Best Practices Score Hughes Fall 2022

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 of distribution of certification in water treatment of distribution or certification in water treatment of distribution or certification in water treatment of distribution or there is no backup operator in Certification or there is no backup operator in Certification or there is no backup operator or distribution or distr	Category	v	0&M Sc	oring Criteria		Possible	Score	Explanation of Score	How to Improve Score	Contact
Percentage of the control of the first first own of the current of the first own of the current							555.5	·	·	ADEC Operator Certification Program
Preventive Confidence of the C		Primary operato	Primary operator is certified to the level of the water system and the backup operator holds			7	5	Primary Operator: <i>Brandon Beetus</i> Certification Level: <i>WT 1</i> Backup Operator: <i>Arlo Beetus</i> Certification Level: <i>Operator holds no current</i>	2024. Arlo Beetus and Hugh Bifelt need to take and pass the WT 1 exam. Please see enclosed flyer with more information	
Willing the control control operation certified at some level in water treatment of destination in 23 and willing and the control operation certified at some level in water treatment of destination in 23 and willing and the control operation certifications. Proventive Plant Compliance Unity that so written for data provided operations of the control operation operati	-					5				
Powerties Powe		Utility has one of				3				
Provided the provided of a quarterly based and have been verified method. Complete plan transported plan that they follow and the countries of plan of the creating plan that they follow and the countries of plan of the creating plan that they follow and the countries of plan of the creating plan that they follow and the countries of plan of the creating plan that they follow and the countries of plan of the creating plan that they follow and the countries of plan of the creating plan that they follow and the countries of plan of the creating plan that they follow and the countries of plan of the creating plan that they follow and the countries of plan of the creating plan that they follow and the countries of plan of the creating plan that they follow and the countries of plan of the creating plan that they follow and the countries of plan that the plan that they follow and the countries of plan that they follo	nical	Utility has no ce	Utility has no certified operators					level. Arlo Beetus and Hugh Bifelt hold no		
Plan Outling has an Writer MV plan performance or MV soft record receiping and not consistent 15		submitted on a					15	maintenance or isn't keeping records of	have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your assigned RMW each	TCC RMW
Utility but no MPA glan or performs in PM Compliance Utility but no MPA glan or performs in PM Utility but no MPA glan or performs in PM Utility but no MPA glan or performs in PM Utility but no MPA glan or performs in PM Utility but no MPA glan or performs in PM Utility but no MPA glan or performs in PM Utility but no MPA glan or performs in PM Utility but no MPA glan or performs in PM Utility but no MPA glan or performs in PM Utility but no MPA glan or performs in PM Utility but no MPA glan or performs in PM Utility but no MPA glan or performs in PM Meetings of Information was not provided to MPA glan or performs in PM Meetings of Information was not provided to RUBA during and gland		Utility has a wri	Utility has a written PM plan; performance of PM and record keeping are not consistent							
Compliance Compliance Utility had up to the Monitoring and Reporting violation during the jeast year 0	Fian	Utility has no PN	l plan or performs no PM			0			quarter.	452-8251 ext. 3265
Utility Management Agreement of the Covering and Reporting violation during the last year Utility Management Agreement Agreement Agreement accounts or other utility for management of the utility or other utility or the Utility or		Utility had no M	Jtility had no Monitoring and Reporting violations during the past year			10		,	Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and	ADEC Drinking Water Program
Utility had more han five Monitoring and Reporting violation during the list year Page 1 Utility Management Training Meetings of Training Meetings of the Governing Body The Utility owner and the Utility of the Utility of the Utility of the Utility of the Control of the specified and subject and budget, the other has a display and subject and budget and bu	Complia	ance Utility had up to	Utility had up to five Monitoring and Reporting violation during the past year			5	0			
Management Training Training Meetings of the Governing Body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the Governing Body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the Governing Body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the Governing Body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the Governing Body does not meet Well your continued to meet a coording to local ordinance/bylaw requirements and receives a current report from the operator of the Governing Body does not meet Well your continued to meet a coordinance/bylaw and submit meeting minutes to RUBA. The minutes should document that a report to the council was made by the operator. Contact your assigned LGS for assistance. Well your contribute to Utility owner and the Utility have each adopted a budget, but it is not being implemented a budget, but it is not being implemented in the governing body. It is not being implemented a budget, but it is not being implemented in the governing body. It is not being implemented a budget, but it is not being implemented in the governing minutes. Worker's Compensation or a repair and reports and the Utility have not adopted a budget but it is not being implemented in the governing minutes. Well your contribute to a repair and reports and the Utility was not adopted a budget but it is not being implemented in the meeting minutes. Well your contribute to cover the Utility's operating expenses and to contribute to a repair and reports and the utility is collecting previous and submitted to the council and documented in meeting minutes. Well your contribute to cover the Utility owner has adopted a budget, but it is not being implemented in meeting minutes. Well your contribute to a repa			Utility had more than five Monitoring and Reporting violation during the last year			0				
