## 2018 Best Practices Score
### Kasigluk

#### March 1, 2018

### Category: O&M Scoring Criteria

| **Operator Certification** | Utility has more than one operator certified to the level of the water system | 10 |
| Primary operator is certified to the level of the water system and the backup operator holds some level of certification in water treatment or distribution | 7 |
| 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 |
| Utility has one or more operators certified at some level in water treatment or distribution | 3 |
| Utility has no certified operators | 0 |

### Technical

#### System Classification: Water Treatment 2

**Primary Operator:** David Brink
**Certification Level:** Small Treated

**Backup Operator:** Nickefer Nicholas
**Certification Level:** Small Treated

#### Preventive Maintenance Plan

- Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified | 25 |
- Utility has a written PM plan; performance of PM and record keeping are not consistent | 15 |
- Utility has no PM plan or performs no PM | 0 |

#### Compliance

- Utility had no Monitoring and Reporting violations during the past year | 10 |
- Utility had up to five Monitoring and Reporting violation during the past year | 5 |
- Utility had more than five Monitoring and Reporting violation during the last year | 0 |

### 2 Monitoring and Reporting Violations in 2017

#### Utility Management Training

- A person who holds a position of responsibility for management of the utility has completed a DCRA approved Utility Management course or other utility management training course within the last five years | 5 |

**Attendee:** Elizabeth Beaver

**Course:** Financial Management
**Date:** 2/6/2017

#### 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 | 5 |
- The utility owner’s governing body meets routinely consistent with the local ordinance/bylaw requirements | 2 |
- The utility owner’s governing body does not meet | 0 |

#### Budget

- 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 | 15 |
- Either the Utility or the Utility owner has adopted and implemented a budget, the other has not | 13 |
- Either the Utility or the Utility owner has adopted a budget, but it is not being implemented | 10 |
- Utility owner and the Utility have not adopted a budget | 0 |

#### Revenue

- Utility is collecting revenue sufficient to cover the Utility's operating expenses and to 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 | 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 |
- Utility has a current worker’s compensation policy in place for all employees | 2 |
- Utility has no worker’s compensation policy | 0 |

#### 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, and is up-to-date with all other tax obligations | 2 |
- Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed | 0 |

### CIP O&M Score | 0 |

### SDS O&M Score | 5 |

### TOTAL SCORE | 33 |