty owner was has a current worker's compensation policy in placeFull points have been awarded! The utility owner must have been awarded! The utility owner has no past due tax liabilities and is current with all tax obligations.Pull libity has no past due tax liabilities and is up-to-date with all other tax obligations.25Utility owner has no past due tax liabilities and is up-to-date with all other tax obligations.55Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed00<	a					15	5	•		
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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						2	5			
		Compliance				0				
	H	CIP O&M Score			TOTAL SCORE	7	1			