Best Practices Score Aleknagik Fall 2021

Usually be more than one eigenote certified to the level of the water systems of the processor certified to the level of the water systems of the processor of the certification is even to consider the certification of the water systems of t		Category	O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact
Popular Certification of the water system and the backup operator income and provided in some of the water system and the backup operator income and provided in the water system and the backup operator income and the water of the water system and the backup operator income and the water of the water system and the backup operator income and the water of the water system and the water system and the water of the water system and the water system and the water of the water system and the water of the water system and the water system and the water of the water system and the wate		5 /	<u> </u>			<u> </u>	·	
Certification of earliested to the level of the water system and the absolute operator roots on the certification of the level of the water system and the absolute operator results of the certification of the level of the water system and the absolute of the level of the water system and the absolute of the level of the water system and the level of the		•	Primary operator is certified to the level of the water system and the backup operator holds	7	10	Primary Operator: <i>No certified operator required</i> Certification Level: <i>N/A</i>	tor: No certified operator required vel: N/A or: No certified operator required	ADEC Operator Certification Program
Utility has one of more operators certified at some level in water treatment or distribution 0 0 1 10 Utility has one offeride operators 0 10 Utility has one written field plant. Plant a performance of mixed with control of the position o				5				
District Comparison Preventive Minimum Plan Provided Programmed on schedules records of comparison are suggested with the first plan Provided Programmed on schedules records of comparison are suggested with the first plan Provided Programmed on schedules records of comparison are plan Provided Programmed P				3		No certified operator required		465-1139
Preventive Ministraction against the Sub-mitted on a quanterly bish and more been verified within the sub-mitted on a quanterly bish and more been verified within the sub-mitted on a quanterly bish and more been verified within the sub-mitted on a quanterly bish and more been verified within the sub-mitted on a quanterly bish and more been verified within the sub-mitted on a quanterly bish and more been verified within the sub-mitted on a quanterly bish and more been verified within the sub-mitted on a quanterly bish and more been verified within the sub-mitted on a quanterly bish and more been verified within the sub-mitted on a quanterly bish and more been verified within the sub-mitted on the post-mitted	ca		·	0				
Maintenance Plan Compliance Complian	echni	Maintenance	Utility has a written PM plan; PM is performed on schedule; records of completion are	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	• • • • • • • • • • • • • • • • • • • •	Kanny Parker
Plan Utility has no PM plan or performs on PM Utility had on the Montharing and Reporting violation during the past year 10 10 10 10 10 10 10 1	-			15			BBAHC RMW 842-9624	
Compliance Unitly bad up to five Monitoring and Reporting wildultions during the past year 10 Unitly bad up to five Monitoring and Reporting wildultion during the past year 10 Unitly bad up to five Monitoring and Reporting wildultion during the past year 10 Unitly bad up to five Monitoring and Reporting wildultion during the past year 10 Unitly bad up to five Monitoring and Reporting wildultion and the service of the control of the service of the service of the control of the service of the								
Compilance Compilance Comp							Look VanCandt	
Utility had more than five Monitoring and Reporting violation during the last year Vitility had more than five Monitoring and Reporting violation during the last year Aprenow who holds a position of responsibility for management of the utility has completed a DRA person who holds a position of responsibility for management of the utility has completed and DRA person who holds a position of responsibility for management of the utility has completed and DRA person who holds a position of responsibility for management of the utility has completed and DRA person who holds a position of responsibility for management of the utility of the utili		Compliance		10	10	Reporting violations in 2021. The community does		
Utility had more than the Monitoring and Reporting violation during the last year 0 violation durin				5				Water Program
Management Training White the last five years The utility owner's governing body meets routinely consistent with the local ordinance/plylaw requirements. The utility owner's governing body meets ordinance/plylaw requirements. The utility owner and the utility have each adopted a realistic budget and budget, but it is not being implemented to like governing body. The utility owner and the utility have each adopted a budget to like the trivity or the utility owner and the utility have each adopted a budget. The utility owner and the utility have each adopted a budget, but it is not being implemented 10 Utility owner and the utility have not adopted a budget to contribute to a regard and replacement account. The utility owner and the utility have each adopted a budget to contribute to a regard and replacement account in the budget. The utility has a few schedule and a collection policy that is followed Utility has a few schedule and a collection policy but is followed Utility has a current worker's compensation policy for all employees for the past two years and has a current policy in place or all employees for the past two years and has a current policy in place or all employees for the past two years and has a current policy in place or all employees for the past two years and has a current policy in place or all the policy of the utility has no past due tax liabilities and is current with all tax obligations Utility has no past due tax liabilities and is current with all tax obligations Utility has no tear under the two schedules and a collection policy that and the policy of the unit worker's compensation policy for all employees for the past two years and has a current policy in place or all employees for the past two years and has a current policy in place or all employees for the past two years and has a current policy in place or all employees for the past two years and has a current policy in place or all employees for the past two years and has a current policy in place or all employees for t			Utility had more than five Monitoring and Reporting violation during the last year	0				269-7653
