Best Practices Score Napaskiak Spring 2024

Prince Correlation Prince	Category		O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact
Some local of certification in certification in certification in certification of the six of such as posterior of the season operator of the certification of the six of such as operator of the season of the seaso		Certification		10	0		meeting the CEU requirement for renewal. He needs to take and pass the WT 1 exam. A backup operator needs to be identified and needs to take and pass the WT 1 exam. Please see the enclosed flyer with more information about	ADEC Operator Certification Program 465-1139
Provinctive				7		Certification Level: Operator holds no current certification		
Certification Levels AyA Utility has not entired operation store level in water feathering to great the completed and provided in the control of the completed in the completed and provided and provided in the completed and provided and provided in the complete and provided and provide			Primary operator is certified to the level of the water system and the backup operator holds	5				
Dility has no certification. There is no but by preventive for the part of the completed part of the complete part of the completed part of the completed part of the complete part of the complete part of the complete part of the complete part of the completed part of the complete part of				3				
Figure 1 to 1 t	_		othery has one of more operators certified at some lever in water deadment of distribution	<u> </u>		Nation Front holds as a set Continue Theory is as		
Molitherance (Minister and a quanterly thads and have been verified (Minister PM July) partners for PM and record keeping are not consistent (1.5) and the properties of the following and provides and the following and provides and the following and provides you with an Annual Monitoring and Reporting violations during the past year (1.0) and the Principle of th	nica		Utility has no certified operators	0		=		
Plan Third year a written not plan performance of the dark record takeping are not consistent of 15 Utility had not Mean large and Experting volutions during the past year Compliance Complian	Tech	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	Bob White YKHC RMW
Utility has no DM platon or performs no DM. Compliance Compliance Utility had up to five Mechanisms and Reporting violations during the past year Utility and up to five Mechanisms and Reporting violations during the past year Utility Management Training Meetings of the Governing Body Meetings of the Governing Body Elbert the Utility owner has adopted an established a budget, the other has not been graphenested to Utility was not and the Utility have not adopted a budget, but it is not been graphenested to Utility and some shared policy in place Worker's Compensation Revenue Worker's Compensation Worker's Compensation Worker's Compensation policy or the Utility owner has adopted an adopted an budget, but it is not been graphenested to Utility was no past due tas kilbility has no past due tas kilbilities and be current with all tax obligations and payments to maintain these points. Worker's Compensation policy or the Utility was no past due tas kilbility has no past due tas kilbility and payments to maintain these points. Worker's Compensation policy to the Utility was no past due tas kilbility has no past due tas kilbility has no past due tas kilbilities and payments to maintain these points. Worker's Compensation policy to the Utility was no past due tas kilbility has no past due tas kilbilities and payments to maintain these points. Worker's Compensation policy of the Utility has no past due tas kilbility has no past due tas kilbility and payments to maintain these points. Worker's Compensation policy of the Utility was no past due tas kilbilities and sourcers with tasts a adjected and was contained to that a payment is to maintain these points. Worker's Compensation policy of the Utility has no past due tas kilbility has no was designed policy of a payment and payments to maintain these points. Worker's Compensation policy of the Utility has no past due tas kilbilities and sourcers with tasts a and federal laws. Contact your assigned List of adverse and gargement of the tasts on the unity			Utility has a written PM plan; performance of PM and record keeping are not consistent	15				
Compliance Utility Mad up to first Monitoring and Reporting violations during the past year Utility Management Training What Region of the Utility was more than five Monitoring and Reporting violations during the last year Utility Management Training Meetings of Meetings of The Utility was more than five Monitoring and Reporting violations during the Utility was progressed using Management correct the Utility was progressed within the Local configuration of Progression Sody Meetings of Meetings of The Utility owner's governing body meets countinely consistent with the local configuration of Management correct the Utility was even and beginning to the Utility was even and beginning to the Utility was each adopted an earlistic budget and budget amendments are adopted as needed, Accurate monthly budget reports are prepared and submitted to the governing body Utility is collecting reviews sufficient to cover the Utility visual meeting to Management and the Utility have not adopted a budget. but is not being implemented to Utility was each adopted as undergressing to Management and the Utility have not adopted a budget, but it is not being implemented to Utility was each adopted as undergressing to Management account of the coverable submitted to RUBA was not be all anced. Worker's Compensation Worker's Compensation Utility is collecting reviews sufficient to cover the Utility visual each of the Utility was each adopted a budget, but it is not being implemented to Utility and the Utility was each adopted a budget. But is not being implemented to Utility the Collecting preview and the Utility have not adopted a budget. But is not being implemented to Utility the Collecting preview and the Utility have not adopted a budget. But is not being implemented to the Utility was be schedule and so tode and assist			Utility has no PM plan or performs no PM	0			quarter.	543-6428
Utility had more than five Monitoring and Reporting violations during the lists year Utility Management Training Management Training Meetings of the Governing Gody Meetings of Utility owner's governing body meets routinely consistent with the local official content of the		Compliance	Utility had no Monitoring and Reporting violations during the past year	10	0		Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and	Elizabeth Nakanishi
Utility had more than five Monitoring and Reporting violations during the list year A person who holds a position of responsibility for management of the utility has completed and amounted in a time fault point in this category, consider sending and the fault of the distribution of the utility has completed in a favore within the last five years. The utility owner and the utility owner and the utility owner and the utility owner and substitute of a major and replacement account. Budget Worker's Compensation Utility owner and the utility owner has adopted a budget, but it is not being implemented 10			Utility had up to five Monitoring and Reporting violations during the past year	5				ADEC Drinking Water Program 269-7619
