Best Practices Score Koyuk Fall 2022

Utility has more than one operators certified to the level of the water system Primary operator is certified to the level of the water system and the backup operator holds 7 Primary operator is certified to the level of the water system and the backup operator holds 7 Certification Primary operator is certified to the level of the water system and the backup operator holds 5 no certification or there is no backup operator. Utility has no er more operators certified to the level of the water system and the backup operator holds 5 no certification or there is no backup operators. Utility has no er more operators certified at some level in water treatment or distribution Utility has one or more operators. Utility has one written PM plan; PM is performed on schedule; records of completion are submitted to an aquarterly basis and have been werified. Utility has a written PM plan; PM is performed on schedule; records of completion are utility has a written PM plan; PM is performed on the even written and the backup operators. Utility has no written PM plan; PM is performed on schedule; records of completion are utility has a written PM plan; PM is performed on the very submitted to an aquarterly basis and have been werified. Utility has a written PM plan; PM is performed on Schedule; records of completion and utility has a written PM plan; PM and record keeping are not consistent 15 Utility has no extition PM plan; PM is performed on Schedule; records of completion and utility has a written PM plan; PM and record keeping are not consistent 15 Utility has no extition PM plan; PM is performed on the written PM plan; PM and record keeping are not consistent 15 Utility has no extition PM plan; PM is performed on the written PM plan; PM and record keeping are not consistent 15 Utility has no extition PM plan; PM and record keeping are not consistent 15 Utility has no extition PM plan; PM and record keeping are not consistent 15 Utility has no extition PM plan; PM and record keeping are not consistent 15 Utility h	Contact	How to Improve Score	Explanation of Score	Score	Possible		ring Criteria	08M Sco		Category	
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account				15	15		Utility is collecting revenue sufficient to cover expenses	Revenue	ial		
Utility has a fee schedule and a collection policy that is followed 5					5	llowed	icy that is followed	lule and a collection pol	tility has a fee sched		anc
Utility has no fee structure or collection policy 0					0		у	cture or collection polic	tility has no fee struc		ΞΪ
Worker's has a current policy in place 5 n Insurance Association on 06/30/22 coverage is consistent with state and federal laws. Contact		The utility owner must obtain workers' compensation consistent with state and federal laws. Contact your LGS for advice and assistance.	•	0	d 5	oloyees for the past two years and					
Compensation Utility has a current worker's compensation policy in place for all employees 2 cancelled as of 07/01/22. advice and assistance.					2	Utility has a current worker's compensation policy in place for all employees				-	
Insurance						Utility has no worker's compensation policy				Insurance =	
	ubmit timely	Full points have been awarded. Continue to submit timely	The utility owner has no past due tax liabilities and		5						
Utility owes back taxes, but has a signed payment agreement, is current on that agreement.	•	reports and payments to maintain these points.	· ·	5	nt,	· · · ·				Darmall Listalist	•
Payroll Liability and is un-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	ot have a signed repayment	nd/or does not have a	_		Compliance	
CIP O&M Score 0 TOTAL SCORE 47				7	DRE 4	TOTAL SCORE					