Best Practices Score Gustavus Fall 2022

Part	Category		O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact
Foreign to the control of antication in water transvers or distribution of a plant from the control of the cont			Utility has more than one operator certified to the level of the water system	10	10		N/A	
Power Powe				7				ADEC Operator
The Continuation of these is no backup operators **Program of Continuation of these is no backup operators **Program of Continuation of Tables is no backup operators **Program of Continuation of Continua		Operator				· ·		•
The present the present of the pre		-	no certification or there is no backup operator	5			- 4	Program
Power Description Descri			Utility has one or more operators certified at some level in water treatment or distribution	3		No certified operator required. National Park	405-1159	
Part	ica		Utility has no certified operators	0				
Ministenance Submittenance Submittenance Submittenance Part and record seeping are not consistent 15 25 25 25 26 26 26 26 2	Techn	Maintenance	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	25		ADEC RMW	
Plan Utility his a written with puts, performance of Manifectory keeping are not consistent in 15 10 10 10 10 10 10 10			submitted on a quarterly basis and have been verified	23				
Utility has no PM plan on performs on PM Compliance Utility had up to the Membraing and Reporting violations during the past year Utility had up to the Membraing and Reporting violations during the past year Utility had up to the Membraing and Reporting violations during the past year Utility Management Training Meetings of Reporting violations (2012) Meetings of Reporting violations and Reporting violations during the last year Meetings of Reporting violations (2012) Meeti			Utility has a written PM plan; performance of PM and record keeping are not consistent	15				
Compliance Compliance Compliance Compliance Contribute or an office process of the post series of			Utility has no PM plan or performs no PM	0				269-7605
Valiety and more than five Monitoring and Reporting violation during the last year				10	10	Reporting violations in 2022. The community does		ADEC Drinking Water Program
Utility Management Training Metigs of the Governing Body Body Fibre the Utility owner's governing body meets routined consistent with the local ordinance/bylaw requirements and receives a current version through the same of the state of		Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5				
Management Training Meetings of the Governing Body Body Meetings of the Governing Body Dillity owner's governing body meets routinely consistent with the local ordinance/lyshaw requirements and receives a current report from the operator of the Governing Body The utility owner's governing body does not meet Utility owner and the Utility owner has adopted a realistic budget and budget amendments are depoted as needed, Accurate monthly budget report are prepared and submitted to 15 to 10 Utility owner and the Utility owner has adopted and 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. 10 Utility owner and the Utility owner has adopted a budget. But it is not being implemented. 10 Utility owner and the Utility owner has adopted a budget. But it is not being implemented. 10 Utility owner and the Utility owner has adopted a budget. But it is not being implemented. 10 Utility owner and the Utility owner has adopted a budget. But it is not being implemented. 10 Utility owner and the Utility owner has adopted a budget. But it is not being implemented. 10 Utility owner and the Utility owner has adopted a budget. But it is not being implemented. 10 Utility owner and the Utility owner has adopted a budget. But it is not being implemented. 10 Utility owner and the Utility owner has adopted a budget. But it is not being implemented. 10 Utility owner and the Utility owner has adopted a budget. But it is not being implemented. 10 Utility owner and the Utility owner has adopted a budget. But it is not being implemented. 10 Utility owner has adopted a budget. But it is not		-	Utility had more than five Monitoring and Reporting violation during the last year	0				
Meetings of the Governing Body Meetings of Community Meeting	Managerial	Management	a DCRA approved Utility Management course or other utility management training course	5	5	N/A		
Body Ordinance/bylwa requirements 7		Meetings of the Governing		5	5	Community does not have a utility.		
