Best Practices Score Point Lay Fall 2022

Operator Certification Primary operator is certified to the level of the water system and the backup operator holds Octification Utility has no certification to evite with a plane performance of PM and record keeping are not consistent Utility has no performance of PM and record keeping are not consistent Utility has no mer more operators certified at the correct level. The North Slope Borough contracts with a private entity to provide water system operations. The community has more than one operator certified at the correct level. White has a written PM plane performance of PM and record keeping are not consistent Utility has no PM plan op performs no PM Utility has no PM plan op performs no PM Utility had no Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the last year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the last year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year The utility water is powering body meets routinely consistent with the local ordinance/plylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/plylaw requirements and receives a current report from the operator The utility owner is governing body meets routinely consistent with the local ordinance/plylaw requirements and rec	Category		O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact
Some end of certification in value treatment of databasise. Proventive Certification Utility as a certification of their is no bindra operator to the certification of their is no bindra operator. The certification of their is no bindra operator of the value of their interest of the certification of their is no bindra operator. The certification of their is no bindra operator of their interest of their i		Operator	Utility has more than one operator certified to the level of the water system	10	10		should continue to pursue the required continuing education	ADEC Operator
Description of Certification or three is to barbou scenarios 5 1 1 1 1 1 1 1 1 1				7		Certification Level: WT 2 Backup Operator: Paul Corkrean		
The North Slope Boround contracts with a private of the following parties of the state of the st				5				Certification Program 465-1139
Preventive Pre			Utility has one or more operators certified at some level in water treatment or distribution	3		The North Slope Borough contracts with a private		405-1139
wishintenance Plan Willity has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Aperson who holds a position of responsibility for management of the utility has completed with the utility has attended a within the fact five years. Management Training Meetings of the utility owner's governing body meets routinely consistent with the local ordinaries by we repurrentest: Mode to the Utility owner's governing body meets routinely consistent with the local ordinaries by we repurrentest are adopted as insended, Accurate monthly financial reports indicate the utility owner's governing body meets routinely consistent with the local ordinaries by we repurrentest are adopted as insended, Accurate monthly financial reports indicate the utility owner has adopted and implemented a budget, the other has not some department of a budget, the other has not some department or a budget and b	Technical		Utility has no certified operators	0		entity to provide water system operations. The community has more than one operator certified	s. The	
Plan The triangement plans Deprivation of profit or profit of the Governing Body most growing body most growing body was not meet		Maintenance		25	0	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	have a Preventative Maintenance plan that they follow and the	John Johnson
Utility had not find minimized the post year Compliance Utility had up to five Monitoring and Reporting violations during the post year O Utility had up to five Monitoring and Reporting violation during the past year O Utility had more than the Monitoring and Reporting violation during the past year O Utility had more than the Monitoring and Reporting violation during the past year O O RUBL training in the post five years Whith it to last the years O RUBL provides free training several times per year. Contact your RUBA specials for more information. No one associated with the utility has attended a post of the following monits ordinance/bytave requirements and receives a current report from the poertor the Governing Body Either the utility owner's governing body does not meet Utility was an adopted as needed, Accurate monthly budget reports are prepared and submitted to the governing body. Either the utility or the Utility waver has adopted ad implemented a budget, the other has not. Either the utility or the Utility waver has adopted ad implemented a budget, the other has not. Either the utility or the Utility waver has adopted ad implemented a budget. The other has not. Either the utility or the Utility waver has adopted ad minimized budget. The other has not. Either the utility is collecting revenue sufficient to cover expenses. Utility has a fee schedule and a collection policy that is followed Utility has a fee schedule and a collection policy that is followed Utility has a fee schedule and a collection policy that is followed Utility has a fee schedule and a collection policy that is followed Utility has a fee schedule and a collection policy that is followed Utility has a fee schedule and a collection policy that is followed Utility has a fee schedule and a collection policy that is followed Utility has a fee schedule and a collection policy that is followed Utility has a fee schedule and a collection policy to continue to a regard and repleased policy in piece Compensati			Utility has a written PM plan; performance of PM and record keeping are not consistent	15			RMW	
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Utility had more than five Monitoring and Reporting violation during the last year Utility Management Dility Management		Compliance		10	10	Reporting violations in 2022. Excellent job - keep		Karen Garland
