Best Practices Score Elim Fall 2023

Utility has more than one operator certified to the level of the water system and the backup operator holds some level of certification in water treatment or distribution 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 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 Primary operator is certified to the level of the water system and the backup operator holds on certification in water treatment or distribution Utility has one or more operators certified at some level in water treatment or distribution Utility has no certified operators Utility has no certified operators Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified management or the utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility has on 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 last year Utility had more than five Monitoring and Reporting violation during the last year Utility A person who holds a position of responsibility for management of the utility has completed a DCRA approved Utility Management Training Meetings of Meetings o	Contact	How to Improve Score	Explanation of Score	Score	Possible	O&M Scoring Criteria	Category
Primary operator is certificated to the level of the valetry system and the bushup operator foulds on some level of certification of the level of the valetry system and the bushup operator middle of the level of the valetry system and the bushup operator middle of the level of the valetry system and the bushup operator middle of the level of the valetry system and the bushup operator middle of the level of the valetry system and the bushup operator middle of the level of the valetry system and the bushup operator middle of the level of the valetry system and the bushup operator middle of the level of the valetry system and the bushup operator middle of the level of the valetry system and the bushup operator middle of the level of the valetry system and the bushup operator middle of the level of the valetry system and the bushup operator middle of the level of the valetry system and the bushup operator middle of the level of the valetry system and the bushup operator middle of the level of the valetry system and the bushup operator middle of the level of the valetry system and the bushup operator middle of the level of the valetry system and the bushup operator middle of the level of the valetry system and the bushup operator should be correct increased in valetry system. It is not being the part of the valetry system and the bushup operator should be correct increased in valetry system. It is not being the part of the valetry system and the bushup operators is observed in the system should be correct increased in valetry system. It is not being the part of the valetry system and the bushup operators is observed in the system should be correct in should be		<u> </u>	·				
Certification Operator Cutility has no certification in water treatment or distribution Utility has no certification or there is no backup operator Utility has no certification or there is no backup operator Utility has no certification or there is no backup operator Utility has no certification or there is no backup operator Utility has no certification or there is no backup operator Utility has no certification or there is no backup operator Utility has no certification or there is no backup operator Utility has no certification or there is no backup operator Utility has no certification or there is no backup operator Utility has no certification or there is no backup operator Utility has no certification or there is no backup operator Utility has no certification or there is no backup operator Utility has no certification or there is no backup operator Utility has no the the first operator or the certification or the certification are about the certification. Utility has no certification or the certifica	ADEC Operator Certification Program 465-1139	renew in 2024. Sean Daniels needs to take and pass the ST exam. Please see the enclosed flyer with more information	•	10			
person Certification Certifica					7		
Certification or three is no backup operator Utility has no certified operators Utility has no written find place performance of the art process of completion are Para of the operator is submitted on a quarterly basis and have been verified to complete on an operator of the process of the submitted on a quarterly basis and have been verified to complete on the complete of the process of the submitted on the submitted on the submitted on the submitted or the submitted on the submitted or the s			· ·		ator holds	Primary operator is certified to the level of the water system and the backup operator holds	Operator
Usility has no certified operators Usility has a written PM play, PM is performed on schedule, records of completion are submitted on a quarterly basis, and have been weight of the country of the c			Certification Level: Small Treated		5	no certification or there is no backup operator	
Preventive Pre	403-1139		Marvin Takak and Shane Saccheus hold the correct		ribution 3	Utility has one or more operators certified at some level in water treatment or distribution	
waintended on a quarterly basis and have been verified Waintender on a quarterly basis and have been verified Waiterly had on the provided of the Major performance of Phan Waiterly had on provided to Rush and a waiterly basis and have been verified on the Major performance of Phan Waiterly had on the provided of the Suprime Rush and record keeping are not consistent 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 Wangement Training Wangement Training Washington Water Monitoring water Monitoring and Reporting violation during the last year Utility and more than five Monitoring and Reporting violation during the last year A person who holds a position of required samples for your waiter with the local ordinance/lybaw requirements and receives a current report from the operator The utility worner's governing body meets routinely consistent with the local ordinance/lybaw requirements Budget Water Monitoring water Monitoring and Reporting which was only the Street Water Monitoring and Reporting violation during the last year Utility worner's governing body meets routinely consistent with the local ordinance/lybaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/lybaw requirements The utility owner's governing body does not meet Utility owner and the Utility have cean adopted a realistic budget and budget amendments are adopted as needed). Accurate monithly budget reports are prepared and submitted to 15 the governing body Water to tillity owner and the Utility womer has adopted a budget, but it is not being implemented a budget, but it is not being implemented to 10 the governing body Worker's Utility owner and the Utility owner has adopted a budget, but it is not being implemented as budget, but it is not being implemented to 10 the governing body was and submit minutes to 10 the governing body was and submit minutes to 10 the govern			level of certification. Sean Daniels holds no		0	Utility has no certified operators	ınical
