## Best Practices Score Grayling Spring 2024

Preventive Plan         The utility has a writter PM plan; PM is performed on schedular records of completions are plan do montoring and Reporting violations during the past year         10         System Classification: small Treated Primary operator is certified to the level of the water system and the backup operator holds roome level of certification in water irretament or distribution         System Classification: small Treated Primary Operator is good past be F3 count certification is well; Operator holds no current certification is well; No and hold holds no verified ubility has a writter PM plan; PM						pring 2024		
Image operation         Transport operation         Transport operation         Transport          Transport <th< td=""><td>ļ,</td><td>Category</td><td>O&amp;M Scoring Criteria</td><td>Possible</td><td>Score</td><td>Explanation of Score</td><td>How to Improve Score</td><td>Contact</td></th<>	ļ,	Category	O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact
Image: spectra bit is a spectra bit is an explore and the spectra bit is an explore and an explore and and the spectra bit is an explore and the spectra			Primary operator is certified to the level of the water system and the backup operator holds	10 7	0	Primary Operator: Ryan Painter Certification Level: Operator holds no current	take and pass the ST exam. The new water plant will be WT 1, so the operators should also prepare for the WT 1 exam. Please see the enclosed flyer with more information about	Certification Program
Port Part A and a function of the second control of the function of a large control of large control				5		Backup Operator: Harry Gochenaver		
Note of the sector of the control of the sector of the control of control of the control of control of the sector of the control of control of the sector of the control of control of control of the control of the control of the control of the control of control of the control of t		Certification	Utility has one or more operators certified at some level in water treatment or distribution	3				
Preventive Maintenance of maintenance of ma	chnical		Utility has no certified operators	0		Ryan Painter, Austin Capsul, and Harry Gochenaver		
Image: Process and the process of PA         The suffix years of PA         Complete plan matter PA plan preforms of PA         Complete plan matter PA plan preforms of PA         Preform PA         Complete plan matter PA plan preforms of PA         Preform PA	Teo	Preventive Maintenance		25	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	YKHC RMW
Utility as no PM pinor operators no PM         Utility as no PM         Description operators no PM         Description PM         Description PM         Des			Utility has a written PM plan; performance of PM and record keeping are not consistent	15				
Compliance         Europhysical interview         Compliance         Manitoring summary with all of the required samples for your with all of your end your with all of your end your end your end and required the power with all of your end your end and required the power with all of your end your end your with all of the required samples for your with all of your end your end your with all of your end your end your end your with all of your end your with all your end your with all your end your with all			Utility has no PM plan or performs no PM	0				
Compliance         Compliance         Compliance         Water youen, All samples and reports must be collected and a subtrant of the utility has any end to be a subtrant of the utility has any end to be a subtrant of the utility has any end to be a subtrant of the utility has any end to be a subtrant of the utility has any end to be a subtrant of the utility has any end to be a subtrant of the utility has any end to be a subtrant of the utility has any end to be a subtrant of the utility has any end to be a subtrant of the utility has any end to be a subtrant of the utility has any end to be a subtrant of the utility has any end to be a subtrant of the utility has any end to be a subtrant of the utility has any end to be a subtrant of the utility has any end to be a subtrant of the utility has any end to be a subtrant of the utility operator is booked of the end to be a subtrant of the utility operator is booked of the end to be a subtrant of the utility operator is booked of the end to be a subtrant of the utility operator is booked of the end to be a subtrant of the utility operator is booked of the end to be a subtrant of the utility operator is booked of the end to be a subtrant of the utility operator is booked of the end to be a subtrant of the utility operator is booked of the end to be a subtrant of the utility operator is booked of the end to be a subtrant of the utility operator is booked of the end to be a subtrant of the utility operator is booked of the end to be a subtrant of the utility operator is booked of the end to be a subtrant of the utility operator is booked of the end to be a subtrant of the utility operator is booked of the end to be a subtrant of the utility operator is booked of the end to be a subtrant of the utility operator is booked of the end to be a subtrant of the utility operator is booked of the end to be a subtrant of the utility operator is booked of the end to booked booked in the to be a subtrant anore is the utility oper			Utility had no Monitoring and Reporting violations during the past year	10	0	Reporting violations in 2023.	Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and	Kristine Crippen ADEC Drinking Water Program 269-7521
