## Best Practices Score Stebbins Fall 2022

Utility to a row of their are general control to the value system of the value system of the property of the p	Catagony			∩9.N4 Soo	ring Criteria		Possible	Score	Explanation of Score	How to Improve Score	Contact
Properties  Proper	Categor	У	Likiliku haa waaya khan a			a avvaha va		30016		·	Contact
Provention    Provention		Operator	Primary operator is certified to the level of the water system and the backup operat			·	7		Primary Operator: <i>Peter Martin</i> Certification Level: <i>Small Treated</i> Backup Operator: <i>George Otten</i> Certification Level: <i>Operator holds no current</i>	needs to apply for WT 1 certification. George Otten needs to take an pass WT 1 exam. Please see the enclosed flyer with	Certification Program
Value of the content of the conten						e backup operator holds	5	3			
Utility has a writing of a quarterly basis and show been werified to be provided to the provided of a quarterly basis and show been werified to be provided to the provided of a quarterly basis and show been werified to the provided of the provided of a quarterly basis and show been werified.    Valid   Valid			Utility has one or more operators certified at some level in water treatment or distribution			3		certification		465-1139	
Utility has not writer on a quarterly basis and have been verified  Waintenance of PM and record seeping are not consistent Utility has not Might an organized of PM and record seeping are not consistent Utility has not Might an organized organized in the 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 had up to the Monitoring and Reporting violations during the past year  Waintenance  Waintenance Utility has no PM plan or performs no PM Utility had up to the Monitoring and Reporting violation during the past year  Waintenance  Waintenance Utility has no PM plan or performs no PM Utility had up to the Monitoring and Reporting violation during the past year  Waintenance  Waintenance  Waintenance  Waintenance Utility has no PM plan or performs no PM Utility had up to the Monitoring and Reporting violations in 2022.  Waintenance	nical		Utility has no certified operators					0			
Plan Volley has a written fivilg path performance or Park and record seeping a few not consistent of the soliginal State of the Country of th							25	25	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	Richard Kuzuguk
Utility has no My plan or performs no PM  Compliance  Utility has no My plan or performs no PM  Utility has no My plan or performs no PM  Utility has no My plan or performs during the past year  Utility has no My plan or performs no PM  Utility has no My plan or performs no PM  Utility had us to five Mehicing and Reporting violations during the past year  Utility had us to five Mehicing and Reporting violations during the past year  Utility A person who holds a position of responsibility for management of the utility has completed a 75 and 435 (2022.  The utility owner's governing body meets routinely consistent with the local ordinance/plane requirements and receives a current report from the operator in the meeting minutes.  Meetings of the Governing Body  Willity owner's governing body meets routinely consistent with the local ordinance/plane requirements and endogreed a real-position with the local ordinance/plane requirements and endogreed a real-position with the local ordinance/plane requirements and endogreed a real-position with the local ordinance/plane requirements and endogreed a real-position with the local ordinance/plane requirements and endogreed a real-position with the local ordinance/plane requirements and endogreed a real-position with the local ordinance/plane requirements and endogreed a real-position with the local ordinance/plane requirements and endogreed a real-position with the local ordinance/plane requirements and endogreed a real-position with the local ordinance/plane requirements and endogreed a real-position with the local ordinance/plane requirements and endogreed a real-position performs the trillip was endogreed and subgreet with the local ordinance/plane requirements and endogreed a real-position with the local ordinance/plane requirements and endogreed a real-position with the local ordinance/plane requirements and endogreed a real-position with the local ordinance with the l			Utility has a written PN	Utility has a written PM plan; performance of PM and record keeping are not consistent			15		·	monthly records to the assigned RMW.	