Meetings of the Governing Body Meetings of the difficulty owner's governing body does not meet Difficulty 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 Difficulty owner has adopted a budget Difficulty have not adopted a budget Difficulty owner has adopted a budget Difficulty has a fee schedule and a collection policy owner has adopted a budget Difficulty has a fee schedule and a collection policy owner has adopted a budget Difficulty has a fee schedule and a collection policy owner has adopted a budget Difficulty has a fee schedule and a collection policy owner has adopted a budget Difficulty has a fee schedule and a collection policy owner has adopted a budget Difficulty has a fee schedule and a collection policy owner has a summer has a current policy in place Difficulty has a fee schedule and a collection policy owner has a current policy in place Difficulty has a fee schedule and a collection policy owner has a summer has a current policy in place Difficulty has a fee schedule and	Manager	ment a DCRA approve	a DCRA approved Utility Management course or other utility management training course				5	•	• · · · · · · · · · · · · · · · · · · ·	
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 and the Utility owner has adopted and implemented a budget, the other has not utility owner and the 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 implemented a budget, the other has not 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 implemented a budget, the other has not utility owner and the 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 and the Utility owner has adopted a budget, the other has not utility owner and the Utility has a fee schedule and a collection policy that is not being implemented a budget. Worker's Compensation insurance Worker's Compensation insurance Utility has a fee schedule and a collection policy that is followed Utility has no worker's compensation policy or all employees for the past two years and has a current worker's compensation policy or all employees for the past two years and has a current worker's compensation policy or continue receiving these points. Utility has no worker's compensation policy Utility has no worker's compensation policy or all employees for all employees or all employees for	Meeting	•	, , , , , , , , , , , , , , , , , , , ,			5		· • · · · · · · · · · · · · · · · · · ·	ordinance/bylaw and submit meeting minutes to RUBA. The	
Budget Budget		•					0		made by the operator. Contact your assigned LGS for	
Budget Bu		The utility owner								
Budget Either the Utility owner has adopted and implemented a budget, the other has not 13		are adopted as	are adopted as needed; Accurate monthly budget reports are prepared and submitted to			15	10	of financial reports was not indicated in the	·	Program
Either the Utility or the Utility owner and the Utility owner and the Utility womer and the Utility solecting 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 no fee structure or collection policy Utility has no fee structure or collection policy of all employees for the past two years and has a current policy in place Worker's Compensation Insurance Warphility has no past due tax liabilities and is current with its tax obligations Utility has no past due tax liabilities and is current with its tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment Authorization to request federal tax information 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 accurate monthly financial reports that shows the utility is collecting sufficient revenue to cover operating expenses. Contact your LGS for advice and assistance. Continuous coverage for the utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 06/30/22. Utility has a current 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 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, 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, and the provided to RUBA during this reporting period. Authorization to request federal tax information was not provided to RUBA during this reporting period. Authori	Budge	'				13				
Revenue Revenue French Revenue Frenc		Either the Utility	Either the Utility or the Utility owner has adopted a budget, but it is not being implemented			10	1			
Revenue Revenue Expenses Provided to a repair and replacement account	L		Utility owner and the Utility have not adopted a budget							
Revenue 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 0 0 Utility has no fee structure or collection policy 0 0 Utility has no fee structure or collection policy 0 0 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 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 1 Utility has no worker's compensation policy in place 1 Utility was not provided to RUBA during this reporting and is up-to-date with all other tax obligations 1 Utility works back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations 1 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 1 Utility is not current with its tax obligations and/or does not have a signed repayment agreement agreement for back taxes owed 1 Utility is not current with its tax obligations and/or does not have a signed repayment agreement agreement 1 0 Utility is not current with its tax obligations and/or does not have a signed repayment agreement 1 0 Utility is not current with its tax obligations and/or does not have a signed repayment 1 0 Utility is not current with its tax obligations and/or does not have a signed repayment 1 0 Utility is not current with its tax obligations and/or does not have a signed repayment 1 0 Utility is not current with its tax obligations and/or does not have a signed repayment 1 0 Utility is not current with its tax obligations 1 0 Utility is not current with its tax obligations 1 0 Utility is not current with its tax obligations 1 0 Utility is not current with its tax obligations 1 0 Uti						20				
