## Best Practices Score Deering Fall 2021

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Operator Certification is water restricted not significant the leave of certification is under the state of the water system and the backup operator holds no certification or there is no bickup operator to list with the certification or certification or there is no bickup operator.  Preventive Molintania or there is no bickup operator.  District has a method or of the certification is certificated as to me level with water the certification is certificated in the method and possible with a certification is certificated in the method of certification is about certification. Below certification is about certification with the certification is certificated in the method of the certification is about certification. Below certification is certificated in the method of the certification is about certification. Below certification is about certification. Below certification is about certification. Below certification is about certification with the certification is about certification. Below certification is about certification is about certification. Below certification is about certification					System Classification: Water Treatment 2	·	
Operator   Certification   C	The state of the s		7				ADEC Out and a
Certification  Certif						exam. Please see the enclosed flyer with more information	ADEC Operator Certification Program
Preventive   Pre			5		· ·		
Preventive   Pre			2			465-1139	
Preventive Find District Nation and Part of the Compliance Part of Com	<del>_</del> _						
Maintenance Plan  Willity has a written PM plan performance of PM and record deceping are not considered. 15  Utility had up to the PM plan or performance of PM and record deceping are not considered. 15  Utility had up to the PM plan or performance of PM and record deceping are not considered. 15  Utility had up to the PM plan or performance of PM and record deceping are not considered. 15  Utility had up to the Monitoring and Reporting violation during the past year. 5  Utility had more than five Monitoring and Reporting violation during the past year. 5  Utility had provided than five Monitoring and Reporting violation during the past year. 5  Utility Management Training. 15  Meetings of the Monitoring and Reporting violation during the past year. 5  Meetings of the Monitoring and Reporting violation during the past year. 5  Meetings of the Monitoring and Reporting violation during the past year. 5  Meetings of the Utility was not book a portion of responsibility for management training course within the last five years. 3  The utility owner's governing body meets routinely consistent with the local ordinance ordinance bylaw requirements and receives a current report from the operator to the operator ordinance bylaw requirements and receives a current report from the operator to the governing body meets routinely consistent with the local ordinance bylaw requirements and receives a current report from the operator to the governing body meets routinely consistent with the local ordinance and substitution of the performance of the performance or the performance of the performance or the performance o	l ju	· · · · · · · · · · · · · · · · · · ·	U				
Plan  Utility had no Montoring and Reporting violation during the past year  Utility had no Montoring and Reporting violation during the past year  Utility had no Montoring and Reporting violation during the past year  Utility had no Montoring and Reporting violation during the past year  Utility had more than five Montoring and Reporting violation during the last year  Utility had more than five Montoring and Reporting violation during the last year  Utility had more than five Montoring and Reporting violation during the last year  Utility had more than five Montoring and Reporting violation during the last year  Utility had more than five Montoring and Reporting violation during the last year  Aproxim who holds a position of responsibility for management of the utility has completed a D.CRA approximate of the utility and the utility has completed with the last five years  The utility owner's governing body meets routinely consistent with the local ordinance/lystwo requirements  Budget  Budget  Either the Utility or the Utility owner has adopted a douglet and budget and subright amendments the governing body.  The utility owner and the utility owner has adopted a budget, but it is not being implemented a budget. The other has adopted a budget, but this not being implemented a budget. The other has adopted a budget, but the not a report and replacement account.  Extra the Utility owner has adopted a budget, but this not being implemented a budget. The other has adopted a budget, but this not being implemented a budget. The other has adopted a budget, but the soft will be a report and replacement reserves. The City of Decring has not provided to the trush provided monthly financial reports.  Utility as a fee schedule and a collection policy that is followed  Utility as a fee schedule and a collection policy that is followed  Utility has no been demonstrated.  Either the Utility owner has adopted a budget, but this not being implemented as to report and replacement reserves. The City of Decring has not provided m	Maintenance		25	15	maintenance or isn't keeping records of harmaintenance.	have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your assigned RMW each	Bruce Nelson MHC RMW 442-7042
Utility had not holletoring and Reporting violations during the past year  Utility had up to few Monitoring and Reporting violations during the past year  Utility had up to few Monitoring and Reporting violations during the past year  Utility had up to few Monitoring and Reporting violations during the last year  Utility had up to few Monitoring and Reporting violations during the last year  Utility had up to few Monitoring and Reporting violation during the last year  Utility had more than five Monitoring and Reporting violation of responsibility for management of the utility has completed within the Local ordinance provided within the Local ordinance provided within the Local ordinance provides provides are decribed provided and implemented a budget and budget amendments in the powering body meets routinely consistent with the local ordinance provides are decribed provided and implemented a budget, the other has not been demonstrated.  Budget  Budget  Revenue  Utility or the Utility owner has adopted a dealer budget, the other has not been demonstrated.  Budget with the Utility or the Utility owner has adopted a budget, but it is not being implemented 10 Utility or the Utility owner has adopted a budget, but it is not being implemented 10 Utility or the Utility owner has adopted a budget, but it is not being implemented 10 Utility or the Utility owner has adopted a budget, but it is not being implemented 20 Utility has not excellent provided.  Worker's Compensation Insurance		Utility has a written PM plan; performance of PM and record keeping are not consistent	15				