Utility Management Approved Utility Management course or other utility management of the utility management course or other utility of the utility owner's governing body meets outled to ordinance/polyw requirements and discesses a current report from the operator or ordinance/polyw requirements and discesses a current report from the operator is providing a report to not occurstantly included in the meeting minutes. The utility owner's governing body does not meet to utility owner's governing body of utility owner has adopted a meeded, Accurate monthly budget reports are prepared and submitted to the governing body. The utility owner has adopted an ended, Accurate monthly budget reports are prepared and submitted to the governing body. Ether the Utility or the Utility owner has adopted a budget. Utility owner has adopted a budget. It is not being implemented. In ordinance policy of the policy of the policy of the policy of the utility owner has adopted a budget. It is not being implemented. In ordinance policy of the utility owner has adopted a budget. It is not being implemented. In ordinance policy of the utility owner and the Utility owner has adopted a budget. It is not being implemented. In ordinance policy of the utility owner has adopted a budget. It is not being implemented. In ordinance policy of the utility owner has adopted a budget. It is not being implemented. In ordi			Utility had more than five Monitoring and Reporting violations during the last year	0				
Meetings of the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator or growing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body does not meet Utility owner and the Utili	ial	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	
Body Ordinance/bylaw requirements The utility owner's governing body does not meet Utility owner and the Utility owner and submitted to the governing body when the utility owner and submitted to the governing body Either the Utility owner and the Utility owner has adopted a realistic budget, the other has not. Either the Utility owner and the Utility owner has adopted and implemented a budget, the other has not. Either the Utility owner and the Utility owner has adopted a budget, but it is not being implemented 10 Utility is collecting reviews sufficient to cover the Utility operating expenses and to Contribute to a repair and replacement account Utility is collecting reviews sufficient to cover the Utility operating expenses and to 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 of the past two years and has a current policy in place Utility has a current policy in place Utility has a current policy in place Utility has a current worker's compensation insurance Worker's Compensation Insurance Payroll Liability Compliance Ordinate the Utility owner and the Utility operating expenses and to collection policy Utility has no past due tax liabilities and is current with its tax obligations and/or does not have a signed repayment agreement, is current on that agreement, agreement for back taxes owed The utility owner and not consistently included in the meeting minutes. The utility owner not not budget submitted to RUBA was not balanced. The utility owner and the Utility owner and the Utility owner and the Utility owner and assistance. The utility is not current with RUBA. Nicholas Mart DCRA RUB. Nicholas Mart DCRA RUB. Pogram 545-7004 The utility is not current with RUBA. Utility is not current with RUBA. Utility has no past due tax liabilities and is current with state and federal laws. Contact your assigned LGS for advice and assistance. Utility has no past due	anage	the Governing	, , , , ,	5	2	during this reporting period: June, July, August, September, October, and November 2023. The water operator report was not consistently included in the meeting minutes.	minutes that demonstrate the utility operator is providing a	Nicholas Martinez DCRA RUBA Program 545-7004
Budget Budget Utility owner and the Utility owner has adopted a realistic budget and budget and budget, the other has are adopted as needed; Accurate monthly budget reports are prepared and submitted to balanced. The overall budget submitted to RUBA was not balanced.	Σ			2				
Budget Budget Either the Utility or the Utility or the Utility owner has adopted a budget, but it is not being implemented in the governing body			The utility owner's governing body does not meet	0				
Either the Utility or 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 10 Utility owner and the Utility has not adopted a budget 0 Utility is collecting revenue usefficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility is collecting revenue usefficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility has a fee shedule and a collection policy that is followed 5 to Utility has a fee shedule and a collection policy that is followed 5 to Utility has no fee structure or collection policy of all employees for the past two years and Insurance Utility has a current policy in place of all employees 2 Utility has a current worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy Utility has no worker's compensation policy Utility has no worker's compensation policy in place to Utility has no worker's compensation policy Utility has no worker's compensation policy in place to Utility has no worker's compensation policy Utility has no worker's compensation policy in place to Utility has no worker's compensation policy in place to Utility has no worker's compensation policy in place to Utility has no worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy in place to utility works back taxes, but has a signed payment agreement, and is up-to-date with all tother tax obligations 5 Utility works back taxes, but has a signed payment agreement, and is up-to-date with all other tax obligations and/or does not have a signed repayment agreement, and is up-to-date with all other tax obligations and/or does not have a signed repayment agreement, agreement for back taxes owed		Budget	are adopted as needed; Accurate monthly budget reports are prepared and submitted to	15	0	_		
Either the Utility owner has adopted a budget, but it is not being implemented 10 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 Revenue Revenue Worker's Compensation Insurance Worker's Compliance Either the Utility owner has adopted a budget Utility is collecting revenue sufficient to cover the Utility's operating expenses and to cover the Utility's operating expenses and to 20 Utility is collecting revenue sufficient to cover expenses; a fee schedule or collection policy is on file with RUBA. Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy or all employees for the past two years and has a current policy in place Utility has no worker's compensation policy in place Utility has a current worker's compensation policy Utility has no worker's compensation policy Utility has no past due tax liabilities and is current worker with all tax obligations Utility owner does not have coverage. Utility has no past due tax liabilities and is current with state and federal laws. Contact your assigned LGS for advice and assistance. Utility owner does not have coverage. Utility owner does not have coverage. Utility has no past due tax liabilities and is current with all tax obligations. Utility is not collecting revenue to cover expenses; a fee schedule or collection policy is on file with RUBA. A Department of Labor and Workforce Development database query on 12/31/2023 indicated the utility owner does not have coverage. Utility has no past due tax liabilities and is current with all tax obligations. Utility is not content with state and federal laws. Contact your assigned LGS for advice				13				
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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 With all tax obligations. reports and payments to maintain these points. reports and payments to maintain these points.			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 agreement for back taxes owed				2			reports and payments to maintain these points.	
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