Utility Management Training Heatings of the Government of the strict years Worker's Compliance Worker's Complian			Utility had up to five Monitoring and Reporting violation during the past year	5				ADEC Drinking
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Meetings of the Governing Body Decident of the Contribution of Contributio	anagerial	Management	a DCRA approved Utility Management course or other utility management training course	5	0	•		
Body ordinance/bylaw requirements The utility owner's governing body does not meet Utility owner and the Utility owner and separate and subget, accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted a realistic budget and budget, the other has not the governing body Either the Utility owner has adopted and implemented a budget, the other has not tiltify owner has adopted and implemented a budget, the other has not tiltify owner has adopted and implemented a budget, the other has not tiltify owner has adopted and implemented a budget, the other has not tiltify owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility is collecting revenue sufficient to cover expenses 15 To receive additional points can be earned by creating a separate and balanced budget. Accurate monthly financial reports have been documented in the meeting minutes. 13 The utility owner has adopted an overall realistic and balanced budget. Accurate monthly financial reports have been documented in the meeting minutes. 13 The utility owner has adopted an overall realistic and balanced budget. Accurate monthly financial reports have been documented in the meeting minutes. 13 The utility owner has adopted an overall realistic and balanced budget. Accurate monthly financial reports have been documented in the meeting minutes. 14 And; DCR. Proc. Accurate monthly financial reports indicate the utility owner is operating at a loss, with insufficient revenues to cover expenses. 15 To receive additional points, the utility. This will all demonstrate sufficient revenues and subsidy to cover the utility owner and monthly financial reports to RUBA and demonstrate sufficient revenue and subsidy to cover the utility owner and monthly financial reports indicate the utility owner is operating at a loss, with insufficient revenues to cover expenses. 15 To receive additional poi		the Governing		5	5	during this reporting period: December 2021, January, February, March, and April 2022. The water operator report was consistently included in	meet according to ordinance/bylaw and provide RUBA with	Andy Durny DCRA RUBA Program 451-2756
Worker's Compensation Insurance Worker's Compensation Insurance Worker's Compensation Insurance Worker's Compensation Insurance Worker's Compensation Cluster or Collection policy of place of Compensation Place of Compensation Place of Compensation Clusters as a current policy in place of contractor was not availability Compliance Worker's Compensation Place of Compen	Σ			2			meeting minutes.	
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, but it is not being implemented a budget, the other has not Utility owner and the Utility has not adopted a budget Revenue Revenue Worker's Compensation Insurance Worker's Compliance Worker's Compliance Utility has no a 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 up-to-date with all other tax obligations and/or does not have a signed repayment are adopted as needed; Accurate monthly financial reports have been documented in the meeting minutes. 13 and balanced budget, Accurate monthly financial reports have been documented in the meeting minutes. 4 Utility or the Utility or the Utility owner and adopted a budget, but it is not being implemented on the meeting minutes. 13 And balanced budget, Accurate monthly financial reports have been documented in the meeting minutes. 13 And blanced budget, Accurate monthly financial reports have been documented in the meeting minutes. 13 And blanced budget, Accurate monthly financial reports have been documented in the meeting minutes. 14 And blanced budget, Accurate monthly financial reports have been documented in the meeting minutes. 15 Utility is collecting revenue sufficient to cover the Utility of the Utility is not current worker over expenses and to contribute to a repair and replacement account 20 Utility is collecting revenue sufficient to cover the Utility over the Utility owner and the Utility is collecting revenue sufficient to cover expenses. 15 Utility has a fee schedule and a collection policy for all employees for the past two years and base of the utility owner and managing entity was confirmed by a Department of Labor and Workforce Development database query on 07/13/22. 4 Utility has no worker's compensation policy to continue receiving these points. 14			The utility owner's governing body does not meet	0				
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Morker's has a current policy in place Morker's has a current policy in place Morker's	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 Labor and Workforce Development database query on 07/13/22.		Compensation		5	5	managing entity was confirmed by a Department of Labor and Workforce Development database query	maintain an active worker's compensation policy to continue	
Payroll Liability Compliance Utility has no worker's compensation policy On O				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 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 O for contractor was not available to RUBA during this reporting period. Confirm compliance with tax liabilities.			Utility has no worker's compensation policy	0				
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Utility is not current with its tax obligations and/or does not have a signed repayment				2				
				0				
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