Compliance	Pidi	3111	Utility has no PM plan	Utility has no PM plan or performs no PM				'	records to the assigned RMW.		443-4584
Utility Management Training  Wester system. All samples and reports must be collected and submitted in a tunely manage.  1 Utility Management Training  Wester system with holds a position of responsibility for management of the utility has completed in CRA approved Utility Management course or other utility. Management to produce of the utility of t		Compliance	Utility had no Monitor	Utility had no Monitoring and Reporting violations during the past year			10		The utility had 9 Drinking Water Monitoring and	The Drinking Water Program provides you with an Annual	Karen Garland
Utility Nad more than five Monitoring and Reporting violation during the last year   Washington of September 1   September 2	Compli		Utility had up to five Monitoring and Reporting violation during the past year			5	0	Reporting violations in 2022.	water system. All samples and reports must be collected and	Water Program	
Management Training within the last five years of the Governing body meets routinely consistent with the local of the Governing Body meets routinely consistent with the local of the Governing Body meets routinely consistent with the local of the Governing Body meets routinely consistent with the local of the Governing Body meets routinely consistent with the local of the Governing Body meets routinely consistent with the local of the Governing Body meets routinely consistent with the local of the Governing Body meets routinely consistent with the local of the Governing Body meets routinely consistent with the local of the Governing Body meets routinely consistent with the local of the Governing Body meets routinely consistent with the local of the Governing Body meets routinely consistent with the local of the Governing Body meets routinely consistent with the local of the Governing Body meets routinely consistent with the local of the Governing Body meets routinely consistent with the local of the Governing Body meets routinely consistent with the local of the Governing Body meets routinely consistent with the local of the Government Body are additional points, the utility owner and the Utility owner and the Utility owner and the Utility owner has adopted a budget. The other particular with the Body are additional points and the governing Body meets routinely the Body meets routinely the Body meets routinely consistent with the local of the meeting minutes.  **Budget**  **Bu			Utility had more than five Monitoring and Reporting violation during the last year			0					
Meetings of the Governing   Body   Defining Coverning body were sourcement report from the operator   The utility owner's governing body does not meet   The utility owner's governing body does not meet   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   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   The utility owner has adopted a budget   The budget separates utility income and expenses, under contribute to a repair and replacement account   The utility owner has adopted a budget   The budget separates utility income and expenses, under contribute to a repair and replacement account   The utility owner has adopted a budget   The budget separates utility income and expenses, under contribute to a repair and replacement account   The utility owner has adopted a budget   The budget separates utility income and expenses, under contribute to a repair and replacement account   The utility owner has adopted a budget   The budget separates utility income and expenses, under contribute to a repair and replacement account   The utility owner has adopted a budget   The budget separates utility income and expenses, under contribute to a repair and replacement account   The utility owner has adopted a budget   The budget separates utility income and expenses, under contribute to a repair and replacement account   The utility owner has adopted a budget   The budget separates utility income and expenses, under contribute to a repair and replacement account   The utility owner was consistently included in the meeting minutes.   The budget separates utility income and expenses, under contribute to a repair and replacement account   The utility owner was consistently income and expenses, under contribute to a repair and replacemen	Manage	ement	a DCRA approved Utilit	-		5	5	· • · · · · · · · · · · · · · · · · · ·			
Solvationace/bylaw requirements  The utility owner's governing body does not meet  Budget  Budget  Budget  Either the Utility owner has adopted a realistic budget and budget, the other has not being implemented a budget, the other has not being implemented and budget, the other has not being implemented and budget, the other has not budget to be not contribute to a repair and replacement account  Bevenue  Worker's Compensation Insurance  Worker's Compensation Insurance  Payroll Liability Payroll Liability Utility is not current with is tax obligations and/or does not have a signed repayment agreement, is current on that agreement, and supported and support to agreement for book taxes owned  Worker's Compeliance  Power with the provision of the payron of the payr	eu Beur Meetin	he Governing					5		during this reporting period: December 2021,	meet according to ordinance/bylaw and provide RUBA with	
Figure 1. The fullity owner and the Utility have each adopted a realistic budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body  Fither the Utility or the Utility owner has adopted a budget, the other has a financial reports have not been documented in the meeting minutes.  Fither the Utility or the Utility owner has adopted a budget, but it is not being implemented a budget. The budget separates utility income and expenses, but succinate monthly financial reports have not been documented in the meeting minutes.  Fither the Utility or the Utility owner has adopted a budget, but it is not being implemented a budget. The budget separates utility income and expenses, but accurate monthly financial reports have not been documented in the meeting minutes.  Fither the Utility owner and the Utility has a dopted a budget to cover the Utility soprating expenses and to contribute to a repair and replacement account on the contribute to a repair and replacement account of 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 for all employees for the past two years and has a current policy in place for all employees for the past two years and has a current policy in place for all employees for the past two years and has a current policy in place for all employees for the past two years and has a current worker's compensation policy to continue receiving these points.  Fither the Utility has no worker's compensation policy to continue receiving these points.  Fither the Utility has no worker's compensation policy to continue receiving these points.  Fither the Utility owner and the Utility have not a developed and the utility's expenses.  Fither the Utility owner and the Utility have a current worker's compensation policy to continue received additional points, the utility owner made understance the decided or collection policy is							2	5	water operator report was consistently included in	meeting minutes.	