Utility owner and the Utility has adpoted 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 a budget, the other has not the power has adopted a budget, but it is not being implemented. 10 Utility owner and the Utility owner has adopted a budget, but it is not being implemented. 10 Utility owner and the Utility or the Utility owner has adopted a budget. 10 Utility or the Utility or the Utility owner has adopted a budget. 10 Utility is collecting revenue sufficient to cover the Utility owner has adopted a budget. 10 Utility is collecting revenue sufficient to cover the Utility owner has a dopted a budget. 10 Utility is collecting revenue sufficient to cover the Utility owner has a dopted a budget. 15 Utility has a fee schedule and a collection policy that is followed. 5 Utility has a fee schedule and a collection policy owner has a dopted a budget. 15 Worker's Compensation Insurance. 15 Worker's Compensation Utility has no avorker's compensation policy in place owner with all tax obligations of the utility has a current with all tax obligations 15 Utility has no worker's compensation policy in place owner with all tax obligations 15 Utility has no sorter's compensation policy in place owner with all tax obligations 15 Utility has no sorter's compensation policy in place owner with all tax obligations 15 Utility has no sorter's compensation policy in place owner with all tax obligations 15 Utility has no worker's compensation policy in place owner with all tax obligations 15 Utility has no worker's compensation policy in place owner with all tax obligations 15 Utility has no worker's compensation policy in place owner with all tax obligations 15 Utility has no worker's compensation policy in place owner with all tax obligations 15 Utility has no worker's compensation policy with all tax obligations 15 The community does not have a utility. 15 The c				2				
Budget Budget Security Se			The utility owner's governing body does not meet	0				
Budget Either the Utility owner has adopted and implemented a budget, the other has a not tell the Utility owner and the Utility have not adopted a budget 10 10 10 10 10 10 10 1		Budget	are adopted as needed; Accurate monthly budget reports are prepared and submitted to	15	15	Community does not have a utility.		
Either the Utility or the Utility owner has adopted a budget, but it is not being implemented 10 Utility owner and the Utility has roll adopted a budget of 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 15 Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy that is followed Utility has no fee structure or collection policy or all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy Utility has no worker's compensation policy Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with fall tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement, is current on that agreement, agreement for back taxes owed Ether the Utility owner has a douget, but it is not being implemented 0 Community does not have a utility. Community does not have a utility. N/A The community does not have a utility. N/A The community does not have a utility. N/A The community does not have a utility. N/A				13			Program	
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 15 20 20			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10				100 4014
Revenue Revenu			Utility owner and the Utility have not adopted a budget	0				
Worker's Compensation Insurance Utility has had a worker's compensation policy in place Utility has a current worker's compensation policy in place Utility has no worker's compensation policy Utility has no worker's compensation policy 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Different tax of the past two years and be part of the past two years and years of the past two				20	20	Community does not have a utility.		
Worker's Compensation Insurance Utility has had a worker's compensation policy in place Utility has a current worker's compensation policy in place Utility has no worker's compensation policy Utility has no worker's compensation policy 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Different tax of the past two years and be part of the past two years and years of the past two	<u>ia</u>		Utility is collecting revenue sufficient to cover expenses	15				
Worker's Compensation Insurance Utility has had a worker's compensation policy in place Utility has a current worker's compensation policy in place Utility has no worker's compensation policy Utility has no worker's compensation policy 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Different tax of the past two years and be part of the past two years and years of the past two	anc		Utility has a fee schedule and a collection policy that is followed	5				
Worker's Compensation Insurance Utility has had a worker's compensation policy in place Utility has a current worker's compensation policy in place Utility has no worker's compensation policy Utility has no worker's compensation policy 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Different tax of the past two years and be part of the past two years and years of the past two	Fin		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 Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations 5		Worker's Compensation		5	5	Community does not have a utility. n/a	n/a	
Payroll Liability Compliance Utility has no worker's compensation policy 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed The community does not have a utility. N/A The community does not have a utility. N/A				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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 2 5 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 2 5 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed			Utility has no worker's compensation policy	0				
Compliance and is up-to-date with all other tax obligations and or does not have a signed repayment agreement for back taxes owed			Utility has no past due tax liabilities and is current with all tax obligations	5	5	The community does not have a utility. N/A	N/A]
Utility is not current with its tax obligations and/or does not have a signed repayment 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		10	00			