Image: with the set of the set o		Compliance	Utility had up to five Monitoring and Reporting violations during the past year	5				
Management Training         DGRA approved Utility Management tourse or other utility management training course within the last file years         5         5         for Rural Utilities training on 5/13/2023.         Someone to one of the free RUBA trainings each year.           Wettings of the Governing Body         The utility owner's governing body meets routinely consistent with the local or dinance/Pylow requirements and receives a current report from the operator or dinance/Pylow requirements Body         To receive additional points, provide RUBA with meeting minutes that demonstrate the utility operator is provide not report to the council. Contact your assigned IGS for assistance.         To receive additional points, provide RUBA with meeting minutes that demonstrate the utility operator is provide not report to the council. Contact your assigned IGS for assistance.         For utility owner has adopted a realistic budget and budget amendments are adopted a smeetd, Accurate monthly financial reports that are not.         To receive additional points, provide RUBA with accurate monthly financial reports that are subhitted to the council and documented in meeting minutes.           If the for the tuility or the tuility or the tuility or meet adopted a budget, the other has not.         10         The utility owner has adopted a budget, the other has not.         10         The utility owner has adopted to RUBA during this reporting period.         Provide RUBA during this reporting period.         Provide RUBA during this reporting period.         Provide RUBA with accurate monthly financial reports that and balance the utility or advecting review use monthly financial reports that and balance the utility or the tuility or advecting review use reports for the past two years and		compliance	Utility had more than five Monitoring and Reporting violations during the last year	0				
Best Best Performance // private requirements and receives a current report from the operator       Image: this reporting period: July, August, and October and October and Period: July, August, and October and Period: July, August, and October and October and Period: July, August, and October and July, and Period: July, August, and October and July, Period: July, August, and August, and October and July, August, and Period: July, August, and August, and Context, Dury and Period: July, August, and Context, Dury and Period: July, August, and Period: July, Au	rial	Management	a DCRA approved Utility Management course or other utility management training course	5	5			Sengbe Kemokai DCRA RUBA Program 545-5383
Image: Body       ordinance/bylaw requirements       2       1       included in the meeting minutes.       1       included in the meeting minutes.       1	anage	Meetings of the Governing		5	2	this reporting period: July, August, and Octoberminutes that demo2023. The water operator report was consistentlyreport to the counce	minutes that demonstrate the utility operator is providing a	
Image: Provide RUBA with accurate monthly budget reports are prepared and submitted to the governing body the power has adopted an overall realistic are adopted an overall realistic and balanced budget, but accurate monthly financial reports that are adopted an overall realistic and balanced budget, but accurate monthly financial reports that are adopted an overall realistic and balanced budget, but accurate monthly financial reports that are adopted an overall realistic and balanced budget, but accurate monthly financial reports that are adopted an overall realistic and balanced budget, but accurate monthly financial reports that are adopted an overall realistic and balanced budget, but accurate monthly financial reports that are adopted an overall realistic and balanced budget, but accurate monthly financial reports that are adopted an overall realistic and balanced budget, but accurate monthly financial reports that are adopted an overall realistic and balanced budget, but accurate monthly financial reports that are adopted an overall realistic and balanced budget.         Forvide RUBA with accurate monthly financial reports that are adopted an overall realistic budget and budget and budget and budget and budget and budget and budget.         The utility or the utility accurate monthly financial reports that are adopted an overall realistic budget and budget.         Forvide RUBA with accurate monthly financial reports that are adopted an overall realistic budget and budget and budget.         Sengle Kemok           Utility owner and the Utility owner and adopted a budget.         0         0         Documentation was not provided to RUBA with accurate monthly financial reports that shows the utility is collecting reverses.         Sengle Kemok         Sengle Kemok	Σ			2			report to the council. Contact your assigned LGS for assistance.	
