## Best Practices Score Tununak Spring 2024

Percentions Mathematical Plan     Submitted on a quarterly basis and have been verified     420 (11) (12) (12) (12) (12) (12) (12) (12)	Spring 2024								
Upper Log     Distance per local status in source score scor		Category	O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact	
Operator Certification     Operator Privacy operator is conflict action these in backup operator notes no certification these in backup operator     10     Backup Operator is conflict operator required no certification these in backup operator     10     Backup Operator is conflict operator required no certification these in backup operator     10       Preventive Builty has not or mice operator     Utility has not or mice operator     10     Backup Operator is conflict operator required na certification these in backup operator     10     Backup Operator is conflict operator required na certification these in backup operator     10     Backup Operator is conflict operator required na certification these in backup operator     10     Backup Operator is conflict operator required na certification these in backup operator     10     Backup Operator is conflict operator required na certification these in backup operator     10     Reserve the full points in the category, the operator na certification these in backup operator     10     Reserve the full points in the category, the operator na certification these in backup operator     10     Reserve the full points in this category, outpoints nate category and departing volation of approximation during the party varies operator within the last five and point many distance of the utility has conflict operator     10     Reserve the full points in this category, outpoints nate category and subtime to an interpoint within the subscup operator     10     Reserve the full points in this category, outpoints na certificat apoints many distance operator     10 <th></th> <th rowspan="4"></th> <th>Primary operator is certified to the level of the water system and the backup operator holds</th> <th>10 7</th> <th rowspan="4">10</th> <th rowspan="4">Primary Operator: <i>No certified operator required</i> Certification Level: <i>N/A</i> Backup Operator: <i>No certified operator required</i> Certification Level: <i>N/A</i> No certified operator required</th> <th rowspan="4">ADEC Operator Certification Program 465-1139</th>			Primary operator is certified to the level of the water system and the backup operator holds	10 7	10	Primary Operator: <i>No certified operator required</i> Certification Level: <i>N/A</i> Backup Operator: <i>No certified operator required</i> Certification Level: <i>N/A</i> No certified operator required	ADEC Operator Certification Program 465-1139		
Percentity Percent Pian Utility has no certified operator: View of the Water BM plane, PM is performed on checkle records of completion are view of the Water BM plane, PM is performed on checkle records of completion are view of the Water BM plane, PM is performed on the Water BM plane, PM is performed on the Water BM plane, PM is performed on the Water BM plane, PM plane, P			Primary operator is certified to the level of the water system and the backup operator holds no certification or there is no backup operator	5					
Unity has no certified oprators     0     10       Preventity has sufficted on a quarter MP pains (MK sperformed on schedule; records of completion are gated from the method of the paintenance of hit keeping records of maintenance.     10     To receive the full points in this category, the operator as gated from the the follow completed pain must be submitted to your asggind from the paintenance of hit keeping records of maintenance.     10     To receive the full points in this category, the operator asggind from the paintenance of hit keeping records of maintenance.     10     The utility has not performing the required in must be submitted to your asggind from the paintenance plan that the follow completed plan must be submitted to your asggind from the paintenance plan that the follow completed plan must be submitted to your asggind from the paintenance plan that the follow completed plan must be submitted to your asggind from the paintenance plan that the follow completed plan must be submitted to your asggind from the paintenance plan that the follow completed plan must be submitted to your asggind from the paintenance plan that the full points in this category, consider submitted to your asggind from the paintenance plan that the full points in this category, consider submitted to your asggind from the paintenance plan that the paintenance plan that the full points in this category, consider submitted to your asggind from the paintenance plan that the plan that tha	_			3					
Preventione Maintenance or lon L keeping records of pion     Submitted on a quarterly basis and have been verified     25     maintenance or lon L keeping records of maintenance.     have a Preventione quarter.       Compliance     Uility has no PM Jain or performs on PM.     0     10     The uility had D Induity due to the Monitoring and Reporting violations during the past year     10     The uility had D Induity Mater Monitoring and Reporting violations in 2023. The community does not operate a public water system.     The uility had D Induity Mater Monitoring and Reporting violations in 2023. The community does not operate a quality water Monitoring and Reporting violations in 2023. The community does not operate a quality water Monitoring and Reporting violations in 2023. The community does not operate a quality water Monitoring and Reporting violations in 2023. The community does not operate a quality water Monitoring and Reporting violations during the lost year     5     5     Name Post statement for Name Post statement for a QCRA approved Uility Management toxing consistent with the local or dinance/Pylaw regularements The uility owner's governing body meets routinely consistent with the local or dinance/Pylaw regularements Body     Documentation was not provided to RUBA during the reporting period.     The genering body meets outlies of RUBA. The meeting the governing body meets a quality and submitted to the governing body.     Documentation was not provided to RUBA during the reporting period.     The genering body wards submitted to RUBA during the reporting period.     The uility wards applies	nic			0					