Plan Duilty has a written My plan; performance of My and record keeping are not consistent 15 15	Shyler Johnson	:	on a regular basis and keeping records. Each perform maintenance according to the PM plan and send month, the operator is submitting maintenance monthly records to the assigned RMW.	25	are 25	submitted on a quarterly basis and have been verified	
Utility had no Monitoring and Reporting 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 last year Utility had up to five Monitoring and Reporting violation during the last year Utility had up to five Monitoring and Reporting violation during the last year Utility Management Training A person who holids a pocificin of responsibility for management of the utility has completed within the last five years A person who holids a pocificin of responsibility for management of the utility has completed within the last five years The utility owner's governing body meets routinely consistent with the local ordinance and/or bylaw and submit murtues to RuBA. The meeting for the discovering body was regular expension of the covering body was regular body as a current report from the operator. The utility owner's governing body does not meet The utility owner's governing body does not meet Utility have each the Utility have each adopted a realistic budget and budget amendments are adopted as needed, cacute the ordinance/bylaw requirements. The utility owner and the Utility have each adopted a realistic budget and bu	NSHC RMW	monthly records to the assigned RMW.			istent 15	Utility has a written PM plan; performance of PM and record keeping are not consistent	
Utility A person who holds a position of responsibility for management of the utility management training ourse within the last five years White Governing Body Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current policy The utility owner and the Utility owner and the Utility owner and the Utility wave and abopted a budget, but it is not being implemented 10 Utility owner and the Utility have early adopted a budget, but it is not being implemented 10 Utility owner and the Utility have early adopted a budget. But it is not being implemented 10 Utility owner and the Utility have early adopted a budget. But it is not being implemented 10 Utility owner and the Utility have early adopted a budget. But it is not being implemented 10 Utility owner and the Utility have early adopted a budget. But it is not being implemented 10 Utility owner and the Utility have early adopted a budget. But it is not being implemented 10 Utility owner and the Utility have early adopted a budget. But it is not being implemented 10 Utility owner and the Utility have early adopted a budget. But it is not being implemented 10 Utility owner and the Utility have early adopted a budget. But it is not being implemented 10 Utility owner and the Utility have early adopted a budget. But it is not being implemented 10 Utility owner and the Utility have early adopted a budget. But it is not being implemented 10 Utility owner and the Utility have early adopted a budget. But it is not being implemented 10 Utility is collecting reviews usificient to cover dependent account. Worker's Compensation Collicity is collecting reviews usificient to cover dependent account. Worker's Compensation Collicity is collecting previous adopted and accilection policy that is followed 5 5 Utility has a fee schedule and a collection policy for all employees for the past two years and has a current policy in place of utility is collecting reviews compensation policy or all employees for th	625-1231				0	Utility has no PM plan or performs no PM	Pian
Utility had more than five Monitoring and Reporting violation during the last year Utility Management Training Meetings of the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/blvaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/blvaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/blvaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/blvaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/blvaw requirements The utility owner's governing body does not meet Utility owner's governing body does not meet Utility owner's governing body meets routinely consistent with the local ordinance/blvaw requirements The 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 Utility owner and the Utility owner has adopted a budget, the other has not Utility owner and the Utility owner has adopted a budget, the other has not Utility owner and the Utility owner has adopted a budget, the other has not Utility owner and the Utility owner has adopted a budget, but it is not being implemented in Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility has no fee structure or collection policy Utility has no fee structure or collection policy Utility has no write's compensation policy for all employees for the past two years and has a current policy in place Utility has no write's compensation policy or place for all employees O Documentation was not provided to RUBA during this reporting period. Documentation was not provided to RUBA during this rep	Mike Sharp	The Drinking Water Program provides you with an Annual	The utility had 5 Drinking Water Monitoring and	ĺ	10	Utility had no Monitoring and Reporting violations during the past year	
Utility had more than five Monitoring and Reporting violation during the last year Utility Management Training Meetings of He Governing Body The Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 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 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 budget, the other has not Utility owner and the Utility owner has adopted a budget. But it is not being implemented Utility owner and the Utility owner has adopted a budget. Revenue Worker's Compensation Utility is as current peloty that is followed Worker's Compensation Insurance Utility has a current worker's compensation policy Utility has a current worker's compensation policy Utility has a our worker's compensation policy Utilit	ADEC Drinking		Reporting violations in 2022.	5	5	Utility had up to five Monitoring and Reporting violation during the past year	Compliance