Meetings of the Governing Body wequirements and receives a current report from the operator ordinance/bylaw requirements and receives a current report from the operator ordinance/bylaw requirements ordinance or	rial	Management	a DCRA approved Utility Management course or other utility management training course	5	5	_		Melody Nibeck DCRA RUBA Program 842-5135
and ordinance/bylaw requirements The utility owner and 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 Budget Either the Utility owner has adopted a realistic budget and budget, the other has not Either the Utility owner has adopted a budget, but it is not being implemented a budget, but it is not being implemented a lought of the program of the Utility owner and the Utility owner and the Utility owner has adopted a budget, but it is not being implemented a lought of the utility owner has adopted a budget. Either the Utility owner has adopted a budget, but it is not being implemented a lought of the utility owner has adopted a budget. Either the Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account and make regular contribute to a repair and replacement account and make regular contribute to a repair and replacement account and make regular contributions to be prepared for future needs. Worker's Compensation Insurance Worker's Compensation Insurance Worker's Compensation Utility has a current with its can be utility and the program of the past two years and the utility of the utility has no repair and replacement account in the budget. Utility has a current with all tax obligations Utility has no worker's compensation policy or all employees of the past two years and the program of the policy in place Utility has no worker's compensation policy or all employees Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations Utility has no past due tax liabilities and is current with all tax obligations The utility has no past-due tax liabilities and is current with all tax obligations The utility has no past-due tax liabilities and is current with all tax obligations The utility has no past due tax liabiliti	anage	the Governing		5	5	during this reporting period: January, February, March, April and May 2021. A maintenance report	meet according to ordinance and provide RUBA with meeting	
Utility owner and the Utility have each adopted a realistic budget and budget submitted by the owner is not the governing body Either the Utility owner has adopted a budget, but it is not being implemented a budget, but it is not being implemented a budget, but it is not being implemented a budget. Either the Utility owner has adopted a budget, but it is not being implemented a budget, but it is not being implemented a budget utility is collecting revenue sufficient to cover the Utility owner and the Utility have not adopted a budget utility is collecting revenue sufficient to cover the Utility is collecting revenue sufficient to cover expenses and to contribute to a repair and replacement account utility is collecting revenue sufficient to cover expenses and to Utility is collecting revenue sufficient to cover expenses and to Utility is collecting revenue sufficient to cover expenses and to Utility is collecting revenue sufficient to cover expenses and to Utility has a fee schedule and a collection policy that is followed but it is not being implemented a budget. Worker's Compensation Insurance Worker's Compensation policy in place (Utility has a fee schedule and a collection policy for all employees for the past two years and has a current policy in place for all employees and has a current policy in place (Utility has no worker's compensation policy in place for all employees and has a current worker's compensation policy in place for all employees and has a suggest of the past two years and has a current worker's compensation policy in place for all employees and the properties of the past two years and has a current worker's compensation policy in place for all employees and year and y	Ξ			2				
Budget Budget Either the Utility or the Utility owner has adopted a budget, but it is not being implemented in the governing body			The utility owner's governing body does not meet	0				
Budget Either the Utility or the Utility owner has adopted and implemented a budget, the other has not the Utility or the Utility owner has adopted a budget, but it is not being implemented 100		Budget	are adopted as needed; Accurate monthly budget reports are prepared and submitted to	15	0	balanced. subsidizes. Provide RUBA with mo meeting minutes that demonstrat	subsidizes. Provide RUBA with monthly financial reports and	
Either the Utility owner has adopted a budget, but it is not being implemented 10 Utility owner and the Utility is collecting revenue sufficient to cover the Utility's operating expenses and to 20 Utility is collecting revenue sufficient to cover expenses 15 Utility has a fee schedule and a collection policy that is followed 15 Utility has no fee structure or collection policy with a so a fee schedule and a collection policy of all employees for the past two years and has a current policy in place 10 Utility has no movrker's compensation policy in place 10 Utility has no worker's compensation policy of all employees 10 Utility has no worker's compensation policy 10 Utility has no movrker's compensation policy 10 Utility has no past due tax liabilities and is current with all tax obligations 10 Utility owners back taxes, but has a signed payment agreement, is current on that agreement, account in the budget. Ether the Utility is not current with say adopted a budget, but it is not being implemented 0 0 The utility is not current with all tax obligations. To receive additional points, the utility or repair and replacement account and make regular contributions to be prepared for future needs. To receive additional points, the utility or repair and replacement account in the budget. To receive additional points, the utility or operating costs; however, there is no repair and replacement account in the budget. To receive additional points, the utility or repair and replacement account and make regular contributions to be prepared for future needs. To receive additional points, the utility or repair and replacement account in the budget. To receive additional points, the utility or repair and replacement account in the budget. To receive additional points, the utility or repair an				13			monthly financial reports.	