Plan     Utility base awatten Mu part, performance of MA and record keeping are not consistent     1.5     Indiministical     Compliance     <	Techi	Maintenance	submitted on a quarterly basis and have been verified		15	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	Willie Kamuck YKHC RMW 438-6026		
Utility has no PA Juno or genomes PAM     0     Compliance     Utility had on Constoring and Reporting violations during the past year     50     10     The utility had 0 Drinking Water Monitoring and Reporting violations during the past year     50     10     The utility had 0 Drinking Water Monitoring and Reporting violations during the past year     50     10     The utility had 0 Drinking Water Monitoring and Reporting violations during the past year     50     10     The utility had 0 Drinking Water Monitoring and Reporting violations during the past year     60     Compliance     Utility had no part with the Multipolity for management of the utility has completed a public weight system.     The utility averais generating on 1/277/2020.     To maint the full points in this category, consider start with the local       Management Training     The utility owner's governing body meets routinely consistent with the local     5     5     S     5     Revenue     Documentation was not provided to RUBA during this reporting bedy meets routinely consistent with the local     2     0				15					
Compliance     Utility had up to five Monitoring and Reporting violations during the past year     5     10     Reporting violations in 2023. The community does not operate a public water system.       Utility and more than five Monitoring and Reporting violations during the last year     0     Navier Post attended Personnel Management for and genome to the utility has completed a postion of responsibility for management of the utility management for free RUBA trainings each year.     To maintain the full points in this category, consider statement of the utility owner's governing body meets routinely consistent with the local or dinance/byiaw requirements and receives a current report from the operator     5     5     S     Documentation was not provided to RUBA during this reporting point years is porting body meets routinely consistent with the local or dinance/byiaw requirements and expert years     0     Documentation was not provided to RUBA during this reporting porting body meets routinely consistent with the local or dinance/byiaw requirements and expert and submitted to the governing body meets routinely consistent with the local or dinance/byiaw requirements and expert and submitted to the governing body meets routinely consistent with the local in the governing body meets routinely consistent with the local in the utility owner and the Utility owner				0					
Compliance     Compliance     Display based on the standard registry of		Compliance		10	10	Reporting violations in 2023. The community does	Jordan Ebert		
Utility had more than five Monitoring and Reporting violations during the last year     0     Xaver Post attended Personnel Management for management for lility had more than five Monitoring and Reporting violations during the last year     0     Xaver Post attended Personnel Management for management for lility had more than five Monitoring and Reporting violations during the last year     0     Xaver Post attended Personnel Management for management for lility have completed at a Destination of responsibility for management of the utility mover's governing body meets routinely consistent with the local or dinance/bylaw requirements and receives a current report from the operator     5     5     S     5     S     Commentation was not provided to RUBA during this reporting period.     The utility owner's governing body meets routinely consistent with the local or dinance/bylaw requirements and receives a current report from the operator     5     5     S     Commentation was not provided to RUBA during this reporting period.     The utility owner's governing body meets routinely consistent with the local and/or bylaw and submit mutates to RUBA. The meeting induces hould doed does not meet according to local and/or bylaw and submit mutates to RUBA. The meeting minutes should doed doed at realistic doed at a realistic lodget and budget are adopted a negregared and submitted to the are adopted an adopted and provide regress and to the governing body meet are utility or mee's governing body meets are prepared and submitted to the council and documented in meeting minutes.     The utility owner's adopted a budget. Lui I is not being implemented and the governing body meets are prepared and submit minutes to RUBA. With accurate monthily financial repor			Utility had up to five Monitoring and Reporting violations during the past year	5				ADEC Drinking Water Program	
Marker method     Approximation     Special management frammer     Special management framme			Utility had more than five Monitoring and Reporting violations during the last year	0				269-3068	
Weetings of the Governing Body   ordinance/bylaw requirements and receives a current report from the operator   5 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements   0   this reporting period.   and/or bylaw and submit minutes to RUBA. The meeting operator to the governing body.     Budget   The utility owner's governing body does not meet   0     Budget   Utility owner and the Utility have cach adopted a realistic budget amendments the governing body.   15 the governing body.   15 the governing body.   15 the governing body.   16 the governing body.   Provide RUBA with accurate monthly financial reports and balanced budget, but accurate monthly financial reports have not been documented in the meeting minutes.   Provide RUBA with accurate monthly financial reports and balanced budget, but accurate monthly financial reports have not been documented in the meeting minutes.   Provide RUBA with accurate monthly financial reports assistance.     Worker's Compensation insurance   Utility is collecting revenue sufficient to cover respenses Utility has a fee schedule and a collection policy that is followed   20 to contribute to a repair and replacement account   00 to contribute to a repair and replacement account	rial	Management	a DCRA approved Utility Management course or other utility management training course	5	5		To maintain the full points in this category, consider sending someone to one of the free RUBA trainings each year.		