Management Training Management Training Meetings of He Governing Body Meetings of Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator or disance/bylaw requirements and receives a current report from the operator or disance/bylaw requirements and receives a current report from the operator or the governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator or the governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator or the governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator or the governing body ordinance/bylaw requirements and receives a current report from the operator or the governing body ordinance/bylaw requirements and receives a current report from the operator or the governing body ordinance/bylaw requirements and receives a current report from the operator or the governing body ordinance/bylaw requirements and receives a current report from the operator or the governing body ordinance/bylaw requirements and receives a current report from the operator or the governing body ordinance/bylaw requirements and receives a current report from the operator or the governing body ordinance/bylaw requirements and receives a current report from the operator or the governing body ordinance/bylaw requirements and receives a current report from the operator or the governing body ordinance/bylaw requirements and receives a current report from the operator or the governing body ordinance/bylaw requirements and receives a current report from the operator or the governing body ordinance/bylaw requirements and receives a current report from the operator or the governing body ordinance/bylaw requirements and receives a current policy in place for all employees for the past two the firs	Water Program 451-2178	submitted in a timely manner.		<u> </u>	0	Utility had more than five Monitoring and Reporting violation during the last year	
Meetings of the Governing body The utility owner's governing body meets routinely consistent with the local operator to the governing body meets routinely consistent with the local operator to the governing body does not meet 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 owner has adopted and implemented a budget, the other has not the governing body Either the 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 Utility is collecting revenue sufficient to cover expenses Revenue Worker's Compensation Insurance Worker's Compensation Insurance Utility has no fee structure or collection policy Utility has no worker's compensation policy in place for all employees The utility owner and the Utility contact with the local operator to the governing body Either the 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 Utility is collecting revenue sufficient to cover expenses Utility is as a fee schedule and a collection policy Utility has a fee schedule and a collection policy Worker's Compensation Insurance Utility has a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy in place for all employees Utility ha	Cynthia Gray DCRA RUBA Program	• · · · · · · · · · · · · · · · · · · ·	Management for Rural Utilities training on	5	•	a DCRA approved Utility Management course or other utility management training course	Management
Body ordinance/bylaw requirements The utility owner's governing body does not meet Dutility owner and the Utility has a needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility or the Utility owner has adopted a budget, but it is not being implemented 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 Utility has no fee structure or collection policy Worker's Compensation Insurance Provide RUBA with an adopted, realistic budget. Provide RUBA during this reporting period. Documentation was not provided to RUBA during this reporting period. Documentation was not provided to RUBA during this reporting period. Documentation was not provided to RUBA during this reporting period. Documentation was not provided to RUBA during this reporting period. Documentation was not provided to RUBA during this reporting period. Documentation was not provided to RUBA during this reporting period. Documentation was not provided to RUBA during this reporting period. Documentation was not provided to RUBA during this reporting period. Documentation was not provided to RUBA during this reporting period. Provide RUBA with an adopted, realistic budget. Provide RUBA during this reporting period. Provide RUBA with an adopted, realistic budget, but it is not being minutes that demonstrate the council is reviewing the monthly financial reports and meeting minutes that demonstrate the council is reviewing the monthly financial reports and meeting minutes that demonstrate the council is reviewing the monthly financial reports and meeting minutes that demonstrate the council is reviewing the monthly financial reports and sistance. Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement accoun		minutes should document that a report was made by the operator to the governing board. Contact your assigned LGS for		0	5		Meetings of
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 15 the governing body Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility owner and the Utility owner has adopted a budget, but it is not being implemented 10 Utility owner and the Utility owner and the Utility owner has adopted a budget 0 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 schedule and a collection policy that is followed Utility has an fee structure or collection policy Worker's Compensation Insurance The utility has an owner's compensation policy in place for all employees for the past two years and has a current worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy in place for all employees 2 Utility has no worker's compen					2		1 I
Budget Budget Budget Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility owner and the Utility owner has adopted a budget, but it is not being implemented 10					0		
Budget Either the Utility owner has adopted a budget, but it is not being implemented a budget, the other has not Either the Utility owner and the Utility owner has adopted a budget, but it is not being implemented a function of 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 Worker's Compensation Insurance Worker's Compensation Insurance Utility has a current worker's compensation policy in place Utility has no worker's compensation policy in place Utility has no worker's compensation policy owner has adopted a budget, but it is not being implemented a function of the past two perasting expenses and to contribute to a repair and replacement account 20 Utility has a fee structure or collection policy that is followed Utility has no fee structure or collection policy function policy of the past two years and has a current policy in place Utility has a current policy in place Utility has a current policy in place Utility has a current worker's compensation policy on place Utility has a current worker's compensation policy in place or the past two years and has a current worker's compensation policy in place Utility has a current worker's compensation policy in place or the past two years and 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 or the past two years and has a worker's compensation policy in place Utility has a current worker's compensation policy in place or the past two years and has a worker's compensation policy in place or the past two years and has a worker's compensation policy in place or the past two years and has a worker's compensation policy in place or the past two years and has a worker's compensation pol		with monthly financial reports and meeting minutes that demonstrate the council is reviewing the monthly financial	this reporting period.	0		are adopted as needed; Accurate monthly budget reports are prepared and submitted to	