Compliance   Utility and up to five Monitoring and Reporting violation during the jeast year   5   10   Reporting violation is 2021. Excellent job - keep up the good work!   Vollity had more than five Monitoring and Reporting violation during the last year   0   Vollity had more than five Monitoring and Reporting violation during the last year   0   Vollity had more than five Monitoring and Reporting violation during the last year   0   Vollity had not a collection and submitted in a timely manner.   1   Vollity had not a collection and submitted in a timely manner.   1   Vollity had not a collection and submitted in a timely manner.   1   Vollity had not a collection policy in place for all employees   1   Vollity had not a worker's compensation joiling have been awarded.   1   Vollity had not avoided and worker's compensation joiling have been awarded.   2   Vollity had not avoided and worker's compensation joiling have been awarded.   2   Vollity had not avoided and worker's compensation joiling have been awarded.   2   Vollity had not avoided an owner specified out the first have been awarded.   2   Vollity had not avoided and sold payment of the control of the contr	Fiaii	Utility has no PM plan or performs no PM	0				
Utility had more than five Monitoring and Reporting violation during the last year  Utility had more than five Monitoring and Reporting violation during the last year  O pith good work!  Wanagement Training  Meetings of the Utility cover's governing body meets routinely consistent with the local ordinancely/why requirements and receives a current report from the operator to the governing Body meets routinely consistent with the local ordinancely/why requirements and receives a current report from the operator to the governing Body meets routinely consistent with the local ordinancely/why requirements and receives a current report from the operator to the governing Body meets routinely consistent with the local ordinancely/why requirements and receives a current report from the operator to the governing Body meets routinely consistent with the local ordinancely/why requirements and receives a current report from the operator to the governing Body meets on the exact and submitted to 15 the utility owner's governing body expert may be operator to the governing body.  Budget  Budget  File the Utility or		Utility had no Monitoring and Reporting violations during the past year	10	10	Reporting violations in 2021. Excellent job - keep	Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and	Miki Smelter ADEC Drinking Water Program 451-2231
Utility A person who holds a position of responsibility for management of responsibility for management training course within the last five years  Training Metings of the Governing body meets routinely consistent with the local ordinance/lyviaw requirements and reactives a current report from the operator for the Governing body meets routinely consistent with the local ordinance/lyviaw requirements and reactives a current report from the operator for the utility owner's governing body meets routinely consistent with the local ordinance/lyviaw requirements and reactives a current report from the operator for the utility owner's governing body meets routinely consistent with the local ordinance/lyviaw requirements and reactives a current report from the operator for the utility owner's governing body does not meet  Utility owner's governing body does not meet  Utility owner's governing body does not meet  Utility owner and the Utility or the Utility owner has adopted a budget, the other has a final financial reports are prepared and submitted to inches. Either the Utility or the Utility owner has adopted a budget, but it is not being implemented in the utility owner and the Utility or the Utility owner and the Utility or the Utility owner and the Utility or the Utility owner and the Utility of the Utility owner and the Uti	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5				
Management Training Metings of Me		Utility had more than five Monitoring and Reporting violation during the last year	0				
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Body  ordinance/bylaw requirements The utility owner's governing body does not meet  Utility owner's 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 or the Utility owner and the Utility have not adopted a budget, but it is not being implemented 10  Utility owner and the Utility owner and tontracted managing entity has adopted a budget, but meeting minutes were not provided to the RUBA program during this reporting period; therefore, a review of the financial reports and outing the IUD of the Utility owner and tontracted managing entity has adopted a Utility in a adopted a budget, but it is not being implemented 10  Utility is collecting revenue sufficient to cover the Utility owners and the Utility	the Governing		5	0		and submit minutes to RUBA. The meeting minutes should document that a report was made by the operator to the	Fred Smith DCRA RUBA Program 442-3696
Utility owner and the Utility have each adopted a realistic budget and budget 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 eit is not being implemented a budget, but eit is not being implemented 10  Utility is owner and the Utility owner and the Utility have not 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.  Revenue  Revenue  Worker's Compensation Insurance  Worker's Compensation Insurance  Utility has no fee structure or collection policy or all employees of the past two years and base a current policy in place or Utility has no past due tax liabilities and is current with all tax obligations  Payroll Liability Compliance  Tigory of the Utility owner and the Utility have acheaded, Accurate monthly budget reports and meeting minutes what adopted a budget, but eit is not being implemented 10  Tigory of the utility owner and contracted managing entity has adopted a budget, but meeting minutes were not provided to the RUBA program during this reporting period; therefore, a review of the financial reports has not been demonstrated.  The utility owner and contracted managing entity has adopted a budget, but meeting minutes were not providing the fepority therefore, a review of the financial reports has not been demonstrated.  The utility owner and contracted managing entity has adopted a budget, but meeting minutes were not provided monthly financial reports.  ARUC financials show sufficient revenue and maintains repair and replacement reserves. The City of Deering has not provided monthly financial reports and replacement reserves. The City of Deering has not provided monthly financial reports and replacement reserves. The City of Deering has not provi			2				