Body     ordinance/bytaw requirements     2     0     operator to the governing board. Contact your assigned assistance.     operator to the governing board. Contact your assigned assistance.     operator to the governing board. Contact your assigned assistance.     operator to the governing board. Contact your assigned assistance.     operator to the governing board. Contact your assigned assistance.     operator to the governing board. Contact your assigned assistance.     operator to the governing board. Contact your assigned assistance.     operator to the governing board. Contact your assigned assistance.     operator to the governing board. Contact your assigned assistance.     operator to the governing board. Contact your assigned assistance.     operator to the governing board. Contact your assigned assistance.       Budget     Either the Utility owner and the Utility owner has adopted a budget, but it is not being implemented 100     The utility owner and the Utility have not adopted a budget, but it is not being implemented     10     Documentation was not provided to RUBA during this reporting period.     Provide RUBA with accurate monthly financial reports shows the utility is collecting revenue sufficient to cover expenses     15     0     Documentation was not provided to RUBA during this reporting period.     Provide RUBA with accurate monthly financial reports shows the utility is collecting revenue sufficient to cover expenses     15     0     Documentation was not provided to RUBA during this reporting period.     Provide RUBA with accurate monthly financial reports shows the utility is collecting	anage	the Governing		5	0	this reporting period. and/or bylaw and submit minutes to RUBA. The meeting minutes should document that a report was made by the operator to the governing board. Contact your assigned LGS for assistance.	The governing body needs to meet according to local ordinance and/or bylaw and submit minutes to RUBA. The meeting		
Image: Provide RUBA with accurate monthly financial reports are adopted a realistic budget and budget and submitted to the training body due for index are adopted a realistic budget and budget and submitted to the governing body due for the Utility owner has adopted a realistic budget and submitted to the governing body due for the Utility owner has adopted a needed; Accurate monthly budget reports are prepared and submitted to the governing body due for the Utility owner has adopted a budget, the other has into the training intervence withing on the Utility owner has adopted a budget, but it is not being implemented in the meeting minutes.     The utility owner has adopted to RUBA with accurate monthly financial reports have not been documented in the meeting minutes.     Provide RUBA with accurate monthly financial reports submitted to the council and documented in meeting.       If the trainity owner and the Utility owner has adopted a budget.     0     10     If the utility owner has adopted to RUBA with accurate monthly financial reports have not been documented in the meeting minutes.     Provide RUBA with accurate monthly financial reports have not been documented in the meeting minutes.       It is possible in the Utility owner and the Utility owner has adopted a budget.     0     0     Documentation was not provide to RUBA during this collecting revenues ufficient to cover expenses     If the utility owner has adopted to RUBA with accurate monthly financial reports have not been documented in the meeting utility has no fee structure or collection policy that is followed     5     O     Documentation was not provided to RUBA during this reporting period.     Provide RUBA with accurate monthly financial reports asoft assistance.	Σ			2					
Note     are adopted as needed; Accurate monthly budget reports are prepared and submitted to integorering body     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 in financial reports have not been documented in the meeting minutes.     submitted to the council and documented in meeting in financial reports have not been documented in the meeting minutes.     submitted to the council and documented in meeting in financial reports have not been documented in the meeting minutes.     submitted to the council and documented in meeting in financial reports have not been documented in the meeting minutes.       Image: the trip in the Utility or the Utility or the Utility or the Utility owner has adopted a budget, but it is not being implemented     10			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 ind intervented a budget, but it is not being implemented in the Utility owner and the Utility owner andet and Itity owner and the Utility owner and the Utility owner an		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 meeting minutes.	Sengbe Kemokai DCRA RUBA Program 545-5383		
Vertice     Utility owner and the Utility have not adopted a budget     0     0     0       Image: Provide the provide the the the the the the the the the th				13					
Image: Figure			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10					
Revenue contribute to a repair and replacement account 20   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 for all employees for the past two years and has a current policy in place 5   Worker's Compensation Insurance Utility has no past due tax liabilities and is current worker's compensation policy 5   Utility has no past due tax liabilities and is current with all tax obligations 5   Utility has no past due tax liabilities and is current with all tax obligations 5   Utility has no past due tax liabilities and is current with all tax obligations 5   Utility has no past due tax liabilities and is current with all tax obligations. 5   Utility has no past due tax liabilities and is current with all tax obligations. 5			Utility owner and the Utility have not adopted a budget	0					