Revenue Utility owner and the Utility have not adopted a budget 0 Revenue Vollity is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 15 Utility has a fee schedule and a collection policy that is followed 0 Utility has no fee structure or collection policy on place Compensation Insurance Utility has a current worker's compensation Insurance Utility has no worker's compensation Insurance Utility has no worker's compensation policy on the utility has not adopted a budget 0 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to cover operating expenses and to cover operating expenses. Contact your assigned LGS for advice and assistance. Documentation was not provided to RUBA during this reporting period. Provide RUBA with accurate monthly financial reports that shows the utility is collecting sufficient revenue to cover operating expenses. Contact your assigned LGS for advice and assistance. A Department of Labor and Workforce Development database query on 06/30/23 indicated the utility owner does not have coverage. Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0					other has 13	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	Budget
Revenue Utility owner and the Utility have not adopted a budget 0 Revenue Vollity is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 15 Utility has a fee schedule and a collection policy that is followed 0 Utility has no fee structure or collection policy on place Compensation Insurance Utility has a current worker's compensation Insurance Utility has no worker's compensation Insurance Utility has no worker's compensation policy on the utility has not adopted a budget 0 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to cover operating expenses and to cover operating expenses. Contact your assigned LGS for advice and assistance. Documentation was not provided to RUBA during this reporting period. Provide RUBA with accurate monthly financial reports that shows the utility is collecting sufficient revenue to cover operating expenses. Contact your assigned LGS for advice and assistance. A Department of Labor and Workforce Development database query on 06/30/23 indicated the utility owner does not have coverage. Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0 Utility has no worker's compensation policy in place 0	443-5457				emented 10		
Revenue Provided to RUBA during this reporting period. 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 is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy 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 a current worker's compensation Insurance Utility has no worker's compensation policy in place Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy							
Revenue Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation has a current policy in place Utility has a current worker's compensation policy in place for all employees Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy Utility has no worker's compensation policy Utility has no worker's compensation policy O A Department of Labor and Workforce Development database query on 06/30/23 indicated the utility owner does not have coverage. Utility owner must obtain workers' compensation consistent with state and federal laws. Contact your LGS for advice and assistance.		shows the utility is collecting sufficient revenue to cover operating expenses. Contact your assigned LGS for advice and	this reporting period.	0	to 20	Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	
Utility has a fee schedule and a collection policy that is followed Worker's Compensation Insurance Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy O A Department of Labor and Workforce Development database query on 06/30/23 indicated the utility owner does not have coverage. Utility has a current worker's compensation policy in place for all employees O Utility has no worker's compensation policy in place for all employees O Utility has no worker's compensation policy in place for all employees O Utility has no worker's compensation policy in place for all employees O O O A Department of Labor and Workforce Development database query on 06/30/23 indicated the utility owner does not have coverage. Utility has no worker's compensation policy O O O O O O O O O O O O O					15		Revenue
Worker's Compensation Insurance Utility has had a worker's compensation policy for all employees for the past two years and last 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 Development database query on 06/30/23 indicated the utility owner does not have coverage. Utility has no worker's compensation policy in place Utility has no worker's compensation policy Utility has no worker's compensat							i i i i i i i i i i i i i i i i i i i
Worker's Compensation Insurance Utility has had a worker's compensation policy for all employees for the past two years and 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 Development database query on 06/30/23 indicated the utility owner does not have coverage. Utility has no worker's compensation policy in place Utility has no worker's compensation policy in place Utility has no worker's compensation policy in place O					- J		ii.
Worker's Compensation Insurance has a current policy in place has a current policy in place 1		Development database query on 06/30/23 consistent with state and federal laws. Contact your LGS for		-			
Insurance Insurance Utility has a current worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy of the utility owner does not have coverage. Utility has no worker's compensation policy of the utility owner does not have coverage. Indicated the utility owner does not have coverage. Of the utility owner does not have coverage.			Development database query on 06/30/23	0	5	has a current policy in place	
Utility has no worker's compensation policy 0					2		
					0		Insurance
			Utility owner has no past due tax liabilities and is	5	5		
Downell Liability Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and current with all tax obligations. Current with all tax obligations. reports and payments to maintain these points.			•		reement,	Utility awas back tayes but has a signed nayment agreement is surrent on that agreement	Downell Liebilis
Payroll Clability and is un-to-date with all other tax obligations					. 2	V I	Payroll Liability
Compliance Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed					ent 0		Compliance
CIP O&M Score 0 TOTAL SCORE 50		<u> </u>		<u> </u>	TAL SCORE		CIP O&M Score