Number         are adopted as needo; Accurate monthly budget reports are prepared and submitted to         15         10         and balanced budget, but accurate monthly financial reports have not been documented in the meeting minutes.         submitted to the council and documented in meeting minutes.         Sengle Kemok DCRA RUBA Program           Image: Program         Ether the Utility or the Utility owner has adopted a budget, but is not being implemented         10         Image: Program         Provide RUBA during minutes.         Sengle Kemok DCRA RUBA           Image: Program         Utility owner and the Utility owner has adopted a budget, but is not being implemented         10         Program         Provide RUBA during minutes.         Sengle Kemok DCRA RUBA           Image: Program         Utility is collecting revenue sufficient to cover the Utility's operating expenses and to Utility has no fee structure or collection policy that is followed         20         Program         Provide RUBA during minutes.         Songle Kemok DCRA RUBA           Utility has no fee structure or collection policy that is followed         55         Continuous coverage for the utility owner was confirmed by a Department of Labor and Workforce Development diabase query on 12/31/2023.         For Continuous coverage for the utility owner was confirmed by a Department of Labor and Workforce Development diabase query on 12/31/2023.         To receive points, the utility must either become current on a payments.         To receive points, the utility must either become current on payments. <td></td> <td>The utility owner's governing body does not meet</td> <td>0</td> <td></td>			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 into not not not not not not not not not		Budget	are adopted as needed; Accurate monthly budget reports are prepared and submitted to	15	10	and balanced budget, but accurate monthly financial reports have not been documented in the		
Visual bit for the state				13				
Visit         Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account         20         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 assigned LGS for advice and assistance.           Visite visite to a repair and replacement account         5         0         0         Provide RUBA during this collecting sufficient revenue to cover operating expenses. Contact your assigned LGS for advice and assistance.           Visite visite to a repair and replacement account         5         5         0         0         Provide RUBA during this collecting sufficient revenue to cover operating expenses. Contact your assigned LGS for advice and assistance.           Visite visite to a repair and replacement policy in place         0         0         0         Provide RUBA during this collecting sufficient revenue to cover operating expenses. Contact your assigned LGS for advice and assistance.           Visite			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10				
VP F         Contribute to a repair and replacement account         20         Value         Shows the utility is collecting sufficient revenue to cover operating expenses. Contact your assigned LGS for advice and assistance.           Vility has a fee schedule and a collection policy that is followed         5         0				0				
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         5         5         Continuous coverage for the utility owner was confirmed by a Department of Labor and Workforce Development database query on 12/31/2023.         Full points have been awarded. The utility owner must maintain an active workers' compensation policy to continue receiving these points.           Payroll Liability Compliance         Utility has no past due tax liabilities and is current with all tax obligations         5         Utility owner is not current with state tax reporting and/or payment requirements.         To receive points, the utility must either become current on agreement for back taxes owed         To receive points, the utility and filings, or enter into a repayment agreement for back taxes owed		Revenue		20	0	this reporting period.	shows the utility is collecting sufficient revenue to cover operating expenses. Contact your assigned LGS for advice and assistance.	
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         5         5         Continuous coverage for the utility owner was confirmed by a Department of Labor and Workforce Development database query on 12/31/2023.         Full points have been awarded. The utility owner must maintain an active workers' compensation policy to continue receiving these points.           Payroll Liability Compliance         Utility has no worker's compensation policy in place for all employees         5         Utility owner is not current with state tax reporting and/or payment requirements.         To receive points, the utility must either become current on outstanding tax liabilities and filings, or enter into a repayment agreement for back taxes owed         0	ial		Utility is collecting revenue sufficient to cover expenses	15				
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         5         5         Continuous coverage for the utility owner was confirmed by a Department of Labor and Workforce Development database query on 12/31/2023.         Full points have been awarded. The utility owner must maintain an active workers' compensation policy to continue receiving these points.           Payroll Liability Compliance         Utility has no past due tax liabilities and is current with all tax obligations         5         Utility owner is not current with state tax reporting and/or payment requirements.         To receive points, the utility must either become current on agreement for back taxes owed         To receive points, the utility and filings, or enter into a repayment agreement for back taxes owed         0	anc		Utility has a fee schedule and a collection policy that is followed	5				
Worker's Compensation Insurance         has a current policy in place         has a current worker's compensation policy in place for all employees         5         5         confirmed by a Department of Labor and Workforce Development database query on 12/31/2023.         maintain an active worker's compensation policy to continue receiving these points.           Payroll Liability Compliance         Utility has no past due tax liabilities and is current with all tax obligations 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 preparement agreement for back taxes owed         2         0         Utility owner is not current with state tax reporting and/or payment requirements.         To receive points, the utility must either become current on all outstanding liabilities and filings, or enter into a repayment agreement for back taxes owed         0           Notice taxes owed         0<	Fin			0				
Insurance     Other has a current worker's compensation policy in place for all employees     2     Workforce bevelopment database query off       Insurance     Utility has no worker's compensation policy     0     12/31/2023.       Payroll Liability Compliance     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, is current on that agreement, is current on that agreement, agreement for back taxes owed     0		Compensation		5	5	confirmed by a Department of Labor andmaintain an active workers' compensation policy to continuWorkforce Development database query onreceiving these points.	maintain an active workers' compensation policy to continue	
Payroll Liability       Utility has no worker's compensation policy       0       It (a) for the formation of the form			Utility has a current worker's compensation policy in place for all employees	2			receiving these points.	
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       2       0       and/or payment requirements.       outstanding tax liabilities and filings, or enter into a 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       0       0       0       0			Utility has no worker's compensation policy	0				
Payroll Liability Compliance       and is up-to-date with all other tax obligations       and is up-to-date with all other tax obligations       2       0         Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed       0       0       0				5	0	and/or payment requirements.	outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on	
Utility is not current with its tax obligations and/or does not have a signed repayment 0 agreement for back taxes owed				2				
CIP O&M Score 0 TOTAL SCORE 37				0				
		CIP O&M Score	0 TOTAL SCORE	37	7			