Intervention   Data in the optimized optimized on the optimized optinterized optimized optimized optimized optimized optim		Revenue	contribute to a repair and replacement account	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   A Department of Labor and Workforce Development database query on 12/31/2023 indicated the utility owner does not have coverage.   The utility owner must obtain worker's compensation consistent with state and federal laws. Contact your as to be compensation policy in place     Value   Utility has no worker's compensation policy in place for all employees   2   0   The utility owner must obtain worker's compensation policy and assistance.     Value   Utility has no worker's compensation policy   0   0   For advice and assistance.   For advice and assistance.     Value   Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is un-to-date with all other tax obligations   5   Utility has no past due tax liabilities and is current with all tax obligations.   Full points have been awarded. Continue to submit tim reports and payments to maintain these points.	cial			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   A Department of Labor and Workforce Development database query on 12/31/2023 indicated the utility owner does not have coverage.   The utility owner must obtain worker's compensation consistent with state and federal laws. Contact your as to consistent with state and federal laws. Contact your as indicated the utility owner does not have coverage.   The utility owner must obtain worker's compensation consistent with state and federal laws. Contact your as to consistent with state and federal laws. Contact your as indicated the utility owner does not have coverage.     Payroll Liability   Utility has no past due tax liabilities and is current with all tax obligations   5   Utility has no past due tax liabilities and is current with all tax obligations.   Full points have been awarded. Continue to submit tim reports and payments to maintain these points.	าลท			-					
Worker's Compensation Insurance   has a current policy in place   has a current worker's compensation policy in place for all employees   5   0   Development database query on 12/31/2023 indicated the utility owner does not have coverage.   consistent with state and federal laws. Contact your as LGS for advice and assistance.     Vuliity has no worker's compensation policy   0   0   0   Development database query on 12/31/2023 indicated the utility owner does not have coverage.   LGS for advice and assistance.     Vuliity has no worker's compensation policy   0   0   0   Development database query on 12/31/2023   Consistent with state and federal laws. Contact your as LGS for advice and assistance.     Payroll Liability   Utility has no past due tax liabilities and is current with all tax obligations   5   Utility has no past due tax liabilities and is current with all tax obligations.   Full points have been awarded. Continue to submit tim reports and payments to maintain these points.	Ē			0					
Compensation Insurance   Insurance   Insurance   Utility has a current worker's compensation policy in place for all employees   2   0   Development database duery on 12/31/2023   Consistent with state and rederal laws. Contact your as indicated the utility owner does not have coverage.   LGS for advice and assistance.     Vilie has no worker's compensation policy   0 </td <th></th> <td rowspan="3">Compensation</td> <td></td> <td>5</td> <td rowspan="3">0</td> <td rowspan="3">Development database query on 12/31/2023 consistent</td> <td rowspan="2">consistent with state and federal laws. Contact your assigned</td> <td></td>		Compensation		5	0	Development database query on 12/31/2023 consistent	consistent with state and federal laws. Contact your assigned		
Insurance   Outly has a current where some pensation policy   O     Utility has no worker's compensation policy   0     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, and is un-to-date with all other tax obligations   2     Payroll Liability   0   5				n					
Payroll Liability   Utility has no past due tax liabilities and is current with all tax obligations   5   Utility has no past due tax liabilities and is current   Full points have been awarded. Continue to submit tin     Payroll Liability   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   5   Utility has no past due tax liabilities and is current   Full points have been awarded. Continue to submit tin									
Payroll Liability Utility owes back taxes, but has a signed payment agreement, is current on that agreement, 2 with all tax obligations. reports and payments to maintain these points.	∣ ŀ			-		Utility has no past due tax liabilities and is current	Full points have been awarded. Continue to submit timely		
Payroli Liability and is up-to-date with all other tax obligations		Payroll Liability Compliance	, , ,						
				2	2 5				
Utility is not current with its tax obligations and/or does not have a signed repayment of back taxes owed				0					
CIP O&M Score 0 TOTAL SCORE 55		CIP O&M Score	0 TOTAL SCORE	5!	5				