Revenue Replacement account in the budget. To receive additional points, the utility meas degiar contributions to be prepared for future needs. Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points. To receive additional points, the utility repair and replacement account in the budget. Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points. The utility has no past-due tax liabilities and is current with all tax obligations. Full points have been awarded. Continue to submit timely repair and replacement account in the budget. The utility is collecting sufficient revenue to cov			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10				
Revenue Revenue Contribute to a repair and replacement account 20 15 15 15 15 15 15 15 1			Utility owner and the Utility have not adopted a budget	0				
Utility has a fee schedule and a collection policy that is followed Utility has a fee schedule and a collection policy Utility has a fee schedule and a collection policy Utility has a fee schedule and a collection policy Utility has a fee schedule and a collection policy Utility has a fee schedule and a collection policy Utility has a fee schedule and a collection policy Utility has a fee schedule and a collection policy Utility 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 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 Utility is not current with		Revenue		20	15	operating costs; however, there is no repair and	repair and replacement account and make regular	
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 worker's compensation policy in place	<u>e</u>		Utility is collecting revenue sufficient to cover expenses	15				
Worker's Compensation Insurance Utility has had a worker's compensation policy in place	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 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	l ji		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 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, and is up-to-date with all other tax obligations 2 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 0 The utility has no past-due tax liabilities and is current with all tax obligations. Full points have been awarded. Continue to submit timely reports and payments to maintain these points. 5 The utility has no past-due tax liabilities and is current with all tax obligations. 5 The utility has no past-due tax liabilities and is current with all tax obligations. 5 The utility has no past-due tax liabilities and is current with all tax obligations. 5 The utility has no past-due tax liabilities and is current with all tax obligations. 6 The utility has no past-due tax liabilities and is current with all tax obligations. 6 The utility has no past-due tax liabilities and is current with all tax obligations. 6 The utility has no past-due tax liabilities and is current with all tax obligations. 7 The utility has no past-due tax liabilities and is current with all tax obligations. 7 The utility has no past-due tax liabilities and is current with all tax obligations. 7 The utility has no past-due tax liabilities and is current with all tax obligations. 7 The utility has no past-due tax liabilities and is current with all tax obligations. 7 The utility has no past-due tax liabilities and is current with all tax obligations. 7 The utility has no past-due tax liabilities and is current with all tax obligations. 7 The utility h		Worker's Compensation		5	5	Policy verified on 6/30/2021	·	
Payroll Liability Compliance Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations 5				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 The utility has no past-due tax liabilities and is current accurrent with all tax obligations. Full points have been awarded. Continue to submit timely reports and payments to maintain these points. Full points have been awarded. Continue to submit timely reports and payments to maintain these points.				0				
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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Current with all tax obligations. Teports and payments to maintain these points. The ports are payments to maintain these points. The ports are payments are payments and payments are payments are payments. The ports are payments are payments are payments are payments are payments are				5	5			
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed			Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	-				
			Utility is not current with its tax obligations and/or does not have a signed repayment	0				
CIP O&M Score 10 SDS O&M Score 11 TOTAL SCORE 70		CIP O&M Score		7()			