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Figure 1  Budget  Either the Utility or the Utility owner has adopted and implemented a budget, the other has not  Either the Utility owner has adopted a budget, but it is not being implemented 100  Utility owner and the Utility have not 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 0  Utility is collecting revenue sufficient to cover expenses 15  Utility has a fee schedule and a collection policy that is followed 5  Utility has no fee structure or collection policy of nation in sa current policy in place 0  Utility has a current policy in place 0  Utility has no worker's compensation policy of utility has no past due tax liabilities and is current with all tax obligations 5  Payroll Liability Compliance 1  Budget filter the Utility or the Utility work adopted a budget with all other tax obligations 13  ARUC financials show sufficient revenue and maintains repair and replacement reserves. The City of Deering has not provided monthly financial reports.  Policy perighd on 6/2/2021  Full points have been awarded. Keep up the great work.  Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.  Policy verified on 6/2/2021  Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.  Outility has no worker's compensation policy in place for all employees 2  Utility has no worker's compensation policy of a lemployees 2  Utility has no worker's compensation policy of a lemployees 2  Utili	Budget	are adopted as needed; Accurate monthly budget reports are prepared and submitted to	15		has adopted a budget, but meeting minutes were not provided to the RUBA program during this reporting period; therefore, a review of the	minutes that demonstrate the council is consistently reviewing	
Revenue  Revenue  Worker's Compensation Insurance  Payroll Liability  Payroll Liability  Compliance  Payroll Liability  Compliance  Ditility owner and the Utility have not adopted a budget  Utility has no fast due tax liabilities and is current work tax liabilities and is current on that agreement, and is up-to-date with all other tax obligations  Utility owner and the Utility has not adopted a budget  O  ARUC financials show sufficient revenue and maintains repair and replacement reserves. The City of Deering has not provided monthly financial reports.  Payroll Liability  Compliance  Utility has no fee structure or collection policy  Utility has no fee structure or collection policy or all employees for the past two years and has a current worker's compensation policy in place  Utility has no worker's compensation policy in place for all employees  Utility has no past due tax liabilities and is current with all tax obligations  O  No current 8821 provided, ESC granted.  Provide RUBA with a completed authorization form so they may confirm compliance with tax liabilities.			13				
Revenue  Revenue  Revenue  Revenue  Revenue  Revenue  Revenue  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 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 in place  Utility has a current policy in place  Utility has a current worker's compensation Insurance  Utility has no past due tax liabilities and is current with all tax obligations  Utility was back taxes, but has a signed payment agreement, is current on that agreement, or compliance  Utility operating expenses and to 20  ARUC financials show sufficient revenue and maintains repair and replacement reserves. The City of Deering has not provided monthly financial reports.  Policy verified on 6/2/2021  Full points have been awarded. Keep up the great work.  Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.  Utility has no past due tax liabilities and is current with all tax obligations  Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations  On No current 8821 provided, ESC granted.  Provide RUBA with a completed authorization form so they may confirm compliance with tax liabilities.		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10				
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Worker's Compensation Insurance  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  Utility has no worker's compensation policy  Utility has no past due tax liabilities and is current with all other tax obligations  Payroll Liability  Compliance  Outility 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 to continue receiving these points.  No current 8821 provided, ESC granted.  Provide RUBA with a completed authorization form so they may confirm compliance with tax liabilities.  Provide RUBA with a completed authorization form so they may confirm compliance with tax liabilities.		Utility is collecting revenue sufficient to cover expenses	15	20			
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Has a current policy in place  Compensation Insurance    No current worker's compensation Policy in place		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   Utility has no worker's compensation policy   0   Utility has no worker's compensation policy   0   Utility has no past due tax liabilities and is current with all tax obligations   5   No current 8821 provided, ESC granted.   Provide RUBA with a completed authorization form so they may confirm compliance with tax liabilities.   1   0   0   0   0   0   0   0   0   0			5	5	Policy verified on 6/2/2021		
Utility has no worker's compensation policy  O  Utility has no past due tax liabilities and is current with all tax obligations  O  O  O  O  O  O  O  O  O  O  O  O  O		Utility has a current worker's compensation policy in place for all employees	2				
Payroll Liability Compliance  Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations  1	insurance	Utility has no worker's compensation policy					]
Payroll Liability  Compliance  and is up-to-date with all other tax obligations  2 0		Utility has no past due tax liabilities and is current with all tax obligations	5		No current 8821 provided, ESC granted.		
	Payroll Liability Compliance		2	0			
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		Utility is not current with its tax obligations and/or does not have a signed repayment	0				
CIP O&M Score 8 SDS O&M Score 11 TOTAL SCORE 68	CIP O&M Scor		6	8			