Worker's Compensation Insurance Payroll Liability Compliance Utility has not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Utility has not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Utility has not current with all cannot be structure or collection policy of collection policy for all employees for the past two years and 5 confirmed by the Alaska Municipal League Joint Insurance Association on 06/30/22. Continuous coverage for the utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 06/30/22. Authorization to request federal tax information was not provided to RUBA during this reporting period. Authorization to request federal tax information was not provided to RUBA during this reporting period. Please provide RUBA with a completed authorization form to confirm compliance with tax liabilities.	. Reven						0		operating expenses. Contact your LGS for advice and	
Worker's Compensation Insurance Payroll Liability Compliance Utility has not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Utility has not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Utility has not current with all cannot be structure or collection policy of collection policy for all employees for the past two years and 5 confirmed by the Alaska Municipal League Joint Insurance Association on 06/30/22. Continuous coverage for the utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 06/30/22. Authorization to request federal tax information was not provided to RUBA during this reporting period. Authorization to request federal tax information was not provided to RUBA during this reporting period. Please provide RUBA with a completed authorization form to confirm compliance with tax liabilities.	anc.					5	1		assistance.	
Worker's Compensation Insurance Payroll Liability Compliance Utility has not current with its tax obligations and/or does not have a signed prepayment 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 Solution Association on the past two years and base a current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Solution Distriction and is up-to-date with all other tax obligations and/or does not have a signed repayment agreement for back taxes owed Solution Distriction and is up-to-date with all other tax obligations and/or does not have a signed repayment agreement agreement agreement agreement agreement agreement agreement for back taxes owed Solution Distriction on the utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 06/30/22. Solution Distriction on the utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 06/30/22. Solution Distriction on the utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 06/30/22. Solution Distriction on the utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 06/30/22. Solution Distriction on the utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 06/30/22. Solution Distriction to request federal tax information was not provided to RUBA during this reporting period. Solution Distriction Distriction to request federal tax information was not provided to RUBA during this reporting period. Solution Distriction Distri	Fin		·			0	1			
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 Utility owes back taxes, but has a signed payment agreement, is current on that agreement, add 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 in place for all employees 2 Insurance Association on 06/30/22. Please provide RUBA with a completed authorization form to confirm compliance with tax liabilities. Please provide RUBA with a completed authorization form to confirm compliance with tax liabilities. Output Department of the points Please provide RUBA with a completed authorization form to confirm compliance with tax liabilities. Output Department of the points Please provide RUBA with a completed authorization form to confirm compliance with tax liabilities. Output Department of the points Please provide RUBA with a completed authorization form to confirm compliance with tax liabilities. Output Department of the points Please provide RUBA with a completed authorization form to confirm compliance with tax liabilities. Output Department of the points Please provide RUBA with a completed authorization form to confirm compliance with tax liabilities. Output Department of the points Please provide RUBA with a completed authorization form to confirm compliance with tax liabilities Output Department of the points Please provide RUBA with a completed authorization form to confirm compliance with tax liabilities Output Department of the points Output Department of the	Worke	Utility has had a	Utility has had a worker's compensation policy for all employees for the past two years and				5		·	
Utility has no worker's compensation policy Payroll Liability Compliance 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 Authorization to request federal tax information was not provided to RUBA during this reporting period. Please provide RUBA with a completed authorization form to confirm compliance with tax liabilities.	Compens	cation				2	1	• • • • • • • • • • • • • • • • • • • •		
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 Authorization to request federal tax information was not provided to RUBA during this reporting period. Please provide RUBA with a completed authorization form to confirm compliance with tax liabilities. Please provide RUBA with a completed authorization form to confirm compliance with tax liabilities.	Insurar	nce					-			
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 O Was not provided to RUBA during this reporting period. Was not provided to RUBA during this reporting period.								was not provided to RUBA during this reporting		
Payroll Liability Compliance Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Operiod. Payroll Liability and is up-to-date with all other tax obligations Operiod. Period. Period.	[Litility owes bas								
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		and is un-to-dat	y • • • • • • • • • • • • • • • • • •				0			
		Utility is not cur					1			
	CIP O&M				TOTAL SCORF	4	0			