Budget    Budget   Budget   Either the Utility or t							0				
Budget Either the Utility owner has adopted and implemented a budget, the other has not Either the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility have not adopted a budget Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account  Brokenstein Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 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 no fee structure or collection policy Utility has a current policy in place Utility has a current policy in place Utility has a current worker's compensation policy Utility has no worker's compensation policy Utility has no worker's compensation policy Utility has no powsher's compensation policy  Utility has no past due tax liabilities and is current with all tax obligations  To receive additional points, the utility muse teither become current on all outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments.		Budget	are adopted as needed; Accurate monthly budget reports are prepared and submitted to			_	15	10	The budget separates utility income and expenses,	·	
Either the Utility owner and the Utility owner and the Utility owner and the 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 and to contribute to a repair and replacement account  Utility is collecting revenue sufficient to cover expenses and to contribute to a repair and replacement account  Utility has no fee structure or collection policy  Utility has no fee structure or collection policy  Utility has no fee structure or collection policy (in place)  Vormer's Compensation Insurance  Vullity has no fee structure or collection policy in place  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  Utility is not corrent with its tax obligations and/or does not have a signed repayment agreement, for back taxes owed  Either the Utility owner and the Utility has not past due to Utility has no to add is up-to-date with all other tax obligations and or of back taxes owed  To receive additional points, the utility ner worker some northly financial reports to RUBA and demonstrate sufficient revenue to cover expenses; a fee schedule or collection policy is of file with RUBA.  To receive additional points, the utility owner must confirmed by the Alaska Municipal League Joint Insurance Association on 06/30/22.  Full points have been awarded. The utility owner exceiving these points.  Full points have been awarded. The utility owner exceiving these points.  To receive additional points, the utility owner and the utility owner to a repayment obligations.  To receive additional points, the utility owner to a repayment of outstanding tax liabilities and filings, or enter into a repayment on payments.	Budg					13		been documented in the meeting minutes.		Program	
The financial reports show the utility is collecting revenue sufficient to cover the Utility operating expenses and to contribute to a repair and replacement account    Utility is collecting revenue sufficient to cover expenses   15   15   15   15   15   15   15   1			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented			10	-				
Revenue Revenue   Revenue			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 no fee structure or collection policy  Worker's Compensation Insurance  Payroll Liability Compliance  Utility owes back taxes owed  Utility owes back taxes owed  RUBA.  RUBA.  RUBA.  RUBA.  RUBA.  RUBA.  RUBA.  Continuous coverage for the utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 06/30/22.  The utility owner is not current with state or federal tax filings and/or payment obligations.  To receive additional points, the utility must either become current on all outstanding tax liabilities and filings, or enter into a repayment agreement, for outstanding liabilities and remain current on payments.							20		·		monthly financial reports to RUBA and demonstrate sufficient
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 in so tour current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility has no tour current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility has no current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Continuous coverage for the utility owner was 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.  Full points have been awarded. The utility owner must maintain an active worker's compensation policy to continue receiving these points.  To receive additional points, the utility must either become current on all outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments.	. <u></u> Rever	Revenue	Utility is collecting revenue sufficient to cover expenses			15	5				
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 in so tour current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility has no tour current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility has no current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Continuous coverage for the utility owner was 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.  Full points have been awarded. The utility owner must maintain an active worker's compensation policy to continue receiving these points.  To receive additional points, the utility must either become current on all outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments.	auc		Utility has a fee schedule and a collection policy that is followed			5		RUBA.			
As a current policy in place   Some pensation   Some pe	<u> </u>		Utility has no fee structure or collection policy			0					
Utility has a current worker's compensation policy in place for all employees   1		Compensation Insurance					5	5	confirmed by the Alaska Municipal League Joint		maintain an active worker's compensation policy to continue
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  To receive additional points, the utility must either become federal tax filings and/or payment obligations.  To receive additional points, the utility must either become current on all outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments.	I						2	1			
Payroll Liability Compliance Utility owes back taxes, but has a signed payment agreement, is current on that agreement, or enter into 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  To receive additional points, the utility must either become federal tax filings and/or payment obligations.  To receive additional points, the utility must either become current on all outstanding tax liabilities and remain current on payment agreement for outstanding liabilities and remain current on payments.	Insura						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  Dutility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Dutility owes back taxes, but has a signed payment agreement, is current on that agreement, is current on that agreement, is current on all outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments.							5		federal tax filings and/or payment obligations.		current on all outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain
Compliance Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Current on payments.							2	0			
	Compli		Utility is not current with its tax obligations and/or does not have a signed repayment				0	J			
	CIP O&N	M Score	_	SDS O&M Score		TOTAL